SUBHLAKSHMI ENGICON PVT. LTD.
604, Jagat Trade Centre, Fraser Road, Patna - 800001
Email: subhlakshmiengicon@gmail.com
Web: www.subhlakshmiengicon.com

Date: 21.01.2022

To,
RERA
Patna, Bihar.

Ref: BRERAP51158/-1/81/R-1191/2021

Sub: Submission of Project Report upto 31.12.2021.

Dear Sir,

We are submitting here with the project-progress report upto 31.12.2021 along with the following documents attached here with.

Kindly acknowledge the receipt.

1) Status report upto 31.12.2021
2) Physical Report by civil engineer.
3) Financial report by C.A.
4) Photo of building.

Subhlakshmi Engicon Pvt. Ltd
Director

FORM-XI

PERIODIC PROGRESS REPORT

(To be submitted by the Empanelled Structural Engineer/ Architect/Engineer)

BYE LAWS NO.-12, 13

From
Subhlakshmi Engicom Pvt Ltd.
107 Jagat Trade
Centre 1st Floor
Fraser Road, Patna

To
Rera Bihar
Shastri Nagar
Patna

Ref ..... Authority approval letter No...A..... Dated..02-09-2021 BRERAP51158-1/81/R-1191/2021

Madam/ Sir,

I/We hereby certify that the construction of the building up to plinth level/ground floor roof slab level/first floor roof slab level/second floor roof slab level/.....of the building with respect of Plot No (CS)..... Plot No (MSP)..403.. Khata No..52.... Holding No. ..... Village.....Mohalla.....Bhajwat Nagar...../ Ward No.....of.....Municipal Corporations/ Municipal Council/ Nagar Panchayats/ Metropolitan area/ Planning Area under.....Planning Authority/ Gram Panchayat areas covered under.....Development Plan/ Planning Authorities/ or Planning Scheme notified under Bihar Urban Planning and Development Act 2012 within the development plan area of....., has been supervised by me/us and has been constructed strictly conforming to the sanctioned plan and structural design as per the provision of NBC, 2005. The work has been done to my/our best satisfaction. All the materials used in construction of this building are strictly in accordance with BIS/ISI specifications and norms conforming to National Building Code, 2005 covering all the safety factors including earthquake and cyclone. I/we will be responsible and liable for action by..... Authority/Govt. if there is any structural failure and fire endangering the inmates and public.

2nd Roof Casting & 1st Floor Brick Work in Progress

Yours faithfully

Signature of the Architect/Engineer
Name
Empanelment No. ER/19/16
Signature of Structural Engineer
Name
Empanelment No.

Er. Shailesh Ranjan
B.Sc.(Engg) Civil, M.I.E
Emp.No.-ER/19/16
PM.C.Patna

Name & Signature of Owner/Applicant

Harshit Kartik & Co.
Chartered Accountant

4-Old Cannaught Place, Near Natraj Cinema,
Dehradun-248001 (U.K.)
Ph.: 0135-2656346
Email: hkc.caddn@gmail.com

TO WHOMSOEVER IT MAY CONCERN

This is to confirm that M/s **M/s Subhlakshmi Engicon Private Limited** having their registered office at 604, 6th Floor, Jagat Trade Centre Fraser Road, Patna-800001, is engaged in construction business and has undertaken project under the name SB Yadav Palace situated at Plot No 403, Khata No 52, Mauza Kumhrar, Sultanganj Disttrict Patna.

The above project has been undertaken via Joint Development Agreement dated 14th March 2021executed at District Registrar Office Patna, between M/s Subhlakshmi Engicon Private Limited and Smt Shakuntala Yadav & Shri Brijnandan Yadav.

As regarding details of expenses incurred till 31/12/2021, we shall like to mention that the company has incurred total amount of Rs 97,14,810/- towards construction work under the above mentioned project breakup of which is as under:

S.no	Expense	Amount
1.	**Pre-Operative & Preliminary Expense**	
	PMC Expenses	3,40,701
	Agreement Expenses	5,29,405
	Landlord Payment	29,00,000
	Rera Expense	2,605
	Architect Expense	1,10,000
	Total A	**38,82,711**
2.	**Development Expense**	
	Cement And Steel	29,48,632
	Sand And Stone	10,31,000
	Payment to Contractors	9,14,800
	Site Staff Salary	90,000
	Other Site Expenses	8,47,667
	Total B	**58,32,099**
	Total Amount incurred (A+B)	**97,14,810/-**

Further, the advances received by the company as booking amount from customers towards purchase of Flats till date amounted to Rs 6,01,000/-. The amount has been received against Flat No 202 (3BHK) having 1365sqft area.

Harshit Kartik & Co. Dehradun Chartered Accountants

Harshit Kartik & Co.
Chartered Accountant

4-Old Cannaught Place, Near Natraj Cinema,
Dehradun-248001 (U.K.)
Ph.: 0135-2656346
Email: hkc.caddn@gmail.com

The balance amount incurred by the company towards construction works amounted to **Rs 91,13,810/-** The same has been contributed by the promoters & directors of the company.

We confirm the above balances based on the information & explanation given to us and according to the information & explanation given to us..

FOR HARSHIT KARTIK & CO

CHARTERED ACCOUNTANTS,

Harshit Kartik & Co. Dehradun Chartered Accountants

Harshit

(HARSHIT KUMAR GARG)
F.C.A. PARTNER

PLACE: DEHRADUN
DATED: 20/01/2022
UDIN: 22432631AAAAAF6777