SATYAMEV®
GROUP
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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*	31st March, 2020
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.2020

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: 18/05/2020

For SATYAMEV DEVELOPCON PVT. LTD.
HIGHWAY RESIDENCY
Authorised Signatory

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

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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 : 31st March, 2020	

For SATYAMEV DEVELOPCON PVT. LTD.
HIGHWAY RESIDENCY

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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 up to the start of quarter	Expenditure incurred up to the end of quarter	Balance
	Cost of the land (if included in the estimated cost)	00.00	00.00	
	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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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	17	2 (As per Annexure 1)	15
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	**1126000.00**	**423717.00**	**702283.00**
	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	Satyamev Developcon Private Limited - Highway Residency
4.2	Project account No.	918020113915187
4.3	Amount at the start of the quarter	**58694.93**
4.4	Amount received during the quarter	**1126000.00**
4.5	Expenditure during the quarter	**423717.00**
4.6	Net amount at the end of the quarter	**760977.93**
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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HIGHWAY RESIDENCY

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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 charg	Plan	Total cost	Payment Receiving Details				
										DATE	BANK	REF	AMOUNT	REMARKS
1	Sweta Singh	20.07.19		40	1049	1240		TLP	1300760.00	TRF.AMT FROM PN-B/8 JAY-M			105000.00	
	(VKJ)									Govinda Devi RN-276 18.2.19			5000.00	
												TRF	49950.00	
										23.09.19	29909	SBI	130000.00	
										05.11.19	749394	SBI	370000.00	
										03.02.20	749402	SBI	200000.00	864950.00
2	Pooja Ranjan	18.03.19		19	1489	719		DP	1070591.00	18.03.19	AXIS	TRF	100000.00	
	W/O Rajesh Prasad									18.03.19	AXIS	94355	107213.00	
	Vill - Manjhwari,									20.03.19	AXIS	TRF-2623	100000.00	
	PO - Manjhwari, BUXAR,BIHAR									28.03.19	AXIS	TRF-16296	100000.00	
	MOB - 9934333800 /									15.06.19	AXIS	TRF-7000	200000.00	
	620440118 (AMIT)/VKJ									01.07.19	AXIS	TRF-4532	150000.00	
										03.07.19	AXIS	TRF-6336	82000.00	
										05.07.19	AXIS	TRF-8714	50000.00	
										29.08.19	AXIS	TRF-4532	50000.00	939213.00
														REGIST.
3	Om Prakash	19.03.19		41	963	1100		DP	1059300.00	19.03.19	AXIS	TRF	105930.00	CANCELLED
	(CHANDAN)													
										PLOT CANCELLED & REFUNDED DT. 17.08.19				
4	Harendra Prasad Singh	06.04.19		35	1335	900		DP	1201500.00	09.04.19	SBI	146882	500000.00	
	S/O- Late Bhikham Prasad singh									16.04.19	SBI	146884	701500.00	1201500.00
	Mo-9471831587													REGIST.
	(ANJALI)													

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5	Somnath Suman	22.04.19		20	963	1142	30	TLP	1100000.00	19.04.19	IDBI	74384	120000.00	
	S/O Dilip Kumar									30.05.19	TRF	AXIS	180000.00	
	Beside clinic of Dr. SR Yadav									30.06.19	IMPS-464	SBI	200000.00	
	ward no. 04, Madhepura									02.08.19	TRF-2188	AXIS	200000.00	
	MOB - 7586839570 (SATYA)									17.08.19	TRF-2289	AXIS	200000.00	
										11.10.19	TRF-1507	AXIS	200000.00	1100000.00
														REGIST.
6	Manjula srivastava	02.03.19		23	1035	1051	30	DP	1118835.00	26.09.17	14	SBI	105000.00	
	w/o-Ramesh kumar,		TRANSFERRED AMT. OF AVINASH KR.VERMA RN-09							29.01.18	0000-26	BOB	5000.00	
	house no:-91,Road.no:-08									25.01.18	208120	ICICI	50000.00	
	near mehandi utsav hall,		Transferred from Mridula kumari A/c PN-A-77 (OLD)							10.03.18	TRF	PN-A-77	105000.00	
	anandpuri, dist:-patna(bihar)		Transferred from Ramesh Kumar A/c PN-CC-01)							10.10.18	208127	ICICI	200000.00	
	Mob no-9835097477									11.10.18	208129	ICICI	300000.00	
	(DWEDI) MOB - 7903701260		Transferred from Manjula Srivastav A/c PN-403 (Jay N)							17.07.17	BOB		5000.00	
										11.08.17	SBI	TFR-002	100000.00	
										20.11.17	BOB	15	10000.00	
										25.01.18	HDFC	3	15000.00	895000.00
7	Poonam Singh	27.05.19		34	1094	914		DP	1000000.00	29.05.19	414274	SBI	100000.00	
	w/o Jay Pratap Singh									29.05.19	71807	SBI	21000.00	
	203-B, Sangeeta Palace									05.06.19	TRF-3339	AXIS	79000.00	
	Kailash Enclave, Shivpuri									10.06.19	TRF-1724	AXIS	200000.00	
	Patna (SATYA)									11.06.19	TRF-5138	AXIS	300000.00	
	MOB -									15.06.19	TRF-0166	AXIS	200000.00	
										15.06.19	TRF-6082	AXIS	100000.00	1000000.00
														REGIST.
8	SWATI SINGH	11.06.19		1	1588	930		DP	1476000.00	10.06.19	TRF-9395	AXIS-HR	500000.00	
	W/O Ankit Kumar									01.08.19	TRF-055	AXIS-HR	500000.00	
	MOB - 9546708965/ANJALI									13.08.19	TRF-3748	AXIS-HR	100000.00	
										13.08.19	TRF-2490	AXIS-HR	200000.00	
										14.08.19	TRF-0524	AXIS-HR	176000.00	1476000.00
														REGIST.
9	KUMARI NEHA	13.04.19		28 / 29	2673	441		DP	1179000.00	30.06.19	223622	CANARA	1179000.00	1179000.00

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	W/O Raghawendra Kumar													REGIST.
	Garg, Mitra Mandal Colony													
	Near Shiv Narayan Chowk													
	Phulwari, Patna													
	MOB - 9334915214 (BOSS)													
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	
										18.07.19	344918	INDUSIND	309000.00	
										21.10.19	344924	INDUSIND	280000.00	700000.00
														REGIST.
11	POONAM TOPPO	20.07.19		21	953	950	30	TLP	933940.00	11.07.19	10192	AXIS	100000.00	CANCELLED
	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	
										15.11.19	000-852	SBI	150000.00	
										11.12.19	26118	SBI	100000.00	
										13.01.20	26119	SBI	100000.00	REGIST.
										13.01.20	568456	SBI	75000.00	1000000.00
13	RAJESH KUMAR	20.07.19		25	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		22	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		13	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	

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	(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	
	qtr.no. 375 Block No - 11									24.12.19	949806	SBI	100000.00	
	LIG Hanuman Nagar,Patna									24.12.19	0000-26	HDFC	100000.00	
	Pin - 800 020									23.08.20	RN-763	CASH	10000.00	
		ONE PLOT SURRENDERED BY CLIENT								24.08.20	727981	SBI	160000.00	
										26.08.20	RN-764	CASH	10000.00	
										29.08.20	RN-768	CASH	10000.00	
										02.09.20	RN-770	CASH	10000.00	800000.00
17	KUSUM SINGH	29.07.19		31 & 32	2437	1000	30		2510110.00	29.07.19	TRF-5937	AXIS	199985.00	
	(HARI)									14.10.19	164416	INDIAN BK	200000.00	
										21.03.20	TRF-4053	AXIS-HR	700000.00	1099985.00
18	AKANKSHA KUMARI	13.08.19		10 & 11	2490	422		DP	1051000.00	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.
19	ANIL KUMAR	07.10.19		30	1221	1100		DP	1343100.00	07.10.19	TRF-310	AXIS-HR	11000.00	
	(VKJ)									05.11.19	0000-23	BOI	121000.00	132000.00
20	SUDHIR KUMAR SAHU	06.11.19		5 & 6	2462	487		DP	1200000.00	06.11.19	TRF	AXIS-HR	500000.00	
	S/O Prayag Prasad Sahu									06.11.19	TRF	AXIS-HR	500000.00	
	G-18 Kankarbagh,Patna									07.11.19	81930	CBI	200000.00	1200000.00
	Mob - 9471006062													REGIST.
	(Dwivedy)													

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21	ANKIT ANAND & APURAV	13.11.19		2 & 3	2404	450		DP	1081350.00	13.11.19	208979	CANARA	1081350.00	1081350.00
	ANAND													REGIST.
	C/O Anand Narayan Sharma													
	House no. E-2/3													
	Khoja Imali Phulwari Sharif													
	PATNA													
	Mob - 9110064158													
22	GYAN PRAKASH	21.11.19		18						21.11.19	TRF-5467	SBI	51000.00	CANCELLED
	(RISHU)									24.08.20	887411	SBI	49000.00	100000.00
23	ANAND KUMAR SINGH	11.12.19		16 & 17						11.12.19	117998	BOI	100000.00	CANCELLED
	(RISHU)													
24	GOVIND PRASAD JAISWAL	12.12.19		7	REFUNDED TH - NEFT ON 18.05.2020 AXIS - HR					12.12.19	978661	SBI	125000.00	CANCELLED
	(RISHU)													
25	ANAND KUMAR SINGH	16.12.19		38 & 39						16.12.19	393857	IDBI	100000.00	CANCELLED
	(RISHU)													
26	MANOJ KUMAR	14.08.19		24						14.08.19	IMPS-7297	AXIS-HR	100000.00	CANCELLED
	(DWIVEDY)													
27	SHUBHANGEE OJHA & NEERAJ	20.03.20		26 / 27						21.03.20	700265	SBI	51000.00	
	(MKJ)									15.05.20	700267	SBI	100000.00	
										11.06.20	700272	SBI	50000.00	
										03.07.20	00000-3	HDFC	600000.00	801000.00

For SATYAMEV DEVELOPCON PVT. LTD.
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