FORM-7
[REGULATION-9]

Quarterly progress report for quarter ending June of 2024.

I. PARTICULARS OF PROJECT

Project Registration Number	BRERAP95037-1/44/R-1376/2022	Name of Project/Phase of Registered Project	SKK VALENCIA, ALIAS EXPRESSION VALENCIA
Name of Promoter	SHANTI KRISHNA KANHAIYA CONSTRUCTION AND DEVELOPERS PVT LTD	Project Address	1134,1135,1136,142(P),1143,1147(P),1150(P), MAUZA-LAKHNI BIGHA, THANA NO. 41, DANAPUR, PARGANA PHULWARI SHARIF, DIST-PATNA-800025
Name of Co-promoter			
Project Registration is valid up to	29/03/2027		
Starting date of Project or Phase of the Project	30/03/2022		
Type of Project or 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			

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS

Building/Block Number	Apartment Type		Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments -
	1. 1 BHK - 2. 2 BHK, - 3. 3 BHK - 4. Shop - 5. Bungalow - 6. Plot etc. -	2 BHK 3 BHK		236	1. Booked/ Allotted - 36 2. Sold - Nil

III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES

Building / Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	
	236	1. Booked/Allotted -	1
		2. Sold -	Nil

IV. DETAILS OF BUILDING APPROVALS

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

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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				
2.	Fire N.O.C.				
3.	Water Supply Permission				
4.	NOC from Airport Authority of India				
5.	Other Approval(s), if any, required for the Project.				

V. CONSTRUCTION PROGRESS OF THE PROJECT (BLOCK-A)

1. Plan Case No. _____(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)	100%
2.	Basements (if any)	0%
3.	Podiums (if any)	0%
4.	Plinth	0%
5.	Stilt Floor	0%
6.	Slabs of Super Structure	0%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	0%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	0%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	0%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	0%

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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	0%
	requirements as me be required to complete project as per Specifications in Agreement of Sale. Any other activities.	0%

V. CONSTRUCTION PROGRESS OF THE PROJECT (BLOCK-B1)

1. Plan Case No. _____(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)	100%
2.	Basements (if any)	100%
3.	Podiums (if any)	100%
4.	Plinth	100%
5.	Stilt Floor	100%
6.	Slabs of Super Structure	0%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	0%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	0%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	0%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	0%

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Director

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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	0%
	requirements as me be required to complete project as per Specifications in Agreement of Sale. Any other activities.	0%

V. CONSTRUCTION PROGRESS OF THE PROJECT (BLOCK-B2)

1. Plan Case No. _____(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)	100%
2.	Basements (if any)	100%
3.	Podiums (if any)	100%
4.	Plinth	100%
5.	Stilt Floor	100%
6.	Slabs of Super Structure	0%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	0%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	0%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	0%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	0%

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Director

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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	0%
	requirements as me be required to complete project as per Specifications in Agreement of Sale. Any other activities.	0%

V. CONSTRUCTION PROGRESS OF THE PROJECT (BLOCK-C)

1. Plan Case No. _____(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)	100%
2.	Basements (if any)	23%
3.	Podiums (if any)	0%
4.	Plinth	0%
5.	Stilt Floor	0%
6.	Slabs of Super Structure	0%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	0%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	0%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	0%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	0%

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Director

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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	0%
	requirements as me be required to complete project as per Specifications in Agreement of Sale. Any other activities.	0%

V. CONSTRUCTION PROGRESS OF THE PROJECT (BLOCK-D)

1. Plan Case No. _____(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)	100%
2.	Basements (if any)	53%
3.	Podiums (if any)	0%
4.	Plinth	0%
5.	Stilt Floor	0%
6.	Slabs of Super Structure	0%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	0%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	0%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	0%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	0%

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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	0%
	requirements as me be required to complete project as per Specifications in Agreement of Sale. Any other activities.	0%

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	0%	
2.	Water Supply	Yes	0%	
3.	Sewerage (Chamber, Line, Septic Tank, STP)	Yes	0%	
4.	Storm Water Drains	Yes	0%	
5.	Landscaping & Tree Planting	Yes	0%	
6.	Street Lighting	Yes	0%	
7.	Community Buildings	No	-	
8.	Treatment and Disposal of Sewage and Sullage Water	Yes	0%	
9.	Solid Waste Management & Disposal	Yes	0%	
10.	Water Conservation / Rain Water Harvesting	Yes	0%	
11.	Energy Management	Yes	0%	

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Director

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12.	Fire Protection and Fire Safety Requirements	Yes	0%	
13.	Closed Parking	Yes	0%	
14.	Open Parking	No	-	
15.	Electrical Meter Room, Sub-Station, Receiving Station	Yes	0%	
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 foot paths	NA		
2.	Water Supply	NA		
3.	Sewerage Chambers Septic Tank	NA		
4	Drains	NA		
5.	Parks, Land Scaping and Tree Planting	NA		
6.	Street Lighting	NA		
7.	Disposal of sewage & sullage water	NA		
8.	Water conservation/Rain Water Harvesting	NA		
9.	Energy Management	NA		

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

Shanti Krishna Kanhaiya Construction & Developers Pvt. Ltd.

Director

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

VIII. FINANCIAL PROGRESS OF THE PROJECT		
S. No. (1)	Particulars (2)	Amount (In Rs.) (3)
1.	Project Account No.	50200065078597
2.	Estimated Cost of the Project including land cost at the start of the Project	36,10,00,000
3.	Amount received during the Quarter	1,64,30,421.96
4.	Actual Cost Incurred during the Quarter	77,70,626.60
5.	Net amount at end of the Quarter	86,59,795.36
6.	Total expenditure on Project **till date**	7,70,94,030.60
7.	Cumulative fund collected till the end of Quarter in question	1,69,06,567.48
8.	Cumulative expenditure done till the end of Quarter in question	7,70,94,030.60

IX. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED

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

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Director

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2.	Agreement for Sale	N/a
XI.	**PERCENTAGE OF WORK ALONG WITH MILESTONE CHART**	
	Weather the project in progress is as per time schedule or lagging behind? - As per Time Schedule.	

Krishna Kanhaiya Construction & Developers Pvt. Ltd.

Director

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.

Shanti Krishna Kanhaiya Construction & Developers Pvt. Ltd.

Director

Signature of Promoter

Name: SIDDHANT RAJ

Date:

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FORM 1 [see Regulation 3]

ARCHITECT'S CERTIFICATE

(To be submitted at the time of Registration of Ongoing Project and for withdrawal of Money from Designated Account- Project wise)

For the Quarter Ending June 2024

Project- SKK VALENCIA, ALIAS EXPRESSION VALENCIA

Date: 12.08.2024

To
SHANTI KRISHNA KANHAIYA CONSTRUCTION AND DEVELPOERS PVT. LTD.
DIRECTOR- KSHITIJ KUMAR TIWARY.
Address: Friends Colony, Ashiyana Colony, Road No. 02,
Patna, Bihar- 800025

Subject : Certificate of Percentage of Completion of Construction Work of SKK VALENCIA, ALIAS EXPRESSION VALENCIA bearing the Bihar Registration No. [BRERAP95037-1/44R-1376/2022] and being developed on the bearing CS No.,KHATA No.- 17,32,42,60,61,72,76/Survey No. /PLOT NO. 1134,1135,1136.1142(P),1143,1144(P),1147(P),1154(P), demarcated by its boundaries (Latitude- 25.353392 and Longitude- 85.015193) of the land situated in – MAUZA- LAKHNI BIGHA, THANA NO. 41, DANAPUR, PARGANA PHULWARI SHARIF, DIST- PATNA- 800025 admeasuring 9914.71 sq.mts. Area being developed by the Promoter SHANTI KRISHNA KANHAIYA CONSTRUCTION AND DEVELOPERS PVT LTD., DIRECTOR- KSHITIJ KUMAR TIWARY.

Following technical professionals are appointed by Owner / Promoter :-

M/s/Shri/Smt HAFEEZ Contractor as L.S. / Architect ;

M/s /Shri / Smt Computer foundation pvt Ltd. as Structural Consultant M/s

/Shri / Smt LKM Engg. Consultant as MEP Consultant

M/s /Shri / Smt Dilip Kumar as Site Supervisor

Based on Site Inspection, with respect to each of the Building/Wing of the aforesaid Real Estate Project , I certify that as on the date of this certificate, the Percentage of Work done for each of the building/Wing of the Real Estate Project as registered vide number_____under Real Estate Regulatory Authority, Punjab is as per table A herein below.

The percentage of the work executed with respect to each of the activity of the entire phase is detailed in Table B.

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Table A

Building /Wing Number_____(to be prepared separately for each Building /Wing of the Project)

Sr. No	Tasks /Activity	Percentage of work done				
		A	B1	B2	C	D
1	Excavation	100	100	100	100	100
2	Number of Basement(s) and Plinth	0	100	100	23	53
3	Number of Podiums	0	100	100	0	0
4	Stilt Floor	0	100	100	0	0
5	Number of Slabs of Super Structure	0	100	100	0	0
6	Internal walls, Internal Plaster, Floorings within Flats/Premises, Doors and Windows to each of the Flat/Premises	0	100	100	0	0
7	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises – NO WORK DONE YET					
8	Staircases, Lifts Wells and Lobbies at each Floor level connecting Staircases and Lifts, Overhead and Underground Water Tanks- NO WORK DONE YET					
9	The external plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing,- NO WORK DONE YET					
10	Installation of lifts, water pumps, Fire Fighting Fittings and Equipment as per CFO NOC, Electrical fittings to Common Areas, electro, mechanical equipment, Compliance to conditions of environment 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- NO WORK DONE YET					

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TABLE-B

Internal & External Development Works in Respect of the entire Registered Phase

S.No	Common areas and Facilities, Amenities	Proposed (Yes/No)	Percentage of Work done	Details
1.	Internal Roads & Foothpaths	YES	NOTHING	
2.	Water Supply	YES	0%	
3.	Sewarage (chamber, lines, Septic Tank , STP)	YES	0%	
4.	Storm Water Drains	YES	0%	
5.	Landscaping & Tree Planting	YES	0%	
6.	Street Lighting	YES	0%	
7.	Community Buildings	NO	NOTHING	
8.	Treatment and disposal of sewage and sullage water	YES	0%	
9.	Solid Waste management & Disposal	YES	0%	
10.	Water conservation, Rain water harvesting	YES	0%	
11.	Energy management	YES	0%	
12.	Fire protection and fire safety requirements	YES	0%	
13.	Electrical meter room, sub-station, receiving station	YES	0%	
14.	Others (Option to Add more)	NO	NOTHING	

Yours Faithfully

HAFEEZ CONTRACTOR

Signature & Name (IN BLOCK LETTERS) of L.S/ Architect (License NO .....)

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FORM-2 [see Regulation 3]

ENGINEER'S CERTIFICATE

(To be submitted at the time of Registration of Ongoing Project and for withdrawal of Money from Designated Account- Project wise)

For the Quarter Ending June 2024

Project- SKK VALENCIA, ALIAS EXPRESSION VALENCIA

Date: 12.08.2024

To
SHANTI KRISHNA KANHAIYA CONSTRUCTION AND DEVELPOERS PVT. LTD.
DIRECTOR- KSHITIJ KUMAR TIWARY.
Address: Friends Colony, Ashiyana Colony, Road No. 02,
Patna, Bihar- 800025

Subject : Certificate of Percentage of Completion of Construction Work of SKK VALENCIA, ALIAS EXPRESSION VALENCIA bearing the Bihar Registration No. [BRERAP95037-1/44R-1376/2022] and being developed on the bearing CS No.,KHATA No.- 17,32,42,60,61,72,76/Survey No. /PLOT NO. 1134,1135,1136.1142(P),1143,1144(P),1147(P),1154(P), demarcated by its boundaries (Latitude- 25.353392 and Longitude- 85.015193) of the land situated in – MAUZA- LAKHNI BIGHA, THANA NO. 41, DANAPUR, PARGANA PHULWARI SHARIF, DIST- PATNA-800025 admeasuring 9914.71 sq.mts. Area being developed by the Promoter SHANTI KRISHNA KANHAIYA CONSTRUCTION AND DEVELOPERS PVT LTD., DIRECTOR- KSHITIJ KUMAR TIWARY.

I/ We have undertaken assignment as Architect/Licensed Surveyor of certifying Percentage of execution of Work of the Project SKK VALENCIA ALIAS EXPRESSION VALENCIA of the Phase of the Project situated on the plot bearing CS No. /Survey No./Plot No. 1134,1135,1136.1142(P),1143,1144(P),1147(P),1154(P), MAUZA- LAKHNI BIGHA, THANA NO. 41, DANAPUR, PARGANA PHULWARI SHARIF, DIST- PATNA-800025 admeasuring 9914.71 sq.mts. Area being developed by the Promoter SHANTI KRISHNA KANHAIYA CONSTRUCTION AND DEVELOPERS PVT LTD., DIRECTOR- KSHITIJ KUMAR TIWARY.

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1. Following technical professionals are appointed by Owner / Promoter :-
   (i) M/s/Shri/Smt Hafeez Contractor as L.S. / Architect ;
   (ii) M/s /Shri / Smt Computer foundation put Ltd. as Structural Consultant
   (iii) M/s /Shri / Smt L.K.M Engg. Consultant as MEP Consultant
   (iv) M/s /Shri / Smt Pradeep Kumar as Quantity Surveyor *
2. We have estimated the cost of the completion to obtain Occupation Certificate/ Completion Certificate, of the Civil, MEP and Allied works, of the Building(s) of the project. Our estimated cost calculations are based on the Drawings/plans made available to us for the project under reference by the Developer and Consultants and the Schedule of items and quantity for the entire work as calculated by Er. Pradeep Kumar quantity Surveyor* appointed by Developer/Engineer, and the assumption of the cost of material, labour and other inputs made by developer, and the site inspection carried out by us.
3. We estimate Total Estimated Cost of completion of the building(s) of the aforesaid project under reference as Rs. 27,00,00,000 (Total of Table A and B). Theestimated Total Cost of project is with reference to the Civil, MEP and allied works required to be completed for the purpose of obtaining occupation certificate / completion certificate for the building(s) from the _____being the Planning Authority under whose jurisdiction the aforesaid project is being implemented.
4. The Estimated Cost Incurred till date is calculated at Rs.7,70,44,030.60 (Total of Table A and B)_. The amount of Estimated Cost Incurred is calculated on the base of amount of Total Estimated Cost.
5. The Balance cost of Completion of the Civil, MEP and Allied works of the Building(s) of the subject project to obtain Occupation Certificate / Completion Certificate from _____(planning Authority) is estimated at Rs 19,29,55,969.40 (Total of Table Aand B).
6. I certify that the Cost of the Civil, MEP and allied work for the aforesaid Project as completed on the date of this certificate is as given in Table A and B below :

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TABLE A

Building /Wing bearing Number___or called _____

(to be prepared separately for each Building /Wing of the Real Estate Project)

Sr. No	Particulars	Amounts
1	Total Estimated cost of the building/wing as on 13.04.2022 date of Registration is	Rs.0.00/-
2	Cost incurred as on 30.06.2024 (based on the Estimated cost)	Rs. 0.00/-
3	Work done in Percentage (as Percentage of the estimated cost)	%
4	Balance Cost to be Incurred (Based on Estimated Cost)	Rs. 0.00/-
5	Cost Incurred on Additional /Extra Items as on _____not included in the Estimated Cost (Annexure A)	Rs.0.00/-

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TABLE B

(to be prepared for the entire registered phase of the Real Estate Project)

Sr. No	Particulars	Amounts
1	Total Estimated cost of the Internal and External Development Works including amenities and Facilities in the layout as on 13.04.2022 date of Registration is 13.04.2022	Rs. 27,60,00,000/-
2	Cost incurred as on 30.06.2024 (based on the Estimated cost)	Rs. 7,70,44,930.60/-
3	Work done in Percentage (as Percentage of the estimated cost)	28.53 %
4	Balance Cost to be Incurred (Based on Estimated Cost)	Rs. 19,29,55,969.40/-
5	Cost Incurred on Additional /Extra Items as on_____not included in the Estimated Cost (Annexure A)	Rs. 0.00 /-

Yours Faithfully

Signature of Engineer (Licence No.....)

*** Note**

1. The scope of work is to complete entire Real Estate Project as per drawings approved from time to time so as to obtain Occupation Certificate /Completion Certificate.
2. (*) Quantity survey can be done by office of Engineer or can be done by an independent Quantity Surveyor, whose certificate of quantity calculated can be relied upon by the Engineer. In case of independent quantity surveyor being appointed by Developer, the name has to be mentioned at the place marked (*) and in case quantity are being calculated by office of Engineer, the name of the person in the office of Engineer, who is responsible for the quantity calculated should be mentioned at the place marked (*).
3. The estimated cost includes all labour, material, equipment and machinery required to carry out entire work.
4. As this is an estimated cost, any deviation in quantity required for development of the Real estate Project will result in amendment of the cost incurred/to be incurred.
5. All components of work with specifications are indicative and not exhaustive.

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ASKA & ASSOCIATES
Chartered Accountants

CA Apoorva Gaurav
Email: ca.apoorva@askaca.in,
ca.apoorvagaurav@gmail.com
PH: 9835208505 (O), 9708823456 (M)

For the Quarter Ending June 2024
Cost of Real Estate Project:- **36,10,00,000/-**
Bihar RERA Registration Number: - **BRERAP95037-1/44/R-1376/2022**

Sr. No.	Particulars	Amount (₹) Estimated Incurred
1.i	**Land Cost:**	
	a. Acquisition Cost of Land or Development Rights, Lease Premium, lease rent, interest cost incurred or payable on Land Cost and legal cost.	9,10,00,000/-
	b. Amount of Premium payable to obtain development rights, FSI, additional FSI, fungible area, and any other incentive under DCR from Local Authority or State Government or any Statutory Authority.	No
	c. Acquisition cost of TDR (if any)	No
	d. Amounts payable to State Government or competent authority or any other statutory authority of the State or Central Government, towards stamp duty, transfer charges, registration fees etc.; and	No
	e. Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities.	No
	f. Under Rehabilitation Scheme:	
	(i) Estimated construction cost of rehab building including site development and infrastructure for the same as certified by Engineer.	No
	(ii) Actual Cost of construction of rehab building incurred as per the books of accounts as verified by the CA.	
	Note: (for total cost of construction incurred, Minimum of (*i*) or (*ii*) is to be considered).	No
	(iii) Cost towards clearance of land of all or any encumbrances including cost of removal of legal/illegal occupants, cost for providing temporary transit accommodation or rent in lieu of Transit Accommodation, overhead cost,	No
	(iv) Cost of ASR linked premium, fees, charges and security deposits or maintenance deposit, or any amount whatsoever payable to any authorities towards and in project of rehabilitation.	
	Sub-Total of Land Cost	9,10,00,000/-

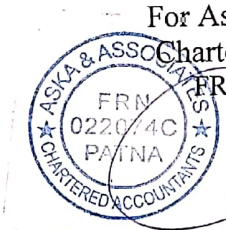
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Sr. No.	Particulars	Amount (₹) Estimated Incurred
Ii	**Development Cost/ Cost of Construction:** a. (i) Estimated Cost of Construction as certified by Engineer.	27,00,00,000/-
	(ii) Actual Cost of construction incurred as per the books of accounts as verified by the CA. **Note: (for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered).**	7,70,94,030.60/-
	(iii) On-site expenditure for development of entire project excluding cost of construction as per (i) or (ii) above, i.e., salaries, consultants' fees, site overheads, development works, cost of services (including water, electricity, sewerage, drainage, layout roads etc.), cost of Machineries and equipment including its hire and maintenance costs, consumables etc. All costs directly incurred to complete the (i) construction of the entire phase of the project registered.	
	a) Payment of Taxes, cess, fees, charges, premiums, interest etc. to any statutory Authority.	
	b) Principal sum and interest payable to financial institutions, scheduled banks, non-banking financial institution (NBFC) or money lenders on construction funding or money borrowed for construction;	
	Sub-Total of Development Cost	27,00,00,000/-
2.	Total Estimated Cost of the Real Estate Project [1(i) + 1(ii)] of Estimated Column.	36,10,00,000/-
3	Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column.	7,70,94,030.60/-
4	% Completion of Construction Work (As per Project Architect's Certificate)	21.36%
5	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (3/2 %)	21.36%
6	Amount Which can be withdrawn from the Designated Account. **Total Estimated Cost * Proportion of cost incurred (Sr. number 2 * Sr. number 5)**	7,70,94,030.60/-

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7	Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement.	7,82,56,404.00
8	Net Amount which can be withdrawn from the Designated Bank Account under this certificate. This certificate is being issued for RERA compliance for the Company [SHANTI KRISHNA KANHAIYA CONSTRUCTION AND DEVELOPERS PVT LTD] and is based on the records and documents produced before me and explanations provided to me by the management of the Company.	7,70,94,030.60/-

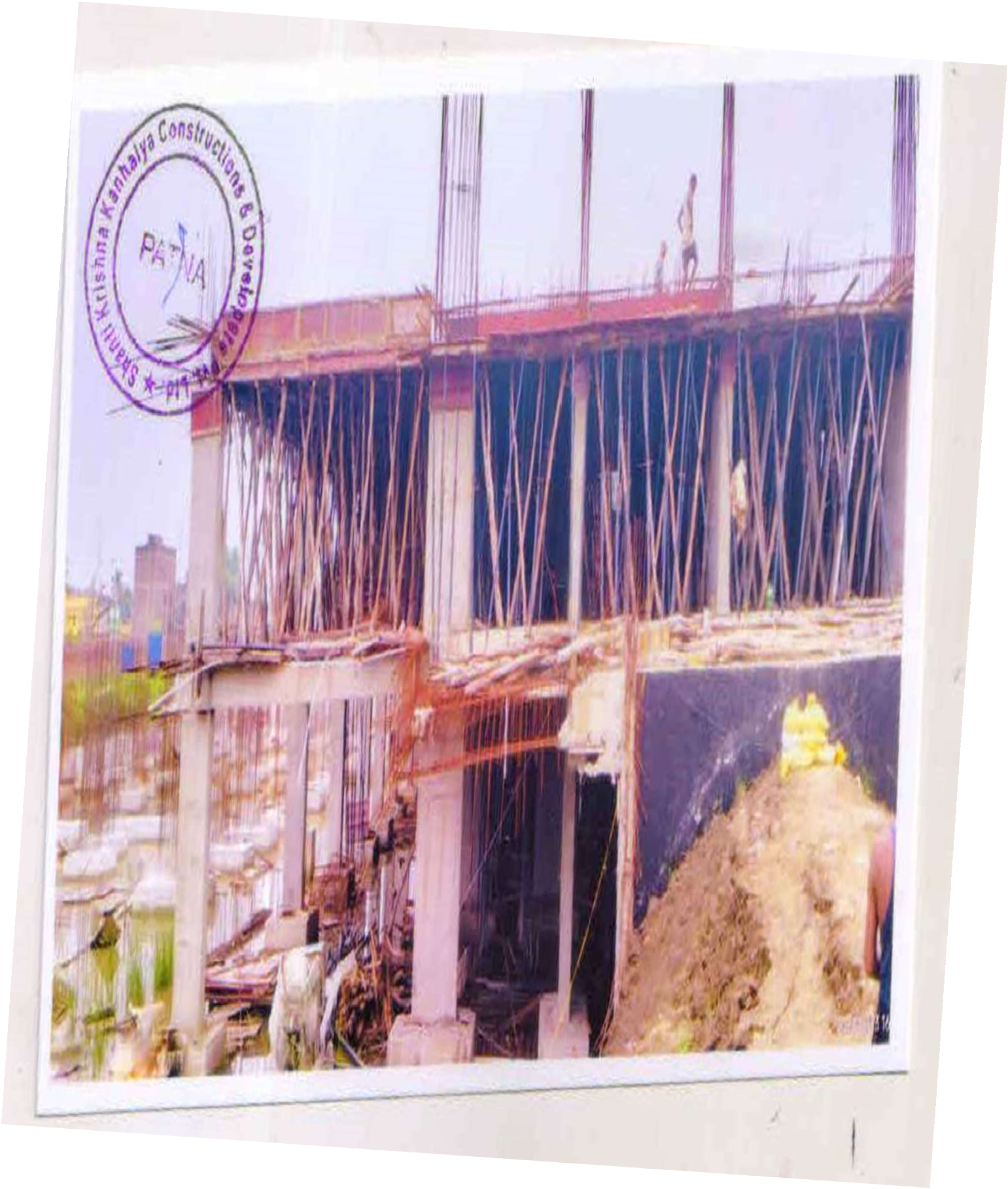
Yours Faithfully
For Aska & Associates
Chartered Accountants
FRN- 022074C



Place: Patna
Date: 26.08.2024

Signature of Chartered Accountant
Name: CA Apoorva Gaurav
(Membership Number: 431360)
UDIN: **24431360BKHGWQ7270**

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Shanti Krishna Kanhaiya Constructions & Developers
PATNA


PATNA


Shanti Krishna Kanhaiya Constructions & Developers Pvt. Ltd.
PATNA