

# AMARNATH ENTERPRISE

Contractor & General Order Supplier **JAN - MARCH' 2026**  
45/3, Garfa Sitala Mandir Road, P.O. – Santoshpur, P.O. – Garfa, Kolkata – 700075

QUARTERLY PROGRESS REPORT FOR THE QUARTER JAN-MAR/APRIL-JUNE/JULY-SEPT/OCT-  
DEC for the year 2025/2026

1. Name of the Builder/Promoter : **AMARNATH ENTERPRISE**  
Office : 45/3, garfa Sitala Mandir Road, P.O. – Santoshpur,  
P.O. – Garfa, Kolkata – 700075
2. Name of the Project : **LALTARU VILLA, 64/6/A, Raipur Road, P.S. –**  
Netajinagar, Ward No. 98, Kolkata – 700092, Building Permit  
No. 2024100011 dt. 09.04.2024  
NPR No. WBRERA/ NPR/004134, Rera Reg. No.  
WBRERA/P/KOL/2025/003732
3. Project Type : Residential
4. Building Type : Straight III
5. Status of Booking :

UNITS	NO. to be developed	Booked till previous quarter	Booked during the quarter
Residential	7		2
Commercial	NIL	NA	NA
Plots	NIL	NA	NA

## 6. Status of facilities

Sl. No.	Description of facilities	Being provided (Yes/No)	Present Status
1.	Community Hall	NO	NO
2.	Lift	NO	NO
3.	STP	-	-
4.	Transformer	NIL	
5.	Interior Road	YES	YES
6.	Connected Road	NA	NA
7.	Installation of DG set	NO	NO
8.	Firefighting equipment	NO	NO
9.	Drinking Water Supply	YES	YES
10.	Fire Safety Certificate	NO	NO

## 7. Financial status

Sl. No.	Description	Up-to the end of previous quarter	During this quarter	Remarks
1.	Funds collected from allottees	81 LAKHS	2 LAKHS	Deposited in Master Coil, Account
2.	Funds deposited in project account (RERA Account)	81 LAKHS	2 LAKHS	This amount is ___ of the amount collected from allefees and is deposited in RERA Account of the project
3.	Funds withdrawal from project account	78 LAKHS	2 LAKHS	These are withdrawals from RERA a/c, bank

*Amarnath Mahato.*

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	(RERA Account)			acknowledgement attached
4.	Funds invested in the project	80.215 LAKHS	86.712 LAKHS	This amount included funds from allottees as well as own fund and is invested in project towards construction and other related matters

8. Agreement of sale and sale deed.

Sl. No.	Description	Up-to the end of previous quarter	During this quarter	Remarks
1.	No. of agreement of sale executed	TWO	THREE	Flat No. Flat No.
2.	No. of sale deed executed	NIL	TWO	

9. Documents and certificates to be attached

Sl. No.	Description	Certificate Obtained (Yes/No)	Copy submitted to Authoprity (Yes/No)
1.	Completion certificate	YES	YES
2.	NOC from	-	-
3.	Fire safety certificate	NA	NO
4.	1. Occupancy certificate	OBTAINED	YES
	2. If not obtained, proof of applying for the certificate to be submitted	NA	NA

10. Formation of association of allottees-

If yes then submit authenticated documents

If no submit present status

NO. STILL FEW FLATS UNSOLD.

11. Registration of Association of allottees

NO.

If yes then submit authenticated documents

If no submit present status

12. Execution of conveyance deed of common areas

NO.

In favour of Association of allottees.

Date 05-04-2026

Amar Nath Mahato.  
(Signature of the Promoter)