QUARTERLY PROGRESS REPORT FOR THE QUARTER ENDED 31.03.2019
(UNDER RERA ACT, 2016)

S.NO.	PARTICULARS	STATUS AS ON END OF QUARTER
1.	Name of Project	DEV MURAT ENCLAVE
2.	Address	Vill- Sikhar, PS- Mufassil , Infront of City Public School, (Khesra No. / Plot No- 105 & 155, Khata No-65 & 72, Thana N- 312, Mauza- Sikhar, Sub. Division / Dist - Gaya, Manpur, Gaya
3.	RERA Reg. No.	BRERAP00305-2/259/R-256/2018
4.	Name of Promoter / CIN	ANAND UTSAV HOMES PRIVATE LIMITED CIN: U45400BR2015PTC025146 Reg. Office: C/o Satyanarayan Singh, Chiraiyatand, Tarkeshwar Path, Infront of Shiva Enclave Apt., Patna - 800001
5.	Name of Bank Account	Syndicate Bank Bailey Road Branch A/c No- 74061010000801 IFSC- SYNB0007406 Type- Current Account
6.	Expenditure upto 31.03.2019 from own sources (Syndicate Bank, bailey Road Branch & Bank of Baroda, Patrakar Nagar, Patna Branch & Directors Sources)	Rs. 20,65,000/-
7.	Add: Receipt from flat booking during the quarter against above project	Nil
8.	Closing balance as per Bank account (Project Account)	Rs. 10,073.30

On the basis of books of accounts and relevant documents produced before us for examination, we found that the company is maintaining a separate bank account for the project namely DEV MURAT ENCLAVE with Syndicate Bank, Bailey Road, Patna Branch. However, the expenses are incurred from both Project account as well as Company Account and also from the Directors individual sources which is treated as unsecured loan.

For [illegible]MUAR & Co.
Chartered Accountants

(CA D K Jamuar)
Partner

Date: 30th July, 2019
Place: Patna

UDIN: 19400469AAAACV2818

30/07/19

30 JUL 2019

QUARTERLY PROGRESS REPORT

Project Name: DEV MURAT ENCLAVE **RERA Reg. No- BRERAP00305-2/259/R-256/2018**

FINANCIAL REPORT: MARCH'2019

S.No.	No. of Apartment	No. of Booked Flat	Booking Amount	Opening Balance	Closing Balance	No. of Covered Parking	No. of Booked	Opening Balance	Closing Balance
1.	ONE	NIL	NIL	-	Rs. 10,073.3	-	-	-	-

PHYSICAL REPORT – DEV MURAT ENCLAVE (UPTO 31.03.2019)

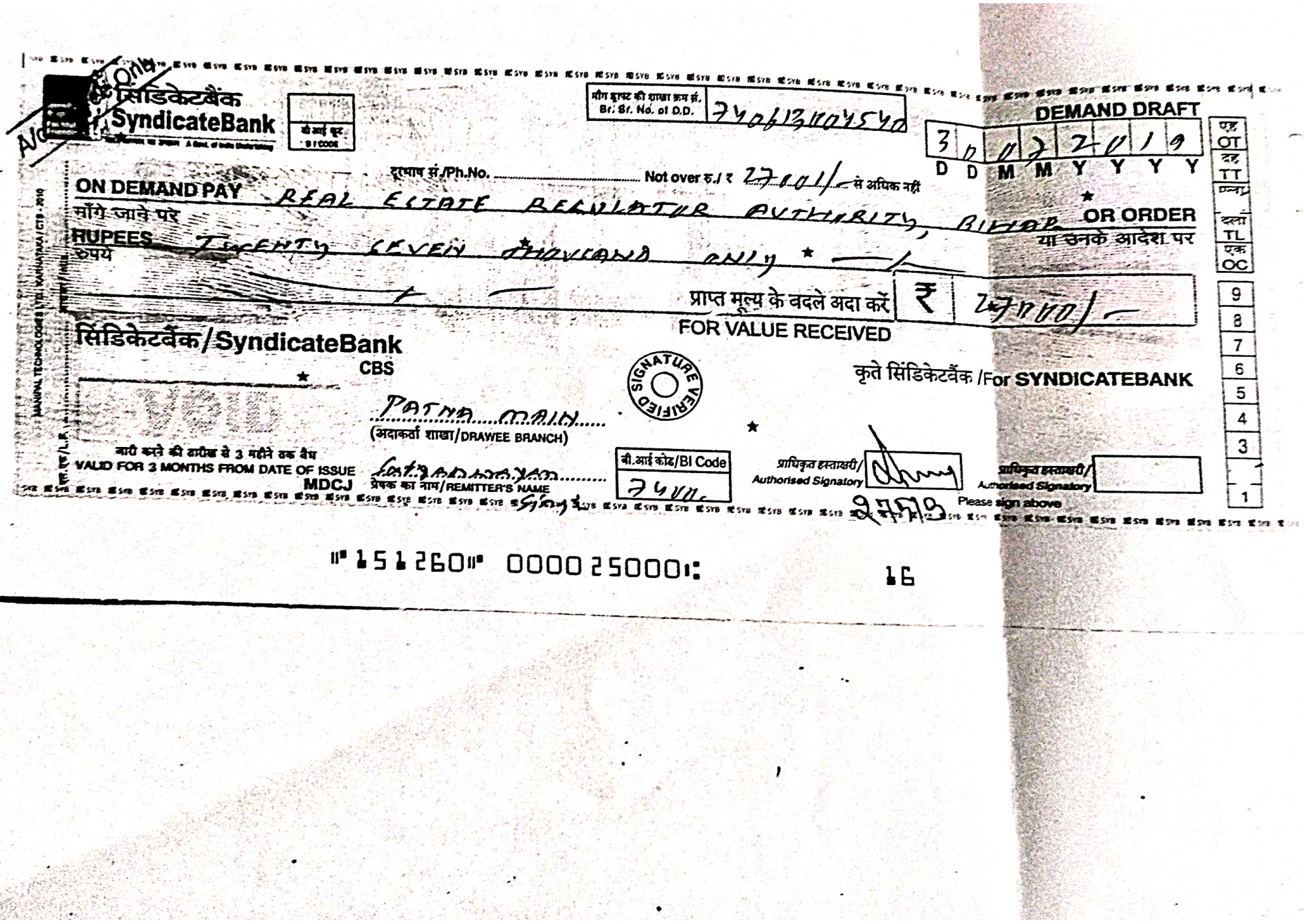
S.No.	Floor	Status of Construction		
		STRUCTURE	BRICK WORK	FINISHING
1.	GROUND	WORK IN PROGRESS	-	-
2.	FIRST FLOOR	-	-	-
3.	SECOND FLOOR	-	-	-
4.	THIRD FLOOR	-	-	-
5.	FOURTH FLOOR	-	-	-

Encl – Project Photograph

ANAND UTSAV HOMES PRIVATE LTD.

M.D.

D. K. JAMUAR & CO. Chartered Accountants



सिंडिकेटबैंक
SyndicateBank

बी.आई.कूट
BI CODE

मांग ड्राफ्ट की शाखा क्रम सं.
Br. Sr. No. of D.D. 740613004540

DEMAND DRAFT

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दूरभाष सं./Ph.No. ..... Not over रु./₹ 27001/- से अधिक नहीं

ON DEMAND PAY REAL ESTATE REGULATOR AUTHORITY, BIHAR OR ORDER
माँगे जाने पर या उनके आदेश पर

RUPEES TWENTY SEVEN THOUSAND ONLY
रुपये

प्राप्त मूल्य के बदले अदा करें ₹ 27000/-

FOR VALUE RECEIVED

सिंडिकेटबैंक/SyndicateBank
CBS

SIGNATURE VERIFIED

कृते सिंडिकेटबैंक /For SYNDICATEBANK

VOID

PATNA MAIN
(अदाकर्ता शाखा/DRAWEE BRANCH)

जारी करने की तारीख से 3 महीने तक वैध
VALID FOR 3 MONTHS FROM DATE OF ISSUE
MDCJ

Satyanarayan
प्रेषक का नाम/REMITTER'S NAME

बी.आई कोड/BI Code 7400

प्राधिकृत हस्ताक्षरी/ Authorised Signatory

प्राधिकृत हस्ताक्षरी/ Authorised Signatory

Please sign above

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MANIPAL TECHNOLOGIES LTD. KARNATAKA / CTS - 2010

02-2013