

ANNEXURE-A

Quarterly Progress Report for quarter ending **September of 2021** (Year)

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP92324-1/963/R-673/2019	Name of Project/Phase of Registered Project	UNIVERSAL PALACE
Name of Promoter	BRAJENDRA KUMAR BUILDERS PRIVATE LIMITED	Project Address	Mauza-Kumhrar, Thana-Sultanganj, Patna
Name of Co-promoter			
Project Registration is valid up to	2024-04-26		
Starting date of Project or Phase of the Project	2019-04-25		
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		3 Years	

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS					
Building/Block Number	Apartment Type		Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments -
AMAN APARTMENT-1	1. 1 BHK	-		22	1. Booked/ Allotted - 0 Not Booked 2. Sold -
	2. 2 BHK,	- 12	9568.32		
	3. 3 BHK	- 10	9035.30		
	4. Shop	-			
	5. Bungalow	-			
	6. Plot etc.	-			

III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES			
Building / Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	
UNIVERSAL PALACE -1	22	1. Booked/Allotted	- 0
		2. Sold	- 0

IV. Construction Progress of the Project		
1. 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 (if any)	
2.	Basements (if any)	
3.	Podiums (if any)	
4.	Plinth	100
5.	Stilt Floor	100
6.	Slabs of Super Structure	100
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	100
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	100
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	100
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	100
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.	Upcoming Work in Progress

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	Upcoming Work in Progress	

2.	Water Supply	Yes	Upcoming Work in Progress	
3.	Sewerage (Chamber, Line, Septic Tank, STP)	Yes	Upcoming Work in Progress	
4.	Storm Water Drains	Yes	Upcoming Work in Progress	
5.	Landscaping & Tree Planting			
6.	Street Lighting			
7.	Community Buildings			
8.	Treatment and Disposal of Sewage and Sullage Water			
9.	Solid Waste Management & Disposal	Yes	Upcoming Work in Progress	
10.	Water Conservation / Rain Water Harvesting			
11.	Energy Management			
12.	Fire Protection and Fire Safety Requirements	Yes	Upcoming Work in Progress	
13.	Closed Parking	Yes	Upcoming Work in Progress	
14.	Open Parking	Yes	Upcoming Work in Progress	
15.	Electrical Meter Room, Sub-Station, Receiving Station	Yes	Upcoming Work in Progress	
16.	Others (Option to Add More)			

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

VII. Financial Progress of the Project		
S. No.	Particulars	Amount (In Rs.)
(1)	(2)	(3)
1.	Project Account No.	389100C400000011
2.	Estimated Cost of the Project including land cost at the start of the Quarter	10000000/-
3.	Amount received during the Quarter	3,94,92,399.00/- (SEED FUNDING)
4.	Actual Cost Incurred during the Quarter	3,60,76,563.78/-
5.	Net amount at end of the Quarter	90,42,496.55/-
6.	Total expenditure on Project till date	At annual report
7.	Details of Mortgage or Charge, if any, created on the Land and the projects	

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

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.

Brajendra Kumar Builders Pvt. Ltd.


Director

Signature of Promoter

Name:

KAUSHAL KISHOR SHARMA

Date :



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Boring Canal Road, Patna-1

To,
The RERA Bihar
B.S.B.C.C.I, Shastri Nagar,
Patna-800023.

Subject: - Quarterly Report from 01-07-2021 to 30-09-2021.

Promoter Name - BRAJENDRA KUMAR BUILDERS PRIVATE LIMITED

Project - UNIVERSAL PALACE

Project Address: Mauza- Kumhrar, Thana- Sultanganj, Patna.

Total Area of Land (Sq mt): 1377.64

Project Start Date: 2019-04-25 Project End Date: 2024-04-26

Project Status: Application Approved

PROJECT REGISTRATION NUMBER: - BRERAP92324-1/963/R-673/2019

PROJECT MEMO NUMBER: - RERA/PRO-REG-963/2019/818.

DISIGNATED ACCOUNT NO- 389100C400000011

BANK NAME – PUNJAB NATIONAL BANK OF INDIA, East Boring Canal Road, Patna

Quarterly Report from 01-07-2021 to 30-09-2021.

Q2 July to September

1	Quarterly up-to-date status of the project (Physical and Financial).		
	A	Status of Construction of each building with photographs	Attached
	B	Details of the fund received through booking or other means (equity, loan etc), money spent, balance available, the proposed plan for sourcing the funds etc	Opening Balance –56,26,661.33/- Fund Received –3,94,92,399.00/-(Own Seed Fund-Fixed Break) Money Spend- 3,60,76,563.78/- Closing Balance-90,42,496.55/-
2	Quarterly up-to-date the list of the number and type of apartment or plots, as the case may be, booked.		Not Booked
	A	list of the number and type of apartment or plots, booked (opening balance, booked during the quater and closing balance).	Not Booked

	B	List of number garages (covered only) booked (opening balance, booked during the quarter and closing balance).	Not Booked
3		Quarterly up-to-date the list of approvals which are pending subsequent to commencement certificate	N/A
	A	Approvals receiving during the quarter	
	B	Approvals applied and expected date of receipt	
	C	Approvals to be applied and date planned for application	
	D	Modification, amendment or revisions, if any issued by the competent authority with regards to any sanctioned plans, layout plans, specifications, license, permit or approval for the project	N/A
4		Physical work (internal & External)	Finishing Work

This certificate is being issued on specific request of M/s **KAUSHAL KISHOR SHARMA** (Name of the Developer) for RERA compliance. The certification is based on the information and records produced before me and is true to the best of my knowledge and belief.

Brajendra Kumar Builders Pvt. Ltd.



Director
Signature