

TABLE-A

Building/Wing Number Aakriti's The Nest (to be prepared separately for each Building/Wing of the Project)
(01.10.2023 to 31.12.2023)

S. No.	Tasks/Activity	Percentage of Work Done	Estimated time of completion of construction works
1	Excavation	90%	December 2024
2	Number of Basement(s) and Plinth	Piling Completed 100%	Completed
3	Number of Podiums	Basement Work Started 100%	Completed
4	Still Floor	Ground Floor Completed 100%	Completed
5	Number of Slabs of Super Structure	11 th Floor Roof Completed	Completed
6	Internal walls, Internal Plaster, Floorings within Flats/Premise, Doors and Windows to each of the Flat/Premises.	85%	September 2024
7	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	75%	October 2024
8	Staircases, Lifts Wells and lobbies at each Floor level connecting Staircases and Lifts, Overhead and Underground Water Tanks.	70%	December 2024
9	The External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	Work Started	December 2023
10	Installation of Lifts, water pumps, Fire Fighting Fittings and Equipment as per NOC from the concerned department. Electrical fittings to common Areas, electro, mechanical equipment, Compliance to conditions of environment /CRZ NOC, Finishing to entrance lobby/s, plinth protection, paving of areas appurtenant to Building/Wing, Compound Wall and all other requirements as may be required to obtain Occupation/Completion Certificate.	Not Started	December 2024

AR. RAKESH RANJAN RAJE

CA / 1986 / 9665

Architect/Engineer Signature
(Registration No./License No)



Signature & Name of the Promoter

TABLE-B

**Internal and External Development Works in respect of the entire
Registered Phase (01.10.23 to 31.12.2023)**

S No .	Common Areas and Facilities,Amenities	Proposed (Yes/No)	Percentage of Work Done	Details
1	Internal Roads & Foot-paths	YES	NOT STARTED	
2	Water Supply	YES	NOT STARTED	
3	Sewerage (Chamber, Line, Septic Tank, STP)	YES	NOT STARTED	
4	Storm Water Drains	YES	NOT STARTED	
5	Land scalping & Tree Planting	YES	NOT STARTED	
6	Street Lighting	NO	N/A	
7	Community Buildings	NO	N/A	
8	Treatment and Disposal of Sewage and Sullage Water	YES	NOT STARTED	
9	Solid Waste Management & Disposal	YES	NOT STARTED	
10	Water Conservation / Rain Water Harvesting	YES	NOT STARTED	
11	Energy Management	YES	NOT STARTED	
12	Fire Protection and Fire Safety Requirements	YES	NOT STARTED	
13	Electrical Meter Room ,Sub-Station, Receiving Station	YES	NOT STARTED	
14	Others (Option to Add More)			

AR. RAKESH RANJAN RAJ

CA / 1986 / 9665

Architect/Engineer Signature

(Registration No./License No)



Signature & Name of the Promoter

QUARTERLY AUDIT REPORT ON STATEMENT OF ACCOUNTS

To,

AAKRITI BUILDCON PRIVATE LIMITED

Ground Floor, Param Vihar Apartment

Near Raj Chikitsa Hospital

New Patliputra Colony, Patna-800013

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **AAKRITI BUILDCON PRIVATE LIMITED** hereinafter referred to as the "Promoter" for the period from 01/10/2023 to 31/12/2023 with respect to project bearing Bihar RERA Registration Number BRERAP00358-2/372/R-149/2018

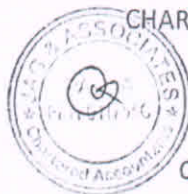
1. This Certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Bihar Real Estate (Regulation and Development) Rules, 2017.
2. I/We have obtained all the necessary information and explanation from the Promoter/ Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Promoter for the period ended 31.12.2023 and hereby certify that:
 - i. The Promoter has/have completed 75% of the project till 31-12-2023 titled AAKRITI'S THE NEST (New Project) bearing RERA Registration No. BRERAP00358-2/372/R-149/2018 located at Abhimanyunagar, Rupaspur, Khagaul Cantt. Road, Off Bailey Road, Danapur, Patna.
 - ii. Rs. 1,70,83,920.00/- Amount collected during the period in question for this project.
 - iii. Amount withdrawn during the period for this project is Rs. 84,65,742.00/-
4. I/We Certify that the Promoter has collected Rs. 1,70,83,920/- amount for AAKRITI'S THE NEST project during the period from 01/10/2023 to 31/12/2023

Date: 12-01-2024

Place: Patna

UDIN : 24401635BKAUUV2754

For J A G & ASSOCIATES.
CHARTERED ACCOUNTANTS




CA GAURAV KUMAR
(PARTNER)
FRN- 011755C
M.NO. : 401635

FORM-7**[REGULATION-9]**

Quarterly Progress Report for quarter ending Dec. of 2023 (Year)

I. PARTICULARS OF PROJECT

Project Registration Number	BRERAP00358-2/372/R-149/2018	Name of Project/Phase Of Registered Project	AAKRIT'S THE NEST
Name of Promoter	AAKRITI BUILDCON PVT. LTD.	Project Address	PLOT NO 349(P),356(P), KHATA NO-178,180,THANA NO-22,MAUZA JALALPUR,DIST-PATNA
Name of Co-promoter			
Project Registration is valid up to	03/07/2023	Further extension for 9 months vide letter no 108 dt. 13/12/2021	
Starting date of Projector Phase of the Project	03/07/2018		
Type of Projector Phase of the Project	1. Residential 2. Commercial 3. Residential-cum-Commercial 4. Plotted project	Residential	
Period of validity of map by the Competent Authority	07/09/2023	Validity extended of 9 months vide letter no 596 dt. 17/11/2021	Revision applied vide letter no Dt. 28/03/2023

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS

Building/Block Number	Apartment Type	Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments-
THE NEST	1. 1BHK - 9 Nos. 2. 2BHK,- 9 Nos. 3. 3BHK - 59 Nos. 4. ~~Shop~~ 5. ~~Bungalow~~ 6. ~~Plot etc.-~~	83310.68 SFT	154Nos. (166621.36 SFT)	1. Booked/ Allotted- 01 Cumulative Booked 38 2.Sold -

III. DISCLOSURE OF SOLD/BOOKED INVENTORY OF GARAGES

Building/Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	
THE NEST	136	1. Booked/Allotted - Cumulative Booked	01 38
		2. Sold -	

IV. DETAILS OF BUILDING APPROVALS

(If already filed along with Registration Application, then there is no need of Further filling)

S.NO	Name of the Approval/ N.O.C./ Permission/ Certificate	Issuing Authority	Applied Date	Issuance Date	Enclosed as Annexure No.
1.	NOC for Environment	Seiaa		30/06/2017	
2.	Fire N.O.C	Fire Dept. Govt. of Bihar		05/06/2017	
3.	Water Supply Permission	N/A			
4	N.O.C from Airport Authority of India	Airport authority of India		15/02/2017 Applied Vide Letter No..... for reviled	
5	Other Approval(S), if any, required for the Project			29-08-2018	

V. CONSTRUCTION PROGRESS OF THE PROJECT

1. Building / Wing/ Layout Number _____ (To beaded for each Building / Wing)

S.NO (1)	Tasks/ Activity (2)	Percentage of Actual Work Done (As on Date of the Certificate) (3)
1.	Excavation(if any)	90%
2.	Basements(if any)(Foundation)	Piling/Raft Completed 100%
3.	Podiums(if any) (Basement Roof)	Basement Work 100%
4.	Plinth (Ground Floor Roof)	Ground Floor Completed 100%
5.	(10 th Floor Roof)	11 TH Floor Roof Completed
6.	Slabs of Super Structure	Completed
7	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats/Premises.	85%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	75%
9.	Staircases, Lifts Well sand lobbies sat each Floor level, Over head and Underground Water Tanks.	70%
10.	External plumbing and external plaster, elevation, completion of terraces with water proofing of the Building/Wing.	Work Started
11.	Installation of Lifts, water pumps, Fire Fighting Fittings and Equipment as per CFONOC, Electrical fittings, Mechanical Equipment, compliance to conditions of environment/CRZNOC,	Not Started

	Finishing to entrance lobby/s, plinth protection, paving of area appurtenant to Building/Wing, Compound Wall and all other requirements as may be required to complete project as per specifications in Agreement of Sale. Any other activities.	
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VI. AMENITIES AND COMMON AREA AND EXTERNAL INFRASTRUCTURE DEVELOPMENT WORKS)				
S. No.	Common Areas and facilities	Proposed(Yes/No)	Percentage of actual Work Done(As on date of the Certificate)	Details
(1)	(2)	(3)	(4)	(5)
1.	Internal Roads & Footpaths	Yes	Not Started	
2.	Water Supply	Yes	Not Started	
3.	Sewerage (Chamber, Line, Septic Tank, STP)	Yes	Not Started	
4.	Storm Water Drains	Yes	Not Started	
5.	Land scalping & Tree Planting	Yes	Not Started	
6.	Street Lighting	No	N/A	
7.	Community Buildings	No	N/A	
8.	Treatment and Disposal of Sewage and Sullage Water	Yes	Not Started	
9.	Solid Waste Management & Disposal	Yes	Not Started	
10.	Water Conservation / Rain Water Harvesting	Yes	Not Started	
11.	Energy Management	Yes	Not Started	
12.	Fire Protection and Fire Safety Requirements	Yes	Not Started	
13.	Closed Parking	Yes	Not Started	

14.	Open Parking	No	N/A	
15.	Electrical Meter Room ,Sub-Station, Receiving Station	Yes	Not Started	
16.	Others(Option to Add More)			

VI. A EXTERNAL AND INTERNAL DEVELOPMENT WORKS IN CASE OF PLOTTED DEVELOPMENT

		PROPOSED YES/NO.	PERCENTAGE OF ACTUALWORK DONE(As on date Of certificate)	Details
1.	Internal Roads and footpaths	N/A	N/A	N/A
2.	Water Supply	N/A	N/A	N/A
3.	Sewerage Chambers Septic Tank	N/A	N/A	N/A
4.	Drains	N/A	N/A	N/A
5.	Parks, Landscaping and Tree Planting	N/A	N/A	N/A
6.	Street Lighting	N/A	N/A	N/A
7.	Disposal of sewage & silage water	N/A	N/A	N/A
8.	Water conservation/ Rain Water Harvesting	N/A	N/A	N/A
9.	Energy Management	N/A	N/A	N/A

VII. GEO TAGGED AND DATE PHOTOGRAPH OF (EACH BLOCK)OF THE PROJECT

(A)	Sr. No.		
	1.	Front Elevation	Attached
	2.	Rear Elevation	Attached
	3.	Side Elevation	
(B)		Photograph of each floor	

VIII. FINANCIAL PROGRESS OF THE PROJECT

S. No. (1)	Particulars (2)	Amount (In Rs.) (3)
1.	Project Account No.	10151350640
2.	Estimated Cost of the Project including land cost at The start of the Project	535600000/- (Approx.)
3.	Amount received during the Quarter	17083920
4.	Actual Cost Incurred during the Quarter	8465742
5.	Net amount at end of the Quarter	8618178
6.	Total expenditure on Project till date	170580763
7.	Cumulative fund collected till the end of Quarter in question	179763955
8.	Cumulative expenditure one till the end of Quarter In question	195714726/-

IX. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED

N/A

X. MISCELLANEOUS

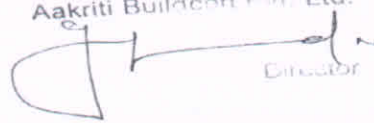
A	List of Legal Cases (if any)	
1.	Case No.	Title Suit-298/13 (Civil Court Danapur) on 26/06/2019 (Case Disposed)
2.	Name of Parties	Nagendra Singh & Other's VRS Amit Lal Singh & Other's
B	Sale/Agreement for Sale During the Quarter	
1.	Sale Deed	
2.	Agreement for Sale	37

XI. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART

Due to Pandemic Covid 19 & Initial Local Hindrance Created by an Authorized Person The Project's Completion Date is Rescheduled, Revised Completion Date (Probably) is Dec-2024. It may be extended by further 6 months.

Undertaking:

I/we solemnly affirm, declare and undertake that all the details stated above are true to the best of my knowledge and nothing material has been concealed here from. I am/we are executing this undertaking to attest to the truth of all the foregoing and to apprise the Authority of such facts as mentioned as well as for whatever other legal purposes this undertaking may serve.

Aakriti Buildcon Pvt. Ltd.

Director

Signature of Promoter

Name: GOPAL PRASAD



Account Name : AAKRITI BUILDCON PVT LTD
Address : 5, COLONY NEAR RAJ CHIKTSA, PATNA, Patna
PATNA
BIHAR-800013
IN

Date : 1 Nov 2023
Account Number : 00000010151350640
Account Description : OD Agst Deposits (C And I))
Branch : PATLIPUTRA
Drawing Power : 0.00
Interest Rate(% p.a.) : 6.5
CIF No. : 80119557473
IFS Code : SBIN0001513
MICR Code : 800002033
Balance as on 1 Oct 2023 : 1,68,111.89

Account Statement from 1 Oct 2023 to 31 Oct 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
01/10/2023	01/10/2023	BY TRANSFER-RTGS UTR NO: HDPCR5202310019 2060048-SHASHANK SHEKHAR	TRANSFER FROM 3199860044304 / SHASHANK SHEKHAR	4430		2,50,000.00	4,18,111.89
03/10/2023	03/10/2023	CASH CHEQUE-s mishra-551644	/ 551644	1513	5,100.00		4,13,011.89
03/10/2023	03/10/2023	CHQ TRANSFER-NEFT UTR NO: SEIN523276208768-551646 KALYANI POLYMERS PVT LTD	/ 551646 KALYANI POLYMERS PVT LTD	1513	26,436.72		3,86,575.17
03/10/2023	03/10/2023	CHEQUE WDL-CHEQUE TRANSFER TO-551645	TRANSFER FROM 31324489572 M/S SINGHAL MARKETING / 551645	1513	2,00,000.00		1,86,575.17
04/10/2023	04/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123277823466-551647 LEELA DEVI	/ 551647 LEELA DEVI	1513	30,004.72		1,56,570.45
05/10/2023	05/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN223278789973-551648 DALMIA CEMENT B LTD	/ 551648 DALMIA CEMENT B LTD	1513	1,00,004.72		56,565.73
06/10/2023	06/10/2023	TO CLEARING-Chq No. 551643 CAB SOUTH BIHAR POWER DISTIB-551643	/ 551643	10408	17,426.00		39,139.73
07/10/2023	07/10/2023	CASH CHEQUE-TUNESH RAM-551649	/ 551649	1513	20,000.00		19,139.73
10/10/2023	10/10/2023	CASH CHEQUE-m k singh-551660	/ 551660	1513	15,000.00		4,139.73
10/10/2023	10/10/2023	BY TRANSFER-RTGS UTR NO: BKIDR52023101000 580769-BCI BAILEY ROAD	TRANSFER FROM 3199859044307 / BOI BAILEY ROAD	4430		9,14,760.00	9,18,899.73

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
10/10/2023	10/10/2023	BY TRANSFER-NEFT*CNRB0003181*P283230272613207*RACPC PATNA COLL-	TRANSFER FROM 4697235044309 /	4430		7,12,666.00	16,31,565.73
11/10/2023	11/10/2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-551654	/ 551654	1513	2,50,000.00		13,81,565.73
11/10/2023	11/10/2023	CHEQUE WDL-CHEQUE TRANSFER TO-551658	TRANSFER FROM 31658541340 AAKRITI BUILDCON PVT. / 551658	1513	4,03,722.00		9,77,843.73
11/10/2023	11/10/2023	CHEQUE BOOK ISSUE CHARGE--38976288	/ 38976288	1513	354.00		9,77,489.73
11/10/2023	11/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN423284755845-551655 SRI SAI ENTERPRISES	/ 551655 SRI SAI ENTERPRISES	1513	50,004.72		9,27,485.01
11/10/2023	11/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN423284759084-551652 NALANDA SAFOTECH AND CO	/ 551652 NALANDA SAFOTECH AND CO	1513	50,004.72		8,77,480.29
11/10/2023	11/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN423284762981-551650 SHIV SHANKAR TRADERS	/ 551650 SHIV SHANKAR TRADERS	1513	95,504.72		7,81,975.57
11/10/2023	11/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN423284803242-551653 SUNIL YADAV	/ 551653 SUNIL YADAV	1513	1,00,004.72		6,81,970.85
11/10/2023	11/10/2023	CHEQUE WDL-CHEQUE TRANSFER TO-551659	TRANSFER FROM 20380121931 Mr. SANJEEV KUMAR / 551659	1513	1,00,000.00		5,81,970.85
12/10/2023	12/10/2023	TO CLEARING-Chq No. 551651 AXS KAMALIYA AGENCIES-551651	/ 551651	10408	10,000.00		5,71,970.85
12/10/2023	12/10/2023	CASH CHEQUE-MUKESH KUMAR SINGH-369991	/ 369991	1513	1,00,000.00		4,71,970.85
13/10/2023	13/10/2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-369992	/ 369992	1513	2,00,000.00		2,71,970.85
13/10/2023	13/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN223286147136-369994 SHIVANSH CREATION	/ 369994 SHIVANSH CREATION	1513	30,004.72		2,41,966.13
13/10/2023	13/10/2023	CASH CHEQUE-TUNESH RAM-369995	/ 369995	1513	30,000.00		2,11,966.13
13/10/2023	13/10/2023	CHEQUE WDL-CHEQUE TRANSFER TO-369993	TRANSFER FROM 34037036760 Mr. DINESH KUMAR GUPTA / 369993	1513	50,000.00		1,61,966.13
16/10/2023	16/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN323289839134-369996 BRAHMARSHI ENTERPRISES	/ 369996 BRAHMARSHI ENTERPRISES	1513	1,00,004.72		61,961.41
16/10/2023	16/10/2023	CASH CHEQUE-B N MISHRA-369998	/ 369998	1513	20,000.00		41,961.41
17/10/2023	17/10/2023	BY TRANSFER-NEFT*HDFC0000001*N230232692482003*SHASHANK SHEKHAR-	TRANSFER FROM 3199956044307 /	4430	2,50,000.00		2,91,961.41
17/10/2023	17/10/2023	BY CLEARING / CHEQUE-HDF 800240006-000124 8000C2033-124	/ 124	10408	3,53,000.00		6,44,961.41

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
17/10/2023	17/10/2023	CASH CHEQUE-TUNESH RAM-369999	/ 369999	1513	30,000.00		6,14,961.41
18/10/2023	18/10/2023	CHQ TRANSFER-RTGS UTR NO: SBINR52023101878 600198-370000 AAKRITI BUILDCON PVT LTD	/ 370000 AAKRITI BUILDCON PVT LTD	1513	3,00,023.60		3,14,937.81
18/10/2023	18/10/2023	CASH CHEQUE-TUNESH RAM-370001	/ 370001	1513	20,000.00		2,94,937.81
19/10/2023	19/10/2023	BY TRANSFER-RTGS UTR NO: HDFCR5202310199 7026514-SANDHYA	TRANSFER FROM 3199859044307 / SANDHYA	4430		3,50,000.00	6,44,937.81
19/10/2023	19/10/2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-370002	/ 370002	1513	3,00,000.00		3,44,937.81
20/10/2023	20/10/2023	BY CLEARING / CHEQUE-BOM 411014038-337492 800002033-337492	/ 337492	10408		10,00,000.00	13,44,937.81
20/10/2023	20/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN423293297640-370003 DALMIA CEMENT B LTD	/ 370003 DALMIA CEMENT B LTD	1513	1,70,414.16		11,74,523.65
20/10/2023	20/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN423293306597-370004 LEELA DEVI	/ 370004 LEELA DEVI	1513	50,004.72		11,24,518.93
20/10/2023	20/10/2023	CASH CHEQUE-MUKESH KUMAR SINGH-370007	/ 370007	1513	1,00,000.00		10,24,518.93
21/10/2023	21/10/2023	CHEQUE WDL-CHEQUE TRANSFER TO-370006	TRANSFER FROM 35276796369 Mr. RAHUL SHARMA / 370006	1513	30,000.00		9,94,518.93
21/10/2023	21/10/2023	BY CLEARING / CHEQUE-BOM 411014038-337492 800002033-337492	/ 337492	10408		10,00,000.00	19,94,518.93
21/10/2023	21/10/2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-370014	/ 370014	1513	1,00,000.00		18,94,518.93
21/10/2023	21/10/2023	CHEQUE WDL-CHEQUE TRANSFER TO-370015	TRANSFER FROM 20380121931 Mr. SANJEEV KUMAR / 370015	1513	25,000.00		18,69,518.93
21/10/2023	21/10/2023	CHEQUE WDL-CHEQUE TRANSFER TO-370005	TRANSFER FROM 20380121931 Mr. SANJEEV KUMAR / 370005	1513	1,00,000.00		17,69,518.93
21/10/2023	21/10/2023	CHEQUE WDL-CHEQUE TRANSFER TO-370013	TRANSFER FROM 31324489572 M/S SINGHAL MARKETING / 370013	1513	2,00,000.00		15,69,518.93
21/10/2023	21/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN523294865164-370010 AAKRITI BUILDCON PVT LTD	/ 370010 AAKRITI BUILDCON PVT LTD	1513	2,00,014.16		13,69,504.77
21/10/2023	21/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN523294865405-370008 LEELA DEVI	/ 370008 LEELA DEVI	1513	25,004.72		13,44,500.05
21/10/2023	21/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN523294867680-370009 SUNIL YADAV	/ 370009 SUNIL YADAV	1513	25,004.72		13,19,495.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
21/10/2023	21/10/2023	CHQ TRANSFER-NEFT UTR NO: SEIN523294867837-370011 NALANDA SAFOTECH AND CO	/ 370011 NALANDA SAFOTECH AND CO	1513	50,004.72		12,69,490.61
21/10/2023	21/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN523294870187-370012 SRI SAI ENTERPRISES	/ 370012 SRI SAI ENTERPRISES	1513	50,004.72		12,19,485.89
21/10/2023	21/10/2023	OUT-CHQ RETURN-34Irregularly drawn/amt in words and figure differ-	/	10408	10,00,000.00		2,19,485.89
21/10/2023	21/10/2023	cheque returned charges--337492	/ 337492	10408	177.00		2,19,308.89
26/10/2023	26/10/2023	BY CLEARING / CHEQUE-PNB 000024000-926195 800002033-926195	/ 926195	10408		5,00,000.00	7,19,308.89
26/10/2023	26/10/2023	CASH CHEQUE-tunesh ram-370016	/ 370016	1513	20,000.00		6,99,308.89
26/10/2023	26/10/2023	OUT-CHQ RETURN-70Advice not receiveddiffersecov ered in 21-25)ain-	/	10408	5,00,000.00		1,99,308.89
27/10/2023	27/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN423300954648-369997 AAKRITI BUILDCON PVT LTD	/ 369997 AAKRITI BUILDCON PVT LTD	1513	1,00,004.72		99,304.17
27/10/2023	27/10/2023	CHEQUE WDL-CHEQUE TRANSFER TO-370017	TRANSFER FROM 10151403649 Mr. Gopal Prasad / 370017	1513	80,000.00		19,304.17
30/10/2023	30/10/2023	BY CLEARING / CHEQUE-PNB 000024000-926195 800002033-926195	/ 926195	10408		5,00,000.00	5,19,304.17
30/10/2023	30/10/2023	CHEQUE DEPOSIT-789566	TRANSFER TO 40995576845 Mrs. SARASWATI SINHA / 789566	1513		4,00,000.00	9,19,304.17
30/10/2023	30/10/2023	CHEQUE DEPOSIT-634666	TRANSFER TO 10520155630 Mr. GAJENDRA PRASAD S / 684666	1513		5,50,000.00	14,69,304.17
30/10/2023	30/10/2023	CHQ TRANSFER-NEFT UTR NO: SEIN223303055094-370019 ACC LTD	/ 370019 ACC LTD	1513	7,09,799.60		7,59,504.57
30/10/2023	30/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN223303055380-370020 TANYA ENTERPRISES	/ 370020 TANYA ENTERPRISES	1513	1,00,004.72		6,59,499.85
30/10/2023	30/10/2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-370021	/ 370021	1513	1,00,000.00		5,59,499.85
30/10/2023	30/10/2023	OUT-CHQ RETURN-70Advice not receivedmt in words and figure differ-	/	10408	5,00,000.00		59,499.85
30/10/2023	30/10/2023	BY TRANSFER-NEFT RRSBIN223303055094(30-10-23)Account Does Not E-	TRANSFER FROM 3199304015131 /	4430		7,09,776.00	7,69,275.85
31/10/2023	31/10/2023	CASH CHEQUE-TUNESH RAM-370022	/ 370022	1513	20,000.00		7,49,275.85
31/10/2023	31/10/2023	CHQ TRANSFER-NEFT UTR NO: SBIN423304504145-370023 ACC LTD	/ 370023 ACC LTD	1513	7,09,799.60		39,476.25



Account Name : AAKRITI BUILDCON PVT LTD
Address : 5,COLONY NEAR RAJ CHIKTSA,PATNA,Patna
PATNA
BIHAR-800013
IN
Date : 2 Dec 2023
Account Number : 00000010151350640
Account Description : OD Agst Deposits (C And I))
Branch : PATLIPUTRA
Drawing Power : 0.00
Interest Rate(% p.a.) : 6.5
CIF No. : 80119557473
IFS Code : SBIN0001513
MICR Code : 800002033
Balance as on 1 Nov 2023 : 39,476.25

Account Statement from 1 Nov 2023 to 30 Nov 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
01/11/2023	01/11/2023	BY TRANSFER-RTGS UTR NO: PUNBR5202311011 0652969-ARUN GUPTA	TRANSFER FROM 3199860044304 / ARUN GUPTA	4430		5,00,000.00	5,39,476.25
01/11/2023	01/11/2023	CHEQUE WDL-CHEQUE TRANSFER TO- 370026	TRANSFER FROM 32225951067 MS BATH CONCEPT(PROP / 370026	1513	4,00,000.00		1,39,476.25
01/11/2023	01/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123305303763-370024 SUNIL YADAV	/ 370024 SUNIL YADAV	1513	50,004.72		89,471.53
01/11/2023	01/11/2023	BY TRANSFER-NEFT*PUNB075840 0*PUNBH23305538 098*ARUN GUPTA*	TRANSFER FROM 4697256044304 /	4430		25,000.00	1,14,471.53
03/11/2023	03/11/2023	CHEQUE WDL-CHEQUE TRANSFER TO- 370028	TRANSFER FROM 35276796369 Mr. RAHUL SHARMA / 370028	1513	50,000.00		64,471.53
06/11/2023	06/11/2023	TO CLEARING-Chq No. 370027 CAB SOUTH BIHAR POWER DISTIB- 370027	/ 370027	10408	21,262.00		43,209.53
07/11/2023	07/11/2023	TO CLEARING-Chq No. 370029 INB HARI-370029	/ 370029	10408	20,000.00		23,209.53
08/11/2023	08/11/2023	BY TRANSFER-RTGS UTR NO: CBINR52023110810 014255-DEOVRAT	TRANSFER FROM 3199860044304 / DEOVRAT	4430		5,00,000.00	5,23,209.53
09/11/2023	09/11/2023	BY TRANSFER-NEFT*HDFC000000 1*N3132327302742 73*SHASHANK SHEKHAR-	TRANSFER FROM 3199418044301 /	4430		5,00,000.00	10,23,209.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
09/11/2023	09/11/2023	CHEQUE WDL-CHEQUE TRANSFER TO-370030	TRANSFER FROM 35276796369 Mr. RAHUL SHARMA / 370030	1513	20,000.00		10,03,209.53
09/11/2023	09/11/2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-370032	/ 370032	1513	2,50,000.00		7,53,209.53
09/11/2023	09/11/2023	CHEQUE WDL-CHEQUE TRANSFER TO-370031	TRANSFER FROM 34841063416 HARILAL VENTURES PRIVA / 370031	1513	44,410.00		7,08,799.53
09/11/2023	09/11/2023	CHEQUE WDL-CHEQUE TRANSFER TO-370033	TRANSFER FROM 31324489572 M/S SINGHAL MARKETING / 370033	1513	2,00,000.00		5,08,799.53
09/11/2023	09/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN223313321568-370035 AAKRITI BUILDCON PVT LTD	/ 370035 AAKRITI BUILDCON PVT LTD	1513	1,00,004.72		4,08,794.81
09/11/2023	09/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN223313327280-370034 CHANDRASHEKHA R KUMAR	/ 370034 CHANDRASHEKHA R KUMAR	1513	50,004.72		3,58,790.09
09/11/2023	09/11/2023	CHEQUE WDL-CHEQUE TRANSFER TO-370036	TRANSFER FROM 20022076918 Mr. ARVIND KUMAR (MAH / 370036	1513	45,000.00		3,13,790.09
10/11/2023	10/11/2023	CHEQUE WDL-CHEQUE TRANSFER TO-370038	TRANSFER FROM 20380121931 Mr. SANJEEV KUMAR / 370038	1513	25,000.00		2,88,790.09
10/11/2023	10/11/2023	CHEQUE WDL-CHEQUE TRANSFER TO-551656	TRANSFER FROM 20380121931 Mr. SANJEEV KUMAR / 551656	1513	75,000.00		2,13,790.09
10/11/2023	10/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN423314003848-370039 LEELA DEVI	/ 370039 LEELA DEVI	1513	50,004.72		1,63,785.37
10/11/2023	10/11/2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-370040	/ 370040	1513	1,00,000.00		63,785.37
14/11/2023	14/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN223318242733-370041 LEELA DEVI	/ 370041 LEELA DEVI	1513	50,004.72		13,780.65
16/11/2023	16/11/2023	CHQ RET CHARGES-370037	/ 370037	10408	590.00		13,190.65
18/11/2023	18/11/2023	CHQ RET CHARGES-370042	/ 370042	10408	590.00		12,600.65
22/11/2023	22/11/2023	CHQ RET CHARGES-370037	/ 370037	10408	590.00		12,010.65
23/11/2023	23/11/2023	CHEQUE DEPOSIT-213409	TRANSFER TO 35274418903 Mr. SHIV SHANKAR SING / 213409	15605		2,00,000.00	2,12,010.65
23/11/2023	23/11/2023	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 42434980663 Mr. BIBHASH KUMAR /	63859		69,55,999.00	71,68,009.65
24/11/2023	24/11/2023	CHQ TRANSFER-RTGS UTR NO: SBINR52023112485 796221-370043 DALMIA CEMENT B LIMITED	/ 370043 DALMIA CEMENT B LIMITED	1513	4,95,023.60		66,72,986.05
24/11/2023	24/11/2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-370054	/ 370054	1513	3,00,000.00		63,72,986.05

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
24/11/2023	24/11/2023	CHEQUE WDL-CHEQUE TRANSFER TO- 370060	TRANSFER FROM 36019152276 Mr. PRABHAT KUMAR / 370060	1513	1,00,000.00		62,72,986.05
24/11/2023	24/11/2023	CHEQUE WDL-CHEQUE TRANSFER TO- 370052	TRANSFER FROM 51014760241 KAMALIYA AGENCIES / 370052	1513	15,000.00		62,57,986.05
24/11/2023	24/11/2023	CHEQUE WDL-CHEQUE TRANSFER TO- 370055	TRANSFER FROM 31658541340 AAKRITI BUILDCON PVT. / 370055	1513	2,75,000.00		59,82,986.05
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SEIN123328799879-370047 TANYA ENTERPRISES	/ 370047 TANYA ENTERPRISES	1513	1,15,014.16		58,67,971.89
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123328806482-370049 ACC LTD	/ 370049 ACC LTD	1513	7,00,023.60		51,67,948.29
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123328854866-370059 SRI SAI ENTERPRISES	/ 370059 SRI SAI ENTERPRISES	1513	75,004.72		50,92,943.57
24/11/2023	24/11/2023	CHEQUE WDL-CHEQUE TRANSFER TO- 370051	TRANSFER FROM 31324489572 M/S SINGHAL MARKETING / 370051	1513	3,00,000.00		47,92,943.57
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123328858176-370048 ULTRECH CEMENT LIMITED	/ 370048 ULTRECH CEMENT LIMITED	1513	1,00,004.72		46,92,938.85
24/11/2023	24/11/2023	CHEQUE WDL-CHEQUE TRANSFER TO- 370053	TRANSFER FROM 32225951067 MS BATH CONCEPT(PROP / 370053	1513	4,00,000.00		42,92,938.85
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123328866555-370044 SINHA ENGICON PVT	/ 370044 SINHA ENGICON PVT	1513	8,00,023.60		34,92,915.25
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123328870340-370046 NALANA SOFTECH AND CO	/ 370046 NALANA SOFTECH AND CO	1513	1,50,014.16		33,42,901.09
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123328883609-370050 XEROPHTES CORPORATE SERVICE LTD	/ 370050 XEROPHTES CORPORATE SERVICE LTD	1513	37,004.72		33,05,896.37
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123328883745-370056 KRRISH WHITE BRICKS LLP	/ 370056 KRRISH WHITE BRICKS LLP	1513	2,00,014.16		31,05,882.21
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123328887318-370062 BRAHMARSHI ENTERPRISES	/ 370062 BRAHMARSHI ENTERPRISES	1513	2,00,014.16		29,05,868.05
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123328891701-370057 MD MUEARAK SK	/ 370057 MD MUBARAK SK	1513	1,50,014.16		27,55,853.89
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123328894407-370045 STEEL TRADERS	/ 370045 STEEL TRADERS	1513	6,00,023.60		21,55,830.29

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123328895677-370065 AGRAWAL TRADING	/ 370065 AGRAWAL TRADING	1513	25,004.72		21,30,825.57
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123328910356-370064 THE IT ZONE	/ 370064 THE IT ZONE	1513	1,47,014.16		19,83,811.41
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123328912314-370061 PRAMOD KUMAR	/ 370061 PRAMOD KUMAR	1513	1,00,004.72		18,83,806.69
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123328918411-370058 RR ENTERPRISES	/ 370058 RR ENTERPRISES	1513	24,004.72		18,59,801.97
24/11/2023	24/11/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123328922840-370063 KEDHRI WOOD AND FURNITURE INDUSTR	/ 370063 KEDHRI WOOD AND FURNITURE INDUSTR	1513	4,00,023.60		14,59,778.37
27/11/2023	27/11/2023	TO CLEARING-Chq No. 370042 AXS KAMALIYA AGENCIES-370042	/ 370042	10408	15,000.00		14,44,778.37
29/11/2023	29/11/2023	CHEQUE WDL-CHEQUE TRANSFER TO-370067	TRANSFER FROM 35276796369 Mr. RAHUL SHARMA / 370067	1513	50,000.00		13,94,778.37

13,94,778.37

**This is a computer generated statement and does not require a signature.



Account Name : AAKRITI BUILDCON PVT LTD
Address : 5, COLONY NEAR RAJ CHIKTSA, PATNA, Patna
PATNA
BIHAR-800013
IN
Date : 2 Jan 2024
Account Number : 00000010151350640
Account Description : OD Agst Deposits (C And I))
Branch : PATLIPUTRA
Drawing Power : 0.00
Interest Rate(% p.a.) : 6.5
CIF No. : 80119557473
IFS Code : SBIN0001513
MICR Code : 800002033
Balance as on 1 Dec 2023 : 13,94,778.37

Account Statement from 1 Dec 2023 to 31 Dec 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
02/12/2023	02/12/2023	CASH CHEQUE- tunes ram-370071	/ 370071	1513	20,000.00		13,74,778.37
02/12/2023	02/12/2023	CHEQUE WDL- CHEQUE TRANSFER TO- 370063	TRANSFER FROM 30738288666 Mrs. ANAMIKA ANAND / 370068	1513	3,50,000.00		10,24,778.37
02/12/2023	02/12/2023	CHQ TRANSFER- NEFT UTR NO: SBIN423336957452- 370069 STEEL TRADERS	/ 370069 STEEL TRADERS	1513	2,00,014.16		8,24,764.21
02/12/2023	02/12/2023	CHQ TRANSFER- NEFT UTR NO: SBIN423336962203- 370070 KESHRI WOOD AND FURNITURE INDUSTRIE	/ 370070 KESHRI WOOD AND FURNITURE INDUSTRIE	1513	2,00,014.16		6,24,750.05
05/12/2023	05/12/2023	CHEQUE DEPOSIT- CAPGAIN 41005248476 PAYMENT DONE- 398642	/ 398642	1662		6,00,000.00	12,24,750.05
05/12/2023	05/12/2023	CASH CHEQUE- tunesh ram-370072	/ 370072	1513	20,000.00		12,04,750.05
06/12/2023	06/12/2023	CHEQUE WDL- CHEQUE TRANSFER TO- 370073	TRANSFER FROM 31324489572 M/S SINGHAL MARKETING / 370073	1513	2,00,000.00		10,04,750.05
06/12/2023	06/12/2023	CASH CHEQUE- CASH WITHDRAWAL BY CHQ-370075	/ 370075	1513	1,00,000.00		9,04,750.05
06/12/2023	06/12/2023	CHEQUE WDL- CHEQUE TRANSFER TO- 370074	TRANSFER FROM 31658541340 AAKRITI BUILDCON PVT. / 370074	1513	5,20,669.00		3,84,081.05
07/12/2023	07/12/2023	TO TRANSFER- loan repayment-	TRANSFER TO 39377900877 AAKRITI BUILDCON PVT L /	6540	67,375.00		3,16,706.05

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
08/12/2023	08/12/2023	TO CLEARING-Chq No. 370076 BOB CHANDRASHEKHAR KUMAR-370076	/ 370076	10408	30,000.00		2,86,706.05
08/12/2023	08/12/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123342949212-370077 MD MUBARAK SK	/ 370077 MD MUBARAK SK	1513	1,00,004.72		1,86,701.33
08/12/2023	08/12/2023	CHQ TRANSFER-NEFT UTR NO: SBIN123342952350-370078 SUNIL YADAV	/ 370078 SUNIL YADAV	1513	40,004.72		1,46,696.61
08/12/2023	08/12/2023	CHQ TRANSFER-NEFT UTR NO: SBIN223342069139-370080 TANYA ENTERPRISES	/ 370080 TANYA ENTERPRISES	1513	75,004.72		71,691.89
13/12/2023	13/12/2023	TO CLEARING-Chq No. 370079 CAB SOUTH BIHAR POWER DISTIB-370079	/ 370079	10408	24,139.00		47,552.89
18/12/2023	18/12/2023	TO CLEARING-Chq No. 370081 AXS KAMALIYA AGENCIES-370081	/ 370081	10408	10,000.00		37,552.89
21/12/2023	21/12/2023	TO CLEARING-Chq No. 370066 HDF QUALITY TEST LAB PVT LTD-370066	/ 370066	10408	708.00		36,844.89
26/12/2023	26/12/2023	CHEQUE DEPOSIT-789567	TRANSFER TO 40995576845 Mrs. SARASWATI SINHA / 789567	1513		2,00,000.00	2,36,844.89
26/12/2023	26/12/2023	CHEQUE DEPOSIT-684667	TRANSFER TO 10520155630 Mr. GAJENDRA PRASAD S / 684667	1513		5,50,000.00	7,86,844.89
26/12/2023	26/12/2023	CASH CHEQUE-CASH WITHDRAWAL BY C-IQ-370084	/ 370084	1513	1,00,000.00		6,86,844.89
27/12/2023	27/12/2023	CHEQUE WDL-CHEQUE TRANSFER TO-370085	TRANSFER FROM 20380121931 Mr. SANJEEV KUMAR / 370085	1513	75,000.00		6,11,844.89
27/12/2023	27/12/2023	CHQ TRANSFER-NEFT UTR NO: SBIN323361208564-370086 CENTRAL BANK OF INDIA SIKARIA	/ 370086 CENTRAL BANK OF INDIA SIKARIA	1513	1,00,004.72		5,11,840.17
27/12/2023	27/12/2023	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 39857504073 Mrs. DIVYA KUMARI /	63859		10,41,914.00	15,53,754.17
28/12/2023	28/12/2023	BY TRANSFER-RTGS UTR NO: BKIDR52023122800143644-LAON DIS	TRANSFER FROM 3199855044301 / LAON DIS	4430		8,32,177.00	23,85,931.17
29/12/2023	29/12/2023	BY TRANSFER-NEFT*HDFC0000240*N363232805073378*HDFC DISB FUNDED-	TRANSFER FROM 4697207044302 /	4430		10,92,000.00	34,77,931.17
30/12/2023	30/12/2023	TO CLEARING-Chq No. 370082 CHB SCHINDLER INDIA PVT-370082	/ 370082	10408	13,69,000.00		21,08,931.17
30/12/2023	30/12/2023	CHEQUE WDL-CHEQUE TRANSFER TO-370090	TRANSFER FROM 35276796369 Mr. RAHUL SHARMA / 370090	1513	35,000.00		20,73,931.17
30/12/2023	30/12/2023	CHEQUE WDL-CHEQUE TRANSFER TO-370089	TRANSFER FROM 34037036760 Mr. DINESH KUMAR GUPTA / 370089	1513	20,000.00		20,53,931.17

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
30/12/2023	30/12/2023	CASH CHEQUE- CASH WITHDRAWAL BY CHQ-370088	/ 370088	1513	4,00,000.00		16,53,931.17
30/12/2023	30/12/2023	CHEQUE WDL- CHEQUE TRANSFER TO- 908656	TRANSFER FROM 30325201117 Mr. SHASHI BHUSHAN SHA / 908656	1513	25,000.00		16,28,931.17
30/12/2023	30/12/2023	CHEQUE WDL- CHEQUE TRANSFER TO- 908651	TRANSFER FROM 31324489572 M/S SINGHAL MARKETING / 908651	1513	2,00,000.00		14,28,931.17
30/12/2023	30/12/2023	CHQ TRANSFER- NEFT UTR NO: SBIN223364657701- 908647 BRAHMARSHI ENTERPRISES	/ 908647 BRAHMARSHI ENTERPRISES	1513	1,00,004.72		13,28,926.45
30/12/2023	30/12/2023	CHQ TRANSFER- NEFT UTR NO: SBIN223364662543- 908655 MD MUBARAK SK	/ 908655 MD MUBARAK SK	1513	1,50,014.16		11,78,912.29
30/12/2023	30/12/2023	CHQ TRANSFER- NEFT UTR NO: SBIN223364664852- 908650 KESHRI WOOD AND FURNITURE INDUSTRIE	/ 908650 KESHRI WOOD AND FURNITURE INDUSTRIE	1513	1,50,014.16		10,28,898.13
30/12/2023	30/12/2023	CHQ TRANSFER- NEFT UTR NO: SBIN223364667216- 908649 STEEL TRADERS	/ 908649 STEEL TRADERS	1513	1,50,014.16		8,78,883.97
30/12/2023	30/12/2023	CHQ TRANSFER- NEFT UTR NO: SBIN223364669711- 908648 NALANDA SAFOTECH AND CO	/ 908648 NALANDA SAFOTECH AND CO	1513	1,00,004.72		7,78,879.25
30/12/2023	30/12/2023	CHQ TRANSFER- NEFT UTR NO: SBIN223364672400- 908646 TANYA ENTERPRISES	/ 908646 TANYA ENTERPRISES	1513	1,00,004.72		6,78,874.53
30/12/2023	30/12/2023	CHQ TRANSFER- NEFT UTR NO: SBIN223364674463- 908654 DALMIA CEMENT B LTD	/ 908654 DALMIA CEMENT B LTD	1513	2,90,023.60		3,88,850.93
30/12/2023	30/12/2023	CHQ TRANSFER- NEFT UTR NO: SBIN223364676784- 908652 ULTRATECH CEMENT LTD	/ 908652 ULTRATECH CEMENT LTD	1513	6,602.36		3,82,248.57
30/12/2023	30/12/2023	CHQ TRANSFER- NEFT UTR NO: SBIN223364679073- 370087 ACC LTD	/ 370087 ACC LTD	1513	3,38,523.60		43,724.97

**This is a computer generated statement and does not require a signature.