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

## Quarterly Progress Report for the quarter ending December-2022

| I. PARTICULARS OF PROJECT | | | |
|---|---|---|---|
| Project Registration Number and Date | **BRERAP33009-2/1052/R-883/2020 17.01.2020** | Name of Project/Phase of Registered Project | **CITY MALL** |
| Name of Promoter | **SITA CONSTRUCTIONS** | Project Address | Chamargali, Near Jhauganj, Durga Devi Road, Patna City Chowk, Patna |
| Name of Co-promoter | - | | |
| Project Registration is valid up to | 31-12-2022 | | |
| Starting date of Project or Phase of the project | 17.01.2020 | | |
| Type of Project or phase of the Project | Residential cum-Commercial | | |
| Period of validity of map by the Competent Authority | Vide Letter No. 9581 P-Chamargali-PCN-LB+UB+G+4/18/2019 dated 19.07.2019<br>Valid till 18.07.2022 and shall extended for the period of 09 Months due to Covid | | |

| II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS (BUILDER PROPORTION) | | | | |
|---|---|---|---|---|
| **Building/Block Number** | **Apartment/Flat Type** | **Carpet Area** C-Carpet, B-Balcony | **Total Number of Sanctioned Apartments/Flat** | **Total Number of Apartments/Flat –** |
| CITY MALL FLATS | 2BHK | C-718, B-180 | 03 UNIT | Booked – 02, Sold - Nil |
| | 2BHK | C-665, B-76 | 03 UNIT | Booked – 02, Sold - Nil |
| | 2BHK | C-651, B-71 | 03 UNIT | Booked – 02 Sold - Nil |
| | 3BHK | C-1073, B-195 | 03 UNIT | Booked – 01 Sold - Nil |
| | 4BHK | C-1085, B-166 | 03 UNIT | Booked – Nil Sold - Nil |
| | 4BHK | C-1058, B-166 | 03 UNIT | Booked – 01 Sold - Nil |
| CITY MALL SHOP | SHOP | 425 | 02 UNIT | Booked – Nil Sold - Nil |
| | SHOP | 500 | 02 UNIT | Booked – Nil Sold - Nil |
| | SHOP | 283 | 02 UNIT | Booked – Nil Sold - Nil |
| | SHOP | 275 | 02 UNIT | Booked – Nil Sold - Nil |
| | SHOP | 407 | 02 UNIT | Booked – Nil Sold - Nil |
| | SHOP | 193 | 02 UNIT | Booked – Nil Sold - Nil |
| | SHOP | 244 | 02 UNIT | Booked – Nil Sold - Nil |
| | SHOP | 170 | 02 UNIT | Booked – Nil Sold - Nil |
| | SHOP | 164 | 10 UNIT | Booked – 01 Sold - Nil |
| | SHOP | 255 | 02 UNIT | Booked – 01 Sold - Nil |
| | SHOP | 210 | 02 UNIT | Booked – 02 Sold - Nil |
| | SHOP | 226 | 02 UNIT | Booked – Nil Sold - Nil |
| | SHOP | 280 | 02 UNIT | Booked – Nil Sold - Nil |

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Mob. : 8709595001, 9934745079, 9334112051, E-mail : shishir31in@gmail.com

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| III. DISCLOSURE OF SOLD/BOOKED INVENTORY OF GARAGES (BUILDER PROPORTION) | | |
|---|---|---|
| Building/Block Number | Total Number of Sanctioned Garages | Total Number of Garages: |
| FLATS | 18 (Eighteen) | Booked-08, Sold- NIL |

**IV. DETAILS OF BUILDING APPROVALS**

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

| 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 | N/A | - | - | - |
| 2. | Fire N.O.C | State Fire Officer-Cum-Director, Patna, Bihar | | | Annexure -A |
| 3. | Water Supply Permission | N/A | - | - | - |
| 4. | N.O.C from Airport Authority of India | N/A | - | - | - |
| 5. | Other Approval(s), if any, required for the Project | N/A | - | - | - |

**V. Construction Progress of the Project**

Residential cum-Commercial Building (To beaded for each Building/ Wing)

| Sl. No. | Tasks /Activity | Percentage of Actual Work Done (As on Date of the Certificate) |
|---|---|---|
| 1. | Excavation (if any) | 100% |
| 2. | Basement (if any) | 100% |
| 3. | Podiums (if any) | N/A |
| 4. | Plinth | 100% |
| 5. | Stilt Floor | 100% |
| 6. | Slabs of Super Structure | 100% |
| 7. | Internal walls, Internal Plaster, Floorings, Doors and Windows within the Flats/ Premises. | 90% |
| 8. | Sanitary Fittings within the Flat/ Premises, Electrical Fittings within the Flat/Premises | 85% |
| 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/Wing. | 85% |
| 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 may be required to complete project as per specifications in Agreement of sale. Any other activities | work in progress |

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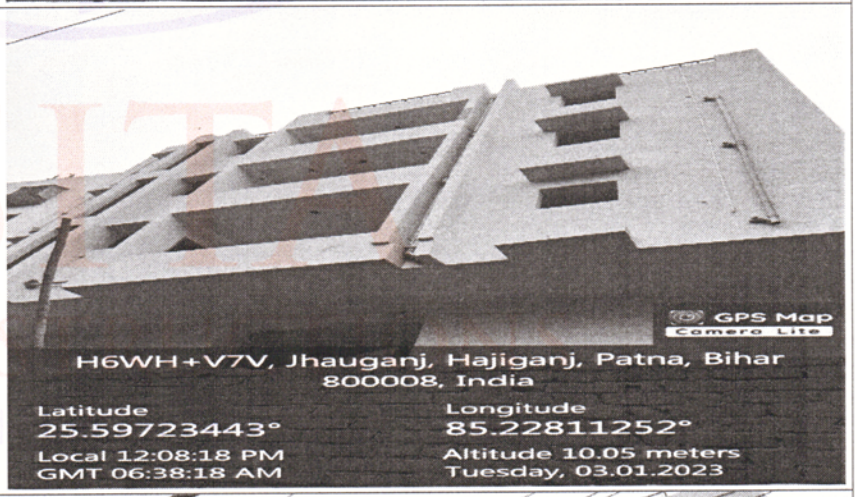
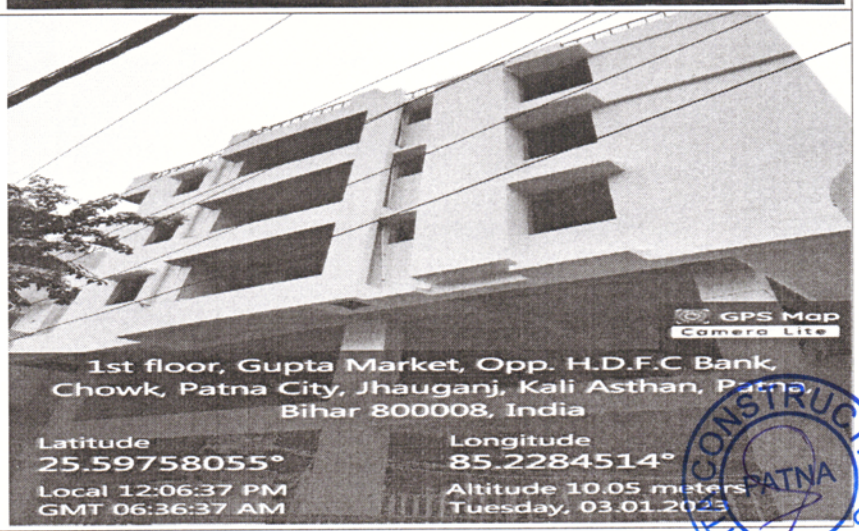
| VI. Amenities and Common Area and External Infrastructure Development Works | | | | |
|---|---|---|---|---|
| Sl. No. | Common Areas and Facilities | Proposed (Yes/No) | Percentage of Actual Work Done (As on Date of the Certificate) | Details |
| (1) | (2) | (3) | (4) | (5) |
| 1 | Internal Roads & Footpaths | YES | Work in progress | |
| 2 | Water Supply | YES | 80% | |
| 3 | Sewerage (Chamber, Line, Septic Tank, STP) | YES | Work in progress | |
| 4 | Storm Water Drains | YES | Work in Progress | |
| 5 | Landscaping & Tree Planting | YES | Work in Progress | |
| 6 | Street Lighting | YES | Work in Progress | |
| 7 | Community Buildings | NO | N/A | |
| 8 | Treatment & Disposal of Sewage & Sullage Water | NO | N/A | |
| 9 | Solid Waste Management & Disposal | NO | N/A | |
| 10 | Water Conservation / Rain Water Harvesting | YES | Work in progress | |
| 11 | Energy Management | NO | N/A | |
| 12 | Fire Protection & Fire Safety Requirements | YES | Work in progress | |
| 13 | Closed Parking | YES | 100% | |
| 14 | Open Parking | NO | N/A | |
| 15 | Electrical Meter Room, Sub-Station, Receiving Station | YES | Work in progress. | |
| 16 | Others (Option to Add More) | NO | N/A | |

| VI. An EXTERNAL AND INTERNAL DEVELOPMENT WORKS IN CASE OF PLOTTED DEVELOPMENT | | | | |
|---|---|---|---|---|
| | | PROPOSED YES/NO | PERCENTAGE OF ACTUAL WORK DONE (As on date of Certificate) | DETAILS |
| 1. | Internal Roads and foot paths | NO | - | |
| 2. | Water Supply | NO | - | |
| 3. | Sewerage Chambers Septic Tank | NO | - | |
| 4. | Drains | NO | - | |
| 5. | Parks, Land Scaping and Tree Planting | NO | - | |
| 6. | Street Lighting | NO | - | |
| 7. | Disposal of sewage & sullage water | NO | - | |
| 8. | Water conservation/ Rain Water Harvesting | NO | - | |
| 9. | Energy Management | NO | - | |

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| VII. GEO TAGGED AND DATE PHOTOGRAPHS OF THE CITY MALL OF THE COMMERCIAL BUILDING (Elevations) | |
|---|---|
| Sl. No. | Particulars |
| 1. | Front Elevation:   |
| 2. | Rear Elevation:   |
| 3. | Side Elevation:   |

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## VII. GEO TAGGED AND DATE PHOTOGRAPHS OF THE CITY MALL OF THE COMMERCIAL BUILDING (Each Floor)

### Ground Floor:




Badrivihar Apartment, Guru Govind Singh Path, Kali Asthan, Patna, Bihar 800008, India

Latitude 25.5973962°
Longitude 85.2279513°
Local 11:39:35 AM
GMT 06:09:35 AM
Altitude 10.05 meters
Thursday, 05.01.2023

### Basement:




H6WH+HG9, Kachauri Gali, Patna Sahib, Jhauganj, Hajiganj, Patna, Bihar 800008, India

Latitude 25.5965344°
Longitude 85.2287379°
Local 11:35:27 AM
GMT 06:05:27 AM
Altitude 10.05 meters
Thursday, 05.01.2023

### First Floor:




H6WH+V7V, Jhauganj, Hajiganj, Patna, Bihar 800008, India

Latitude 25.5972943°
Longitude 85.2283157°
Local 11:40:05 AM
GMT 06:10:05 AM
Altitude 10.05 meters
Thursday, 05.01.2023

### Second Floor:




H6WH+V7V, Jhauganj, Hajiganj, Patna, Bihar 800008, India

Latitude 25.59714443°
Longitude 85.22815704°
Local 02:20:22 PM
GMT 08:50:22 AM
Altitude 10.05 meters
Tuesday, 03.01.2023

### Third Floor:




H6WH+VC3, Jhauganj, Kali Asthan, Patna, Bihar 800008, India

Latitude 25.5971841°
Longitude 85.2283614°
Local 02:20:54 PM
GMT 08:50:54 AM
Altitude 10.05 meters
Tuesday, 03.01.2023

### Fourth Floor:




Chowk, Sabji Bazar, Jhauganj, Kali Asthan, Patna, Bihar 800008, India

Latitude 25.5974692°
Longitude 85.22827148°
Local 02:23:32 PM
GMT 08:53:32 AM
Altitude 10.05 meters
Tuesday, 03.01.2023

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| VIII. Financial Progress of the Project | | |
|---|---|---|
| Sl. No. | Particulars | Amount (In Rs.) |
| (1) | (2) | (3) |
| 1. | Project Account No. | **919020062226621** |
| 2. | Estimated Cost of the Project including Land Cost at the start of the Quarter including Land Owner & Builder Proportion | ₹12,00,00,000/- Approx. |
| 3. | Amount Received During the Quarter | ₹47,30,000/- |
| 4. | Actual Cost Incurred during the Quarter | ₹1,12,13,438/- |
| 5. | Net Amount at the End of the Quarter | ₹18,27,809/- |
| 6. | Total Expenditure on Project **till date** | ₹04,28,34,310/- |
| 7. | Cumulative fund collected till the end of Quarter in question | |
| 8. | Cumulative expenditure done till the end of Quarter in question | ₹04,28,34,310/- |

| IX. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED |
|---|
| **N/A** |
| |

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

| XI. PERCENTAGE OF WORKS ALONG WITH MILESTONE CHART |
|---|
| Whether the project in progress is as per time schedule or lagging behind? |
| **Project Progress is on time.** |

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**Undertaking:**

I/We solemnly affirm, declare and undertake that all the details stated above are true to the best of my / our 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.

SITA CONSTRUCTIONS
Shishir Kumar

Signature of Promoter

Name: -SHISHIR KUMAR
Date: - 14.01.2023

**Office :** Badi Patan Devi Gali, Maharajganj, P.O.-Gulzarbagh, P.S. Alamganj, Patna 800 007
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ANKITA SINGH & COMPANY
CHARTERED ACCOUNTANTS

## FUND UTILIZATION CERTIFICATE

This is to certify that the fund utilization for SITA CONSTRUCTION. AT Thatheri Bazar , C/o Pawan Kishore ,NIT More Mahendru , Patna , Patna , Bihar 800006 for the December – 2022 is given below :

**PROJECT NAME: CITY MALL**

**RERA REG NO. BRERAP33009-2/1052/R-883/2020**
**Project Account No. - 919020062226621**

| | |
|---|---|
| Amount received during the Quarter | ₹ 47,30,000/- |
| Actual Cost Incurred during the Quarter | ₹ 1,12,13,438/- |
| Net Amount at end of the Quarter | ₹ 18,27,809/- |
| Total expenditure on Project **till date** | ₹ 4,28,34,310/- |

This certificate has been issued on the basis of book of accounts and documents produced before us.

For Ankita Singh & Company
Chartered Accountants
Firm Registration No. 029887C

(CA Ankita Singh)
Properitor
Membership No. – 451232
UDIN- 23451232BGVPGX6827

Date – 15.01.2023
Place -PATNA

Address : 507, Hariom Commercial Complex, New Dakbugnlow Road, Patna - 800001, Bihar, INDIA ( FRN- 029887C)
Contact: acaankitasingh@gmail.com 7488165625, 7004664762