QUARTERLY PROGRESS REPORT FOR THE QUARTER ENDED 30.06.2019

(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 30.06.2019 from own sources (Syndicate Bank, bailey Road Branch & Bank of Baroda, Patrakar Nagar, Patna Branch & Directors Sources)	Rs. 28,43,430/-
7.	Add: Receipt from flat booking during the quarter against above project	Nil
8.	Closing balance as per Bank account (Project Account)	Rs. 35617/-

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 / D.K.JAMUAR & Co.
Chartered Accountants

(CA D.K.Jamuar)
Partner

Date: 30th July, 2019
Place: Patna

UDIN: 19400469AAAACV2818

30/07/2019

30 JUL 2019

QUARTERLY PROGRESS REPORT

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

FINANCIAL REPORT: JUNE'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	01	250,000	-	Rs. 35,617/-	-	-	-	-

PHYSICAL REPORT – DEV MURAT ENCLAVE (UPTO 30.06.2019)

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.

S. Singh

M.D.