## ***QUARTERLY PROGRESS REPORT***

*2nd Quarter Ending July-2020 to September-2020)*

***PROJECT NAME: - DULAR ENCLAVE***

***PROMOTER: - SITA CONSTRUCTIONS***

*Project Description: - A residential building project of having 130 Flats with 02 Blocks A & B.*

*RERA Registration No.* ***BRERAP33009-1/848/R-658/2019 dated 30-05-2019***

*RERA Account No.-* ***918020111558531***

**Work Progress of Building Block-A-**

| Sl. No. | Particulars of Work | Percentage of Work Done | Progress Status | Remarks |
|---|---|---|---|---|
| 01 | Excavation | 100% | Completed | |
| 02 | Foundation Work | 100% | Completed | |
| 03 | Ground Floor Roof Casting Work | 100% | Completed | |
| 04 | First Floor Roof Casting Work | 100% | Completed | |
| 05 | Second Floor Roof Casting Work | 100% | Roof Casting of Second Floor completed | |

**Work Progress of Building Block-B-**

| Sl. No. | Particulars of Work | Percentage of Work Done | Progress Status | Remarks |
|---|---|---|---|---|
| 01 | Excavation | 10% | Excavation work is on hold in Block-B of the Building due to Rainy Season | |

**Financial Fund Flow Statement up to 30th September- 2020**

| Sl. No. | Description | Amount (in INR) |
|---|---|---|
| 01 | Opening Balance as on 01st July-2020 | 2,86,852/- |
| 02 | Amount received from Purchaser towards booking of Flat | 75,79,749/- |
| 03 | Fund Received from any other means (Loan, Equity etc.) | NIL |
| 04 | Expenses incurred during the Quarter (July-2020 to September-2020) | 68,80,704/- |
| 05 | Balance in bank account as on 30th September-2020 | 9,85,897/- |

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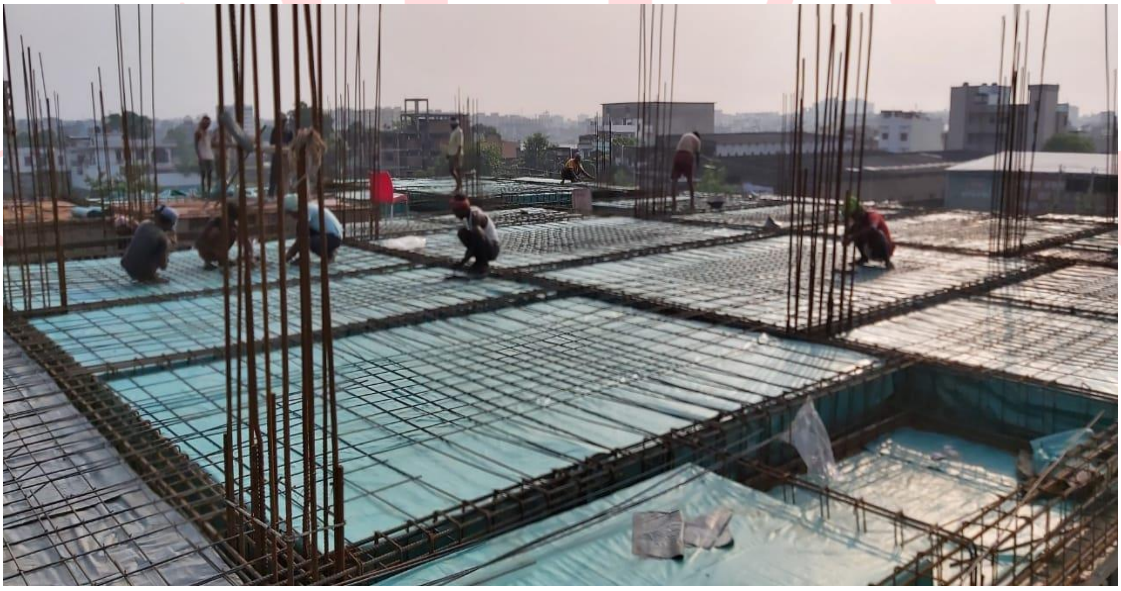
## Status of Flats booked during the quarter of Builder Proportion

| Sl. No. | Unit Type | Block | Area (Sq. Ft.) C-Carpet B-Balcony | Total no. of units in Builder's Share | No. of Flats/Plots Booked | | | | No. of Garages/Covered Parking Booked | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Opening | Booked in the Quarter | Cancelled in the Quarter | Closing | Opening | Booked in the Quarter | Cancelled in the Quarter | Closing |
| 1 | 3BHK | A | C-1131 B-181 | 5 | 04 | 01 | NIL | 03 | 04 | 01 | NIL | 03 |
| 2 | 3BHK | A | C-947 B-54 | 25 | 18 | 02 | NIL | 16 | 18 | 02 | NIL | 16 |
| 3 | 3BHK | A | C-943 B-229 | 5 | 04 | 00 | NIL | 04 | 04 | 00 | NIL | 04 |
| 4 | 3BHK | B | C-965 B-240 | 10 | 08 | 00 | NIL | 08 | 08 | 00 | NIL | 08 |
| 5 | 2BHK | B | C-785 B-62 | 20 | 18 | 00 | NIL | 18 | 18 | 00 | NIL | 18 |

## Status of Documents issued/applied by/to Government Authority

| Sl. No. | Particulars | Date of Issuance | Remark if any |
|---|---|---|---|
| **01** | | | |

***DULAR ENCLAVE BLOCK-A***



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