QUARTERLY PROGESS REPORT FOR THE QUARTER 30/9/2022
(For 01/07/2022 TO 30/09/2022)

(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<br>CIN: U45400BR2015PTC025146<br>Reg.office: C/O Satyanarayan Singh, Chiraiyatand, Tarkeshwar Path, in front of Shiva Enclave Apt.Patna-800001 |
| 5. | Name of Bank Account | Syndicate Bank<br>Bailey Road Branch<br>A/C No.-74061010000801<br>IFSC-SYNB0007406<br>TYPE: CURRENT ACCOUNT |
| 6. | Expenditure up to 30/09/2022 from own sources(Syndicate Bank & Bank of Baroda, Patrakar Nagar,Patna Branch & Directors Sources) | Rs.938650/- |
| 7. | Receipt form Flat booking during the quarter against above project | 405000/- |
| 8. | Closing balance as per Bank account (Project Account) | Rs. 35420.36/ |

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, M/s Amitabh Chandra & Co.
Chartered Accountants
Firm Reg. No. 001[illegible]

Sd/-
Ram Kumar Choudhury
(Partner)
Membership No. 435952

ANAND UTSAV HOMES PRIVATE LTD.

Date: 14/10/2022 Place: Patna

**QUARTERLY PROGESS REPORT**

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

**FINANCIAL REPORT : 01/07/2022 TO 30/09/2022**

| 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 | 0/- | 118226.25/- | Rs. 35420.36/- | - | - | - | - |

PHYSICAL REPORT : DEV MURAT ENCLAVE (UPTO 30/06/2022)

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

Encl- Project Photograph

**ANAND UTSAV HOMES PRIVATE LIMITED**

ANAND UTSAV HOMES PRIVATE LTD.

S. Singh

Director