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CIN - U45309BR2016PTC032114

From: SATYAMEV DEVELOPCON PRIVATE LIMITED	To: Real Estate Regulatory Authority (Bihar)
UFO MALL, 5TH FLOOR, ANISABAD, PATNA, BIHAR-800002	6th Floor, Bihar State Building Construction Corporation Campus, Hospital Road, Shastri Nagar, Patna – 800023

Subject: Quarterly progress report of the project

Name of the Project	HIGHWAY RESIDENCY
Report for quarter ending*	30th September, 2019
RERA Registration No.	BRERAP00759-1/728/R-400/2019
Projected Date of Completion	31/12/2021
Name of Collaborator	NA
Name of Developer	SATYAMEV DEVELOPCON PRIVATE LIMITED

(*)Quarter ending means quarter ending on 31st March, 30th June, 30th Sept, 31st Dec

Sir,

Enclosed is Quarterly progress report of real estate project as mentioned above to be submitted to the Authority in compliance of section11 of Real Estate (Regulation And Development) Act, 2016 read with Rule14(1)(d). Index of the documents is as under.

S. N.	PARTICULARS	PAGE NO.
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Dated: 21/10/2019

Signature:
Name: RANJEET KUMAR
Designation: Director
Mobile No. : 8100900700
E-mail Id: ranjeetksingh006@gmail.com
For and on the behalf of the applicant/company
SATYAMEV DEVELOPCON PRIVATE LIMITED

For SATYAMEV DEVELOPCON PVT. LTD.
HIGHWAY RESIDENCY
Authorised Signatory

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1	PARTICULARS OF THE PROJECT		
S. No.	Particular	Detail	
1.1	Name of the project/phase of the project registered	HIGHWAY RESIDENCY	
1.2	Name of the promoter	SATYAMEV DEVELOPCON PRIVATE LIMITED	
1.3	Location	AT-MAUZA FARIDPUR, SURVEY PLOT NO.-432,433,434,435, THANA NO.-61, VIKRAM	
1.4	Total area of the project	8953.623 SQ MTR.	
1.5	Present phase registered (Phase no.)	NA	
1.6	Area of phase registered	NA	
1.7	Type of the project or phase of the project	Plotted Development	
1.8	Start date of the project/phase of the project	12/12/2018	
1.9	Validity of registration certificate	Valid from	Valid upto
		06/02/2019	31/12/2021
1.10	Quarter for which information is provided	Quarter ending : 30th September, 2019	

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2	FINANCIAL PROGRESS			
S. No.	Particulars	Amount (in Lakhs)		
2.1	Total estimated cost of the project	87.14		
2.2	Expenditure to be incurred upto the quarter ending as per the projections mentioned at the time of registration			
2.3	(i) Actual expenditure incurred till end of quarter under reference			
	(ii) Expenditure of total estimated cost in %	0%		
		Expenditure incurred upto the start of quarter	Expenditure incurred upto the end of quarter	Balance
	Cost of the land (if included in the estimated cost)	155.19		
	Estimated cost of construction of apartments/commercial area	NA		
	Estimated cost of infrastructure and other structures/community facilities	NA		
	Estimated cost of plotted development	87.14		
	Other costs including EDC, IDC, Taxes, Levies etc.			
	TOTAL			
	Whether the project is on schedule as per the actual expenditure.	YES		
	(i) Specify the reason if not as per schedule			
	(ii) Mention details on how to overcome the backlog			

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HIGHWAY RESIDENCY

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3	STATUS OF THE PROJECT				
3.1	Status of physical progress				
Details of towers in case of group housing					NA
Type of tower/ tower no.	% of completion			Likely completion date	Remarks
Tower 1					
Tower 2					
Tower 3*					
Details of plotted development					
Block wise details	No of Plots	Total Area(SQM)	Opening (Sold)	Sold during Quarter	Closing (Unsold)
Type 1	41	4476.82	9	12 (As per Annexure 1)	20
Block 2*					
(Blocks be marked on layout plan)					
Details of Commercial					NA
Type of shops	% of completion			Likely completion date	Remarks
3.2	Status of infrastructure development				NA
Components			% of completion	Likely completion date	Remarks
A-Services					
i.	Roads and Pavements		100%		
ii.	Parking		NA		
iii.	Water Supply		NA		
iv.	Sewerage		10%		
v.	Electrification		10%		
vi.	Storm Water drainage		NA		
vii.	Parks and Play grounds		100%		
viii.	Street Light		100%		
ix.	Renewable energy system		NA		
x.	Security and Fire fighting services		NA		
xi.	STP		NA		
xii.	Underground tank		NA		
xiii.	Rain water harvesting		NA		
xiv.	Electrical sub station		15%		
*B1 – Community building to be transferred to RWA					
xv.	Community centre		NA		
xvi.	Others		NA		
*B2 – Community building to be sold to third party or to be retained by promoter					
xvii.	Schools		NA		
xviii.	Club house		NA		
xix.	Hospital and dispensary		NA		

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xx.	Shopping area	100%		
xxi.	Others			
3.3	**Details of the fund received through booking or other means**			
	Particulars	Money received	money spent	balance available
	Booking	9398637.84	9469067.00	140825.84
	Equity			
	Loan .etc			

4	**WITHDRAWAL FROM THE PROJECT ACCOUNT (separately opened for 70% of amount realised from allottees)**	
4.1	Name of the project account	SatyamevDevelopcon Private Limited - Highway Residency
4.2	Project account No.	918020113915187
4.3	Amount at the start of the quarter	232578.00
4.4	Amount received during the quarter	5395137.84
4.5	Expenditure during the quarter	5486890.00
4.6	Net amount at the end of the quarter	140825.84
4.7		

5	GOVERNMENT DUES PAYMENT DETAILS					
		Total payable	Payable upto end of the quarter	Paid upto end of the quarter	Backlog if any at the end of the quarter	Balance to be paid
5.1	External Development Works					
5.2	Infrastructure charges					
5.3	Total					

7	DETAIL OF APPROVALS			
S.No.	Approval to be			
	NA			

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8	MISCELLANEOUS							
8.1	List of Channel Partners							
	Channel partner name				RERA registration no.			
	i. NA							
8.2	List of legal cases (if any)							
	Project		Name of Parties/Case No.		Issue involved		Next date and its status	
	i. NA							
8.3	Sale report during the quarter							
	Sr No.	Unit No.	Carpet Area	Date of booking	Sale value	Collection	Balance	Payer name
	i.							
8.4	Latest marketing collateral					NA		
8.5	Copy of latest advertisement details					NA		

For SATYAMEV DEVELOPCON PVT. LTD.
HIGHWAY RESIDENCY

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SATYAMEV DEVELOPCON PVT LIMITED - HIGHWAY RESIDENCY - BIHTA

SL. NO	NAME	DOB	Client code	Plot.no.	Size	Rate	Dev cha	Plan	Total cost	Payment Receiving Details DATE	BANK	REF	AMOUNT	REMARKS	
10	**SUMAN DEVI**	07.07.19		**33**	1164	1031	30	**TLP**	**734920.00**	04.07.19	344916	INDUSIND	51000.00		
	W/O Chandrakant Kumar									11.07.19	344917	INDUSIND	60000.00		DUE
										18.07.19	344918	INDUSIND	309000.00		
										21.10.19	344924	INDUSIND	280000.00	**700000.00**	34920.00
														REGIST.	
11	**POONAM TOPPO**	20.07.19		**21**	953	950	30	**TLP**	**933940.00**	11.07.19	10192	AXIS	100000.00		
	W/O Pappu Kumar									26.08.19	10193	AXIS	150000.00	**250000.00**	
	(HARI)														
12	**POONAM RANJAN**	18.07.19		**8 & 9**	2492	402		**TLP**	**1001784.00**	11.07.19	568454	AXIS	100000.00		
	W/O Manoj Ranjan									11.07.19	26110	AXIS	175000.00		
	(RISHU)									16.10.19	568455	AXIS	150000.00		
										16.10.19	26113	AXIS	150000.00		DUE
										15.11.19	000-852	SBI	150000.00		
										11.12.19	26118	SBI	100000.00	**825000.00**	176784.00
														REGIST.	
13	**RAJESH KUMAR**	20.07.19		**22**	952	950	30	**TLP**	**932960.00**	11.07.19	293819	SBI	100000.00	**CANCELLED**	
	S/O Baleshwar Ravidas														
	(HARI)														
14	**BITTU DEVI**	24.07.19		**25**	952	422	30	**TLP**	**430650.00**	23.07.19	IMPS-753	AXIS-HR	50000.00		
	W/O Arvind Kumar									24.07.19	IMPS-429	AXIS-HR	50000.00		
	(HARI)									24.07.19	IMPS-054	AXIS-HR	11000.00		
										23.08.19	IMPS-4332	AXIS-HR	176100.00		
										24.08.19	IMPS-3155	AXIS-HR	143550.00	**430650.00**	
														REGIST.	
15	**GOPALJEE SHARAN**	24.07.19		**30**	1236	908		**DP**	**1122682.00**	23.07.19	IMPS-680	AXIS-HR	140030.00		
	S/O Krishna Nandan Sharan									30.07.19	TRF-5458	AXIS-HR	81472.00		
	(VKJ)									28.11.19	TRF-6368	AXIS-HR	901180.00	**1122682.00**	
														REGIST.	

16	**Dr. MANOJ KUMAR**	29.07.19		**14/15**	2460	1080		**TLP**	**2656800.00**	29.07.19	0000-25	HDFC	300000.00	
	S/O Lt. Uttam Lal Ram									05.08.19	949804	SBI	100000.00	**400000.00**
	qtr.no. 375 Block No - 11													
	LIG Hanuman Nagar,Patna													
	Pin - 800 020													
17	**KUSUM SINGH**	29.07.19		**31 & 32**						29.07.19	TRF-5937	AXIS	199985.00	
	(HARI)									14.10.19	164416	INDIAN BK	200000.00	**399985.00**
18	**AKANKSHA KUMARI**	13.08.19		**10 & 11**	2490	422		**DP**		13.08.19	82729	ICICI	51000.00	
	(RISHU)									19.10.19	TRF-4188	AXIS-HR	800000.00	
										05.11.19	542009	BOB	200000.00	**1051000.00**
														REGIST.