S S Quadri & Co.
Chartered Accountants

ANNEXURE-A

Quarterly Progress Report for quarter ending March of 2022

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP83907-1/1182/R-1070/2020	Name of Project	Mariyam Enclave
Name of Promoter	TUBA & ASSOCIATES		
Name of Co-promoter	N/A	Project Address	Sadar Colony, Chunauti Kuan, Phulwari Sharif, Patna
Project Registration is valid up to	25/11/2020		
Starting date of Project	31/07/2022		
Type of Project	Residential/Group Housing		

VII. Financial Progress of the Project		
S. No.	Particulars	Amount (In Rs.)
1.	Project Account No.	ICICI A/C - 133305002038
2.	Estimated Cost of the Project including land cost at the start of the Quarter	**18,540,000.00**
3.	Amount received during the Quarter	**2,970,296.60**
4.	Actual Cost Incurred during the Quarter	**2,449,432.86**
5.	Net amount at end of the Quarter	**1,282,518.62**
6.	Total expenditure on Project upto -31/03/2022	**8,249,344.86**
7.	Details of Mortgage or Charge, if any, created on the Land and the projects	**NA**

This is to Certify that details of Amount Received excluding GST and Cost incurred on the Project during the period from 01.01.2022 To 31.03.2022 is on the basis of books of accounts maintained. The developer has been operating from designated Bank account (as per RERA Certificate).

TUBA & ASSOCIATES
Shagufta Nasreen
SHAGUFTA NASREEN
(PROPRIETOR
PROPRIETOR

For S S Quadri & CO.
Chartered Accountants
FRN: 014432C
(CA. S S Quadri)
Proprietor
M.No: 401009

Place: Patna
Date:- 22/04/2022

S S Quadri & Co. PATNA Chartered Accountants

501, 503, Jagat Trade Centre, Fraser Road, Patna-800 001.
9835424467, 9546387018, 9308947197, 6206505483 E-mail : office.ssq@gmail.com
office.ssq.gst@gmail.com, office.ssq.tax@gmail.com, Office.ssq.roc@gmail.com

ANNEXURE-A

Quarterly Progress Report for quarter ending March of 2022

I. PARTICULARS OF PROJECT			
Project Registration Number	RERA REG NO - BRERAP83907-1/1182/R-1070/2020	Name of Project	Mariyam Enclave
Name of Promoter	TUBA & ASSOCIATES		
Name of Co-promoter	N/A	Project Address	Sadar Colony, Chunauti Kuan, Phulwari Sharif, Patna
Project Registration is valid up to	11/25/2020		
Starting date of Project	7/31/2022		
Type of Project	G+3 Residential Building		
Period of validity of map by the Competent Authority			

IV. Construction Progress of the Project		
S.No	**Tasks / Activity**	**Percentage of Actual Work Done**
1.	Excavation (if any)	
2.	Basements (if any)	
3.	Podiums (if any)	
4.	Plinth	100%
5.	Stilt Floor	
6.	Slabs of Super Structure	100%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats	85%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat	75%
9.	Staircases, Lifts Walls and Lobbies at each Floor level, Overhead and Underground Water Tanks.	85%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building	95%
11.	Installation of Lifts, water pumps, Electrical fittings, Finishing to entrance lobby/s, plinth protection, paving of areas appartment, Compound Wall and all other requirements as my be required to complete project as per specifications in Agreement of Sale. Any other activities.	

V. 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.	Internal Roads & Footpaths	N/A		
2.	Water Supply			
3.	Sewerage (Chamber, Line, Septic Tank, STP)			
4.	Storm Water Drains	N/A		
5.	Landscaping & Tree Planting	N/A		
6.	Street Lighting	N/A		
7.	Community Buildings	N/A		
8.	Treatment and Disposal of Sewage and Sullage Water	N/A		
9.	Solid Waste Management & Disposal	N/A		
10.	Water Conservation / Rain Water Harvesting	N/A		
11.	Energy Management	N/A		
12.	Fire Protection and Fire Safety Requirements	N/A		
13.	Closed Parking	N/A		
14.	Open Parking	N/A		
15.	Electrical Meter Room, Sub- Station, Receiving Station			
16.	Others, if any			

AJIT SINGH
ARCHITECT
EMPANELMENT No.-NPP/ARCH/12/2015
NAGAR PARISHAD, PHULWARISHARIF

TUBA & ASSOCIATES
Shagufta Nasreen
PROPRIETOR

TUBA & ASSOCIATES
Ground Floor,Imam Plaza,Opp. Kautilya Public School,
Alinagar , Anisabad,Patna - 800002

PROJECT :- Mariyam Enclave
Address :- Sadar Colony , Chunautikuan,
Phulwari Sharif,Patna-801505.Bihar

RERA REG NO -BRERA-83907-1/1182/R-1070/2020

Quarterly Report From 01/01/2022 To 31/03/2022

Quarterly Updates on Unit Booked (Builder Share)

Quarterly updates of each Block/Wing Separately:-

S.No.	Task (Activity)	Applicable (Y/N)	Percentage of work done
1	Foundation Pilling	y	100%
2	Sand Filling Work(Over all)	Y	100%
3	Shuttering of Ground Floor	Y	100%
4	Steel Work Work Ground Floor	Y	100%
5	Casting work of Ground Floor	Y	100%
6	Shuttering Work First Floor	Y	100%
7	Steel Work of First Floor	Y	100%
8	Casting work of First Floor	Y	100%
9	Shuttering Work Of Second Floor	Y	100%
10	Steel Work Of Second Floor	Y	100%
11	Casting work of Second Floor	Y	100%
12	Shuttering Work Of Third Floor	Y	100%
13	Steel Work of Third Floor	Y	100%
14	Casting work of Third Floor	Y	100%
15	Brick Work All Floor	y	100%
16	Plaster Work	y	95%
17	Plumbing Work	y	Work Started
18	Electrical Work	y	Work Started
19	Wall Putty Work	y	Work Started
20	Tiles Fitting Work	y	Work Started

(Architect Engineer)

AJIT SINGH
ARCHITECT
EMPANELMENT No.-NPP/ARCH/12/2015
NAGAR PARISHAD, PHULWARISHARIF

TUBA & ASSOCIATES
Shagufta Nasreen
(Director)
PROPRIETOR

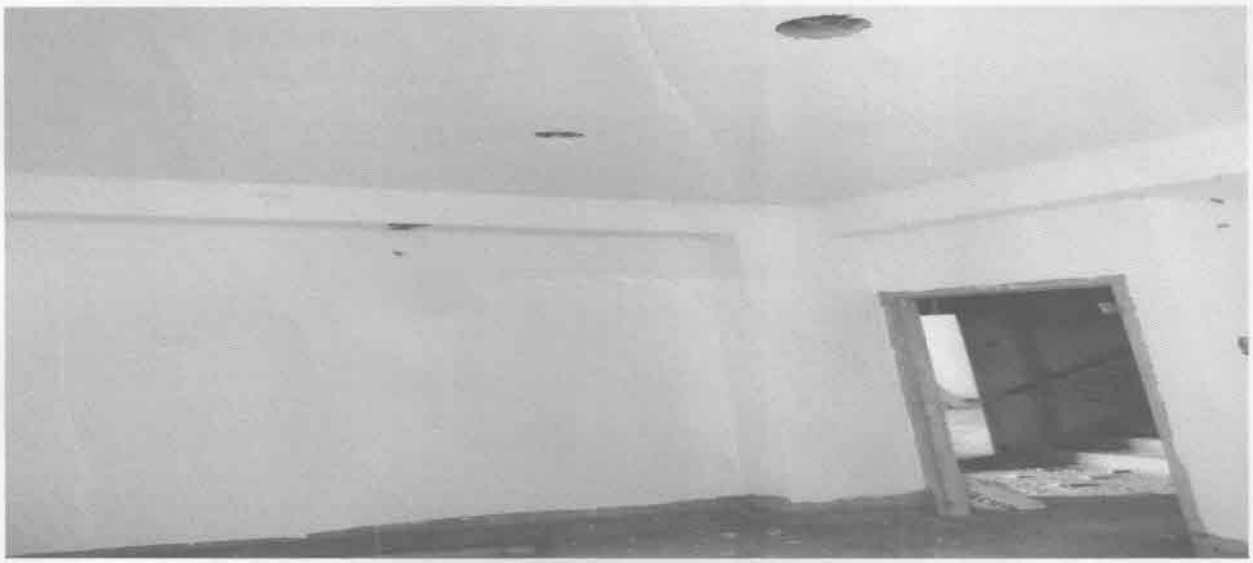






AJIT SINGH
ARCHITECT
EMPANELMENT No.-NPP/ARCH/12/2015
NAGAR PARISHAD, PHULWARISHARIF

TUBA & ASSOCIATES
Shagufta Nasreen
PROPRIETOR







AJIT SINGH
ARCH: :T
EMPANELMENT No.-NPP/ARCH/12/2015
NAGAR PARISHAD, PHULWARISHARIF

TUBA & ASSOCIATES
Shagufta Nasreen
PROPRIETOR

ANNEXURE-A

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Name of Promoter	TUBA & ASSOCIATES		
Name of Co-promoter	N/A	Project Address	Sadar Colony, Chunauti Kuan, Phulwari Sharif, Patna
Project Registration is valid up to	25/11/2020		
Starting date of Project	31/07/2022		
Type of Project	Residential/Group Housing		
Period of validity of map by the Competent Authority			

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS						
S.No	Building/Block No.	Apartment Type	Carpet Area	Total No. of apartments	Total Number of Apartments	
1.	MARIYAM ENCLAVE	1BHK	678.19	1	1. Booked / Allotted	5
					2. Sold	

III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES						
S.No	Building/Block No.	Total No. Of Garages	Total Number of Garages:			
			1. Booked / Allotted			
			2. Sold			

IV. Construction Progress of the Project		
S.No	Tasks / Activity	Percentage of Actual Work Done
1.	Excavation (if any)	
2.	Basements (if any)	
3.	Podiums (if any)	
4.	Plinth	100%
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8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat	75%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	85%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building	95%
11.	Installation of Lifts, water pumps, Fire Fighting Fittings and Equipment as per CFO NOC, Electrical fittings, 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 my be required to complete project as per specifications in Agreement of Sale. Any other activities.	

V. 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
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7.	Community Buildings	N/A		
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10.	Water Conservation / Rain Water Harvesting	N/A		
11.	Energy Management	N/A		
12.	Fire Protection and Fire Safety Requirements	N/A		
13.	Closed Parking	N/A		
14.	Open Parking	N/A		
15.	Electrical Meter Room, Sub- Station, Receiving Station	N/A		
16.	Others, if any	NO	-	

VI. PHOTOGRAPH OF THE BLOCKS (EACH BLOCK) OF THE BUILDING		
S. No.	Particulars	Particulars
1.	Front Elevation.	Attached
2.	Rear Elevation	Attached
3.	Side Elevation	Attached

VII. Financial Progress of the Project		
S. No.	Particulars	Amount (In Rs.)
1.	Project Account No.	ICICI A/C - 133305002038
2.	Estimated Cost of the Project including land cost at the start of the Quarter	**18,540,000.00**
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6.	Total expenditure on Project upto -31/03/2022	**8,249,344.86**
7.	Details of Mortgage or Charge, if any, created on the Land and the projects	**NA**

VIII. MISCELLANEOUS			
A	**List of Legal Cases (if any)**		
1.	Case No.		
2.	Name of Parties		
B	**Sale/Agreement for Sale during the Quarter**		
1.	Sale Deed		
2.	Agreement for Sale		

Undertaking:

I 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 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

Place: Patna

Date:- 22/04/2022

SHAGUFTA NASREEN

TUBA & ASSOCIATES

Shagufta Nasreen

PROPRIETOR