



Reff. SSB/2019-20/66

Date:- 06-03-2020

To,
The Authorized Officer,
Real Estate Regulatory Authority
Patna, Bihar

Sub: - Regarding Quarterly up-to-date status of the project "Krishna Nawal Kunj"

Sir,

This letter is to inform you about quarterly up-to-date status of "Krishna Nawal Kunj" Project registration number – **BRERAP00260-2/272/R-204/2018** for the **Q-3 (Oct-Dec)** of **Year 2019-20**. Approx 95% work is completed and all the Developers Share Flats of Krishna Nawal Kunj had been sold out excluding Flat No. 203.

1. Given Below is details of Sold Flats:

Type of Flat/Shop/Office	Total No.	Developer Share	Sold	Unsold
Shop	15	8	8	0
Office	6	3	3	0
2 BHK	10	9	9	0
3 BHK	15	5	4	1

2. Hereby we are enclosing the copy of Balance Available.

Thanking You,

Sai Shree Balajee Homes Pvt. Ltd.

Rajesh Kumar Choudhary

Rajesh Kumar Choudhary,
(Director)

Sai Shree Balajee Homes Pvt. Ltd. 2019-20

201, 2nd Floor, Verma Karpura House,

S.P. Verma Road, Patna,

Bihar- 800001

Particulars		FLAT/OFFICE/ SHOP NO.	Current Liabilities		
			Sai Shree Balajee Homes Pvt. Ltd. 2019-20		
			1-Apr-2019 to 31-Dec-2019		
			Opening Balance	Credit	Closing Balance
FLATIER DETAIL KRISHNA NAWAL KUNJ					
Abhishek Kumar	505	1729578.58 Cr	190476.20	1920054.78 Cr	
Ambika Singh	305	1998810.16 Cr	147190.48	2146000.64 Cr	
Amrita Pritam	OFFICE NO- 104	2514749.13 Cr	380952.40	2895701.53 Cr	
Birendra Prasad Ray	SHOP NO- G14 BACK	803571.42 Cr		803571.42 Cr	
Brajendra Kumar Singh	304	1370509.81 Cr	1142857.14	2513366.95 Cr	
Jitendra Prasad Singh	603	2228037.60 Cr	95238.10	2323275.70 Cr	
Kamini Chourasia (Vishal Kumar)	404	2016821.44 Cr	502569.52	2519390.96 Cr	
Kirti Kumari (Ashok Kumar)	503	2615098.86 Cr		2615098.86 Cr	
ManjuSingh	205	1293839.28 Cr	866666.34	2160505.62 Cr	
Mukteshwar Prasad Singh	PARKING	86905.00 Cr		86905.00 Cr	
Nishant Kumar	SHOP NO- 1 & 2	2039364.28 Cr		2039364.28 Cr	
Pinaak Kashyap	OFFICE NO- 105	1864914.97 Cr	25085.72	1890000.69 Cr	
Poonam Kumari Hajipur	204	1294657.14 Cr	380952.40	1675609.54 Cr	
Rajkumar Ray	405	1486683.48 Cr	190476.20	1677159.68 Cr	
Rakesh Kumar Singh	403	2285535.72 Cr	564523.81	2850059.53 Cr	
Rana Dharendra Kumar	605	1763392.86 Cr		1763392.86 Cr	
Rekha Chouhan	SHOP NO- G11	1919428.56 Cr	238095.24	2157523.80 Cr	
Rekha Singh	SHOP NO- G3, G4 & G5	876178.56 Cr	1844003.80	2720182.36 Cr	
Satish Kumar Singh	OFFICE NO- 102	4749041.00 Cr	200959.04	4950000.04 Cr	
Sunaina Verma	303	1251000.00 Cr		1251000.00 Cr	
Umesh Chowdhury	504		3091000.00	3091000.00 Cr	
TOTAL		36188117.85 Cr	9861046.39 Cr	46049164.24 Cr	

Sai Shree Balajee Homes Pvt. Ltd.

Rish Kumar Choudhary

Director



Ref No- SSB/2019-20/62

Date- 03.03.2020

To,
The Authority,
Real Estate Regulatory Authority,
Patna, Bihar.

Sub: - **Regarding Submission of Fund Utilization Certificate for ongoing Project Krishna Nawal Kunj**

Rera Application/Registration No.: - **BRERAP00260-2/272/R-204/2018**

Dear Sir,

For your information, we are submitting you Fund Utilization Certificate duly certified by the Chartered Accountant of our Bank Account No- **441520110000582** upto 31.12.2019 for our Ongoing Project **Krishna Nawal Kunj** and we hereby declare about our project that approx 95% work is completed. Current picture of project is attached with this letter.

Thanking You,

Sai Shree Balajee Homes Pvt. Ltd.

Director

Rajesh Kumar Choudhary

(Director)

Sai Shree Balajee Homes Pvt. Ltd.



KAMALIA AGARWAL & CO.

CHARTERED ACCOUNTANTS

H.O:- Patliputra Market, Nai Sarak, Chowk, Patna city, Patna, Bihar-800008

Branch: S-5, Nutan Arya Apartment, Jahaji Kothi, Kadamkuan, Patna-800003

Phone: (0612) 2640552 / 9801875001 / 9386652078

Email: ankitagarwal215@gmail.com caamankamalia@yahoo.com

FUND UTILIZATION CERTIFICATE

We, KAMALIA AGARWAL & CO., CHARTERED ACCOUNTANTS on the basis of information & documents presented before us by the director do hereby certify that **M/S SAI SHREE BALAJEE HOMES PRIVATE LIMITED at 201, 2nd Floor, Verma Karpura House, S P Verma Road, Patna-800001** has received **Rs. 4.60 Cr. (Approx)** as advances from customers in his Bank of India Current Account No. **441520110000582** till 31.12.2019 for his project **Krishna Nawal Kunj (BRERAP00260-2/272/R-204/2018)** and invested **Rs. 4.16 Cr. (Approx)** for the concerned Project till 31.12.2019.

We are issuing this Certificate on the request of Director Sri Rajesh Kumar Choudhary.

Note:- The figures certified above may change when statutory audit for the F.Y-2019-20 will be conducted.

Place: Patna

Date : 25/02/2020

UDIN: 20419678AAAAAN5743

For KAMALIA AGARWAL & CO.

Chartered Accountants



(Aman Kamalia)

Partner

M. No. 419678

FRN: 017236C