QUARTERLY PROGESS REPORT FOR THE QUARTER ENDED 31/03/2021

(For 01/01/2021 to 31/03/2021)

(UNDER RERA ACT,2016)

SL.NO.	PARTICULARS	STATUS AS ON END OF QUARTER
1.	Name of Project	DEV MURAT ENCLAVE
2.	Address	Vill-Sikhar, PS-Mufassil, Infornt of City Public School,(Khesra No./Plot No. 105&155, Khata no-65&72, Than N-312, Mauza-Sikhar, Sub Division/Dist-Gaya, Manpur, Gaya
3.	RERA Reg. No.	BRERAP0035-2/259/R-256/2018
4.	Name of Promoter/CIN	ANAND UTSAV HOMES PRIVATE LIMITED CIN: U45400BR2015PTC025146 Reg.office: C/O Satyanarayan Singh, Chiraiyatand, Tarkeshwar Path, in front 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 up to 31/03/2021 from own sources(Syndicate Bank & Bank of Baroda, Patrakar Nagar,Patna Branch & Directors Sources)	Rs.8,37,400/-
7.	Add:Recipt form Flat booking during the quarter against above project from Syndicate Bank & Bank of Baroda, Patrakar Nagar,Patna Branch	11,41,976/-
8.	Closing balance as per Bank account (Project Account)	Rs. 36,426.57/-

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 accounts for the project namely DEV MURAT ENCLAVE with syndicate bank, Bailey Road, Patna Brach, 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. BHARATI RAJEEV & CO.
Chartered Accountants
FIRM REG. NO.-022629C

BHARATI RAJEEV & CO. PATNA CHARTERED ACCOUNTANTS

(CA RAJEEV KUMAR BHARATI)
M.NO.-518038

Date: 10/04/2021
Place: Patna

ANAND UTSAV HOMES PRIVATE LTD.

Director

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QUARTERLY PROGESS REPORT

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

FINANCIAL REPORT : January 2021 to March 2021

SL.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	0	11,41,976/-	-	Rs. 36,426.57/-	-	-	-	-

PHYSICAL REPORT : DEV MURAT ENCLAVE (UPTO 31/03/2021)

SL.NO.	Floor	Status of Construction		
		STRUCTURE	BRICK WORK	FINISHING
1.	GROUND	Complete	Complete	Nil
2.	FIRST FLOOR	Complete	Complete	Nil
3.	SECOND FLOOR	Complete	Complete	Nil
4.	THIRD FLOOR	Complete	Complete	Nil
5.	FROUTH FLOOR	Complete	Complete	Nil

Encl- Project Photograph

BHARATI RAJEEV & CO. PATNA CHARTERED ACCOUNTANTS

ANAND UTSAV HOMES PRIVATE LIMITED

ANAND UTSAV HOMES PRIVATE LTD.

Director

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