ANNEXURE-A

Quarterly Progress Report for Quarter ending December, 2022

1.PARTICULARS OF PROJECT			
Project Registration Number	**BRERAP14600-1/930/R-667/2019**	Name of Project/ Phase of Registered Project	**RENU RESIDENCY**
Name of Promoter	RAJAN KUMAR VERMA	Project Address	Mircha Mirchi Road, Near Bypass Thana, Brahamasthan, Patna City, Patna-
Name of Co-Promoter			
Project Registration valid up to	20-10-2023		
Starting date of Project or Phase of the Project	19-06-2019		
Type of Project or Phase of the Project	Residential		
Period of validity of Map by the Competent Authority	20-10-2023		

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-Nil 2. 2 BHK-10 3. 3 BHK-7 4. Shop- Nil 5. Bungalow-Nil 6. Plot etc-Nil	7530.00 6630.00	30	1. Booked/Allotted--07 2. Sold -0

III. DISCLOSURE OF SOLD/BOOKD INVENTORY OF GARAGES		
Building/Block Number	Total Number of Sanctioned Garages	Total Number of Garages:
	30	1. Booked/Allotted -07
		2. Sold- Nil

IV.DETAILS OF BUILDING APPROVALS(If already filed along with Registration Application, then there is no need of further filling)					
Sl.No.	Name of the Approval/N.O.C./Permission/Certificate	Issuing Authority	Applied date	Issuance Date	Enclosed as Annezue 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				

IV. Construction Progress of the Project		
Building/Wing/Layout Number.....(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	Nil
2.	Basement (if any)	100%
3.	Podiums (if any)	Nil
4.	Plinth	100%
5.	Stilt Floor	N.A.
6.	Slabs of Super Structure	80%
7.	Internal walls, internal Plaster, Flooring, Doors and Windows within Flats/ Premises.	20%
8.	Sanitary Fitting 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	10%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/ Wing.	0%
11.	Installation of Lifts, water pumps, Fire Fighting Fitting and Equipments as per CFO NOC, Electrical fitting, 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.	0%

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)	(2)	(3)	(4)	(5)
1.	Internal Roads & Footpaths	Yes	0%	

2.	Water Supply	Yes	50%	
3.	Sewerage (Chamber, Line. Septic Tank, STP)	Yes	0%	
4.	Storm Water Drains	Yes	0%	
5.	Landscaping & Tree Planting	No		
6.	Street Lighting	Yes	0%	
7.	Community Building	No	0%	
8.	Treatment and Disposal of Sewage and Sullage Water	Yes	0%	
9.	Solid Waste Management & Disposal	No	0%	
10.	Water Conservation/ Rain Water Harvesting	Yes	0%	
11.	Energy Management	Yes	0%	
12.	Fire Protection and Fire Safety Requirements	Yes	0%	
13.	Closed Parking	Yes	0%	
14.	Open Parking	Yes	50%	
15.	Electrical Meter Room, Sub-Station, Receiving Station	Yes	0%	
16	Others (Option to Add More)			

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

VIII. Financial Progress of the Project		
S.No.	Particulars	Amount (in Rs.)
(1)	(2)	(3)
1.	Project Account No.	Bank Of Baroda (A/c No.-83970200000053)
2.	Estimated Cost of the Project including land cost at the start of the Quarter	Cost of Development- 3,68,00,000.00+1,13,00,000.00=4,81,0000.00 Cost of Land-71,00,000.00
3.	Amount received during the Quarter	43,00,500.00
4.	Actual Cost Incurred during the Quarter	26,23,900.76
5.	Net amount end of the Quarter	2081.74
6.	Total expenditure on Project **till date**	2,81,57,662.17
7.	Cumulative fund collected till the end of Quarter in question	2,13,99,369.00
8.	Cumulative Expenditure done till the end of Quarter in question	2,81,59,665.27

IX. **DETAILS OF MORTGAGE OR CHARGES IF ANY CREATED**

X. MISCELLANEOUS	
A.	List of Legal Cases (in any)

1.	Case NO.	Nil
2.	Name of Parties	Nil
B	Sale/ Agreement for Sale during the Quarter	Nil
1.	Sale Deed	Nil
2.	Agreement for Sale	Nil

Xi. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART

Undertaking:

I/We solemnly affirm, declare and undertake that all the details stated above are true to the best of my/ our knowledge and noting 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 purpose this undertaking may serve.

Skywalk Infrastructure Pvt. Ltd.

Rajan kumar Verma

Director

Signature of Promoter
Name: Rajan Kumar Verma
Date : 27.01.2023

A P T and Co LLP
Chartered Accountants

To,
The Chairman ,
Real Estate Regulatory Authority,
Bihar, Patna

Sub.:-Submission of 3rd Quarter (01.10.22 to 31.12.22) Physical and Financial Information of Our Project .

Dear Sir,

As required RERA Provision, we are submitting here with the required information for 3rd Quarter (01.10.2022-31.12.2022) of my project "**RENU RESIDENCY**"Situated at Khesra/Plot No.-223, Khata No.-47, Thana No.-20, Mauza Ranipur Chak Milki, Patna having RERA No.:- **BRERAP14600-1/930/R-667/2019** as follows:-

A) Financial Information of our above mentioned project at the end of 3rd Quarter for Perioid ended 31.12.2022.

Financial Information

S.no.	Description	Quantity & Amount
1	Total Number of Units	30
2	Total Number of developer Units	17
3	No. Of Units Booked/Sold	7
4	No. Registered Agreement For Sale	
5	Total Amount Collected From Customer	43,00,500.00
6	Total Amount Used For Development	26,23,900.76
7	Own Contribution/Short term Unsecurd Loan/Sundry creditors/ Balance	-16,76,599.24

B) Physical Information /Work Progress Status of our above mentioned project for the 3rd Quarter ending 31st December 2022

Work Progress Status

S.no.	Description	Work Status	Percentage Of Work
1	Structure		100%
2	Brick Work		
3	Plaster		

We cerify that above statement of fund utililization of M/s SKYWAL INFRASTRUCTURE PRIVATE LIMITED ,2/185 New Patliputra Colony, Patna , period from October to December,2022 has been checked and verified with the books of accounts, vouchers and relevant information and found the above utilisation statement is in agreement with the books of accounts produced before us.

For A PT and Co LLP
Chartered Accountants

(Rakesh Srivastava)
Partner
M.No.-073708

Place:Patna
Date:27.01.2023