Harshit Kartik & Co.
Chartered Accountants

4, Old Connaught Place, Near Natraj Cinema,
Dehradun-248001 (U.K.)
Ph.: 0135-2656346
Email: office@harshitkartik-ca.com

TO WHOMSOEVER IT MAY CONCERN

This is to confirm that M/s **M/s SubhlakshmiEngicon 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, MauzaKumhrar, SultanganjDisttrict Patna.

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

As regarding details of expenses incurred from 01/01/2022 till 31/03/2022, we shall like to mention that the company has incurred total amount of Rs 23,47,704/- towards construction work under the above mentioned project breakup of which is as under:

S.No	Expense	Amount
1.	**Development Expense**	
	Landlord Payment	5,00,000
	Carpenter	20,000
	Electrician Expense	25,000
	Architect Expense	13,000
	Cement And Steel	6,18,379
	Stone Chips And Sand, Bricks	5,23,500
	Payment to Contractors	3,85,000
	Staff Salary	30,000
	Other Site Expenses	56,825
	Woods	1,25,000
	Hardware & Paints	51,000
	Total Amount incurred	**23,47,704/-**

Further, the advances received by the companyas booking amount from customers towards purchase of Flats form January 22 till March 22 is Rs 1,00,000 against Flat No 402 (3BHK) having 1365sqft area.

The balance amount incurred by the company towards construction works amounted to **Rs 22,47,704/-** The same has been contributed by the promoters & directors of the company.

Harshit Kartik & Co. Dehradun Chartered Accountants

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Chartered Accountants

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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 KUMAR GARG)
F.C.A. PARTNER

PLACE: DEHRADUN
DATED: 08/04/2022
UDIN: 22432631AGRLXW1995

FORM-XI

PERIODIC PROGRESS REPORT

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

BYE LAWS NO.-12, 13

From

Subhlakshmi Engicon 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 BRERAPS1158-1/81/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.....2../ 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.

Bhagwat Nagar

Floor
4-Th Roof Casting
& 2nd Floor Brick
Work in Progress

Yours faithfully,

Signature of the Architect/Engineer Shailesh Ranjan

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

Empanelment No. ER/19/16

Signature of Structural Engineer

Name

Empanelment No.

Name & Signature of Owner/Applicant

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

Date: 13-04-2022

To,
RERA
Patna Bihar

Ref: BRERAPS1158-1/81/R-1191/2021
Sub: Submission of Project Report upto 31.3.2022

Dear Sir, We are submitting here with the project-Progress report upto 31.3.2022 along with the following documents attached herewith.

Kindly acknowledge the receipt.

1) Status report upto 31.3.2022
2) Physical report by civil Engineer.
3) Financial report by C.A.
4) Photograph of building.

Manoranjan M