SAMRAT VIJAY CONSTRUCTION PVT. LTD.
House No. 19, Aniket Building, 1st Floor, I.A.S. Colony, Kidwaipuri, Patna-800001, Bihar
Email : samratvijay8@gmail.com

List of Number of Shops Booked at Dwarika city center

S.No	Shop No	Area	Unit	Type	Floor		Status	Client Name
1	G-01	590.00	Sqft	Shop	Ground Floor		Booked	Amrita Pritam
2	G-02	579.00	Sqft	Shop	Ground Floor		Booked	Amrita Pritam
3	G-03	579.00	Sqft	Shop	Ground Floor		Booked	Rajesh Kumar & rakesh Kumar
4	G-04	579.00	Sqft	Shop	Ground Floor			
5	G-05	579.00	Sqft	Shop	Ground Floor		Booked	Renu Singh
6	G-06	579.00	Sqft	Shop	Ground Floor			
7	G-07	579.00	Sqft	Shop	Ground Floor		Booked	Rahul Kumar
8	G-08	582.00	Sqft	Shop	Ground Floor			
9	G-09	572.00	Sqft	Shop	Ground Floor			
10	G-10	579.00	Sqft	Shop	Ground Floor			
11	G-11	579.00	Sqft	Shop	Ground Floor			
12	G-12	579.00	Sqft	Shop	Ground Floor			
13	G-13	579.00	Sqft	Shop	Ground Floor			
14	G-14	579.00	Sqft	Shop	Ground Floor			
15	G-15	579.00	Sqft	Shop	Ground Floor			
16	G-16	579.00	Sqft	Shop	Ground Floor		Booked	Rahul Kumar
17	F-01A	2037.00	Sqft	Shop	First Floor			
18	F-01B	1179.00	Sqft	Shop	First Floor		Booked	Priti Anand
19	F-01C	579.00	Sqft	Shop	First Floor			
20	F-02	579.00	Sqft	Shop	First Floor			
21	F-03	579.00	Sqft	Shop	First Floor		Booked	Saket Kumar
22	F-04	579.00	Sqft	Shop	First Floor			
23	F-07A &B	579.00	Sqft	Shop	First Floor		Booked	Baban Devi , Dinesh Kumar thakur & Aparna Srivastava
24	F-07	582.00	Sqft	Shop	First Floor		Booked	Bijendra Kumar Mishra
25	F-08	582.00	Sqft	Shop	First Floor		Booked	Bijendra Kumar Mishra
26	F-09	579.00	Sqft	Shop	First Floor		Booked	Surendra Singh
27	F-10	579.00	Sqft	Shop	First Floor		Booked	Tarun Kumar
29	S-01A	2037.00	Sqft	Shop	Second Floor		Booked	Alok kumar
30	S-01B	1158.00	Sqft	Shop	Second Floor		Booked	Kiran Bhardwaj/ Shyam Prasad
31	S-02	579.00	Sqft	Shop	Second Floor			
32	S-03	579.00	Sqft	Shop	Second Floor		Booked	Chaitanya Kumar
33	S-04	579.00	Sqft	Shop	Second Floor		Booked	Chandana Bhardwaj/ Rakesh Sharma
34	S-05	579.00	Sqft	Shop	Second Floor			
35	S-06	582.00	Sqft	Shop	Second Floor			
36	S-07	579.00	Sqft	Shop	Second Floor			
37	S-08	582.00	Sqft	Shop	Second Floor		50% Booked	Siddharth Lohia
38	S-09	582.00	Sqft	Shop	Second Floor		Booked	Siddharth Lohia
39	S-10	579.00	Sqft	Shop	Second Floor			
40	S-11	579.00	Sqft	Shop	Second Floor		Booked	Rina Sinha
41	S-12	792.00	Sqft	Shop	Second Floor		Booked	Amrita Pritam
42			Sqft	Shop	Second Floor			
43	S-13(BIG BAZZAR)	15792.00	Sqft	Shop	Second Floor	579	Booked	Sanjay Kumar & Sadhna Kumari
44			Sqft	Shop	Second Floor			
45	FOOD COURT-1	447.00	Sqft	Shop	Third Floor			
46	FOOD COURT-2	500.00	Sqft	Shop	Third Floor			
47	FOOD COURT-3	561.00	Sqft	Shop	Third Floor			
48	FOOD COURT-4	629.00	Sqft	Shop	Third Floor			
49	FOOD COURT-5	561.00	Sqft	Shop	Third Floor			
50	SITTING AREA	4977.00	Sqft	Shop	Third Floor			
51			Sqft	Shop	Third Floor	950.0	Booked	Kalpana Mishra

Samrat Vijay Construction Pvt. Ltd.

Director

52	RESTAURANT-1	4047.00	Sqft	Shop	Third Floor	618.0	Booked	Niraj Jain
53			Sqft	Shop	Third Floor	618.0		
54			Sqft	Shop	Third Floor	618.0		
55			Sqft	Shop	Third Floor	618.0		
56			Sqft	Shop	Third Floor	618.0		
57	GAME ZONE	2031.00	Sqft	Shop	Third Floor			
58	OFFICE F11	413.50	Sqft	Shop	Fourth Floor			
59	OFFICE F12	2025.00	Sqft	Shop	Fourth Floor			
60	OFFICE F13	84.50	Sqft	Shop	Fourth Floor			
61	OFFICE F14	1854.00	Sqft	Shop	Fourth Floor			
62	OFFICE F15	1869.00	Sqft	Shop	Fourth Floor			
63	OFFICE F16	1098.00	Sqft	Shop	Fourth Floor			
64	OFFICE F17	1038.00	Sqft	Shop	Fourth Floor			
65	OFFICE F18	1298.00	Sqft	Shop	Fourth Floor			
66	OFFICE F19	1298.00	Sqft	Shop	Fourth Floor			
67	OFFICE F20	1205.00	Sqft	Shop	Fourth Floor			
68	OFFICE F21	1158.00	Sqft	Shop	Fourth Floor			
69	OFFICE S01	731.00	Sqft	Shop	Sixth Floor			
70	OFFICE S02	759.00	Sqft	Shop	Sixth Floor			
71	OFFICE S03	818.00	Sqft	Shop	Sixth Floor			
72	OFFICE S04	818.00	Sqft	Shop	Sixth Floor			
73	OFFICE S05	642.00	Sqft	Shop	Sixth Floor			
74	OFFICE S06	1887.00	Sqft	Shop	Sixth Floor			
75	OFFICES07	1859.00	Sqft	Shop	Sixth Floor			
76	OFFICE S08	1922.00	Sqft	Shop	Sixth Floor			
77	OFFICE S09	2037.00	Sqft	Shop	Sixth Floor			
78	MULTIPLEX	15643.00	Sqft	Shop	Multiplex			

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Details of fund Received through Booking at Dwarika City Center

S.No	Name of client	Opening Balance During Finincial Year 22-23	Fund received During Finincial Year 22-23	Closing Balance During Finincial Year 22-23	Remark
		2nd qtr (Q July-sept)	2nd qtr (Q July-sept)	2nd qtr (Q July -sept)	
1	Rina Sinha	3050000	0	3050000	
2	Baban Devi , Dinesh Kumar thakur & Aparna srivastava	1427550	0	1427550	
3	Chaitanya Kumar	1894500	0	1894500	
4	Surendra Singh	1300000	0	1300000	
5	Tarun Kumar	3200000	0	3200000	
6	Saket Kumar	3422542	0	3422542	
7	Kiran Bhardwaj/ Shyam Prasad	4200000	0	4200000	
8	Chanda Bhardwaj/ Rakesh Sharma	2207500	0	2207500	
9	Priti Anand	400000	0	400000	
10	Amrita Pritam	7833294	0	7833294	
11	Bijendra Kumar Mishra	5269800	0	5269800	
12	Sidharth Lohia	2349977	0	2349977	
13	Alok Kumar	2450000	0	2450000	
14	Kalpana Mishra	4435000	0	4435000	
15	Niraj Jain	1230001	0	1230001	
16	Rajesh Kumar & rakesh Kumar	300000	0	300000	
17	Rahul Kumar	100000	0	100000	
18	Sanjay Kumar & Sadhna Kumari	1152000	0	1152000	
19	Renu Singh	3000000	0	3000000	

For Rai Abhishek & Associates
Chartered Accountants
Firm Regn. No.- 327301E

CA Abhishek Kumar Rai
Partner
Mem. No.- 064814
UDIN -23064814BGWTB9670
27/01/2023

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Details of Money Spent at Dwarika City Center				
S.No	Amount Received through Booking Financial Year 22-23	Amount Received through Promoter Financial Year 22-23	Money Spent During Financial Year 22-23	Closing Balance
	2nd qtr (Q July -sept)	2nd qtr (Q July -sept)	2nd qtr (Q July -sept)	2nd qtr (Q July -sept)
	0.00	2500000.00	2500000.00	0.00

For Rai Abhishek & Associates
Chartered Accountants
Firm Regn. No.- 327301E

CA Abhishek Kumar Rai
Partner
Mem. No.- 064814
UDIN-23064814BGWTBC9670
27/01/2023

RAI ABHISHEK & ASSOCIATES DURGAPUR

SAMRAT Vijay Construction pvt. ltd.