QUARTERLY STATUS REPORT OF PROJECT (PHYSICAL & FINANCIAL)

Project Name	**THE RESIDENCY - CITY CENTRE - PATNA**
Project Reg No.	**BRERAP05734-1/994/R-766/2019 Dated 13/09/2019**
Company	**UTKARSH SFATIK LIMITED**
Quarter	**Q2 (July to Sept) 2019-20**
Status as on	**30-09-2019**

A) Status of constrcution of each building

Name of Building	Floors	Status
Tower A	G+17	Under Construction
Tower B	G+17	Under Construction

B) Status of construction of each floor

Name of Building	Floor	Status
Tower A	G	Under Construction
Tower A	1	Under Construction
Tower A	2	Under Construction
Tower A	3	Under Construction
Tower A	4	Under Construction
Tower A	5	Under Construction
Tower A	6	Under Construction
Tower A	7	Under Construction
Tower A	8	Under Construction
Tower A	9	Under Construction
Tower A	10	Under Construction
Tower A	11	Under Construction
Tower A	12	Under Construction
Tower A	13	Under Construction
Tower A	14	Under Construction
Tower A	15	Under Construction
Tower A	16	Under Construction
Tower A	17	Under Construction
Tower B	G	Under Construction
Tower B	1	Under Construction
Tower B	2	Under Construction
Tower B	3	Under Construction
Tower B	4	Under Construction
Tower B	5	Under Construction
Tower B	6	Under Construction
Tower B	7	Under Construction
Tower B	8	Under Construction
Tower B	9	Under Construction
Tower B	10	Under Construction
Tower B	11	Under Construction
Tower B	12	Under Construction
Tower B	13	Under Construction
Tower B	14	Under Construction
Tower B	15	Under Construction
Tower B	16	Under Construction
Tower B	17	Under Construction

QUARTERLY STATUS REPORT OF PROJECT (PHYSICAL & FINANCIAL)

Project Name	**THE RESIDENCY - CITY CENTRE - PATNA**
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Quarter	**Q2 (July to Sept) 2019-20**

C) Constrcution status of Internal Infrastructure & Common Area

Description (*)	Status
Fire protection & Detection in Common Area	Under Construction
Security system comprising of CCTV in Elevator & Common space	Not Started
Emergency Power Back up facility for common area	Not Started
Residential Activity Centre	Under Construction
Water Treatment Plant	Under Construction
Light in Common Area	Under Construction
Provision for renewable energy for selective common area	Not Started
Internal Driveway	Under Construction
Internal Sewer & Storm water Line	Not Started

D) Details of Fund

Particulars	Amount (Rs. in crores)	Remarks
Fund Received		
(i) Booking	0.55	Realised Amount in bank against booking till 30/09/19
(ii) Other Mean (Equity,Loan etc)	66.03	
Total Received	**66.58**	
Money spent	-66.03	
Balance available	**0.55**	

Proposed Plan for sourcing the fund	(1) By monitisation of unsold inventory of apartments. (2) By utilissation of the unutilised credit limit with banks

QUARTERLY STATUS REPORT OF BOOKING

Project Name	**THE RESIDENCY - CITY CENTRE - PATNA**
Project Reg No.	**BRERAP05734-1/994/R-766/2019 Dated 13/09/2019**
Company	**UTKARSH SFATIK LIMITED**
Quarter	**Q2 (July to Sept) 2019-20**
Status as on	**30-09-2019**

A) Status of Apartment booking *(Nos.)*

Name of Building	Type of Apartment	Opening Bal	Booked	Closing Bal
Tower-A	4 BHK	1	1	-
Tower-A	3 BHK	1	1	-
Tower-A	6 BHK	1	1	-
Tower-A	3 BHK	1	-	1
Tower-A	3 BHK	1	1	-
Tower-A	3 BHK	16	12	4
Tower-A	3 BHK	16	7	9
Tower-A	4 BHK	16	15	1
Tower-A	3 BHK	16	14	2
Tower-A	3 BHK	8	6	2
Total : Tower-A		**77**	**58**	**19**
Tower-B	4 BHK	1	1	-
Tower-B	5 BHK	1	1	-
Tower-B	3 BHK	16	14	2
Tower-B	3 BHK	16	11	5
Tower-B	4 BHK	8	5	3
Tower-B	4 BHK	8	5	3
Total : Tower-B		**50**	**37**	**13**
Total : TOWER-A + B		**127**	**95**	**32**

B) Status of Garage (Covered only) booked

Name of Building	Garage Type	Opening Bal	Booked	Closing Bal
Tower-A	**NOT APPLICABLE SINCE NO GARAGE**			
Tower-B				
TOTAL				

QUARTERLY STATUS REPORT OF APPROVALS

Project Name THE RESIDENCY - CITY CENTRE - PATNA
Project Reg No. BRERAP05734-1/994/R-766/2019 Dated 13/09/2019
Company UTKARSH SFATIK LIMITED
Quarter Q2 (July to Sept) 2019-20
Status as on 30-09-2019

A) Approval Received during the Qtr (30/09/2019)

Sl No	Approval Name	Approval No.	Approval Dated
1	Microwave clearance from BSNL	GMTP/E6/Misc/2009-2010	13-10-2010
2	Clearance from Aviation authority	AAI Clearance No- PATN/EAST/B/091618/335756	24-09-2018
3	Clearance from Groundwater Board(CGWA)	21-4(69)/MER/CGWA/2011/ 2011-432	18-04-2011
4	Permission for construction electricity	Meter no BEBO8257	25-04-2018
5	Clearance from State Fire Services Department (Provisional NOC Above l5 Mtr. Heieht)	Letter No. 347	31-01-2019
6	Environmental Clearance- Initial (The Ministry of Environment & Forests , Delhi)	EC NO F. No. 21- 40/2010 - IA.III	18-03-2011
7	Extention of Validity of Present Environmental Clearance	EC no F. No. 21-40/2010-IA-III	03-05-2018
8	Consent to Establish from PCB- initial	Ref NO P/T(NOC) 3908/10	01-04-2011
9	Consent to Establish from PCB - latest renewal	Ref NO 2756	11-06-2018

B) Approval applied for during Qtr

Sl No	Approval Name	Applied on	Expected date of receipt
	NIL	NIL	NIL

C) Approval to be applied

Sl No	Approval Name	Planned date for application
1	Final Fire Safety Certificate for Residential part	Will be appliaed at approprite time
2	Completion / Occupancy Certificate for Residential part	Will be appliaed at approprite time
3	Approval from Director of electricity	Will be appliaed at approprite time
4	Consent to operate	Will be appliaed at approprite time

D) Any Modification/Amendment/Revision

Sl No	Approval Name	Approval No.	Approval Dated
	NIL	NIL	NIL

QUARTERLY STATUS REPORT OF ADDITIONAL DISCLOSER (FOR ONGOING PROJECT)

Project Name THE RESIDENCY - CITY CENTRE - PATNA
Project Reg No. BRERAP05734-1/994/R-766/2019 Dated 13/09/2019
Company UTKARSH SFATIK LIMITED
Quarter Q2 (July to Sept) 2019-20
Status as on 30-09-2019

Additional Information for Ongoing Project

Sl No	Particulars	Status
1	The original sanctioned plan, layout plan and specifications and the subsequent modifications carried out, if any, including the existing sanctioned plan, layout plan, and specification;	There is no change in documents as submitted / uploaded at the time RERA Registration application.
2	The total amount of money collected from the allottees and the total amount of money used for development of the project including the total amount of money of balance money lying with the promoter;	Total money realised from allottee till 30/09/2019 is Rs. 54.99 lacs and the same is lying unutilised.
3	Status of the project (extent of development carried out till date and the extent of development pending) including the original time period disclosed to the allottee for completion of the project at the time of sale including the delay and the time period within which he undertakes to complete the pending project, which shall be commensurate with the extent of development already completed, and this information shall be certified by an engineer, and architect and a chartered accountant in practice.	The period for completion of project declared as per Agreement to Sale submitted / uploaded at the time of RERA Registration application is 30/03/2022 and there is no change therein.
4	The Promoter shall disclose the size of the apartment based on carpet area even if earlier sold on any other basis such as super area, super built up area, etc which shall not affect the validity of the agreement entered into between the promoter and the allottee to that extent.	The size of the apartments have been disclosed on Carpet Atrea basis at the time of RERA Registration application.
5	In case of plotted development, the promoter shall disclose the area of the plot being sold to the allottees as per the layout plan.	Not Applicable since project is not a plotted development.
6	For projects that are ongoing and have not received completion certificate, on the date of commencement of the Act, the promoter shall, within a period of the three months of the application for registration of the project with the Authority, deposit in the separate bank account, seventy percent of the amounts already realized from the allottees, which have not been utilized for construction of the project or the land cost for the project as required under sub-clause (D) of clause (1) of sub-section(2) of section 4, which shall be used for the purposes specified therein.	Not Applicable since apartment booking started post RERA registration received.