ANNEXURE-A

Quarterly Progress Report for quarter ending March/June/Sept/December of 2022 (Year)

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP/417437/989/R-Jos 2019	Name of Project/Phase of Registered Project	PANMATI TOWER
Name of Promoter	Sathyendra Narayan	Project Address	KHATA NO-1209, 1187
Name of Co-promoter		MAKHDUMPUR, DIGHA,	DANAPUR
Project Registration is valid up to	30-12-2023	PLOT No- 871-872	
Starting date of Project or Phase of the Project			
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	MARCH - 2024		

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS				
Building/Block Number	Apartment Type		Carpet Area	Total Number of sanctioned apartments
	1. 1 BHK - 2. 2 BHK, - 2 3. 3 BHK - 2 4. Shop - 5.Bungalow - 6. Plot etc. -			1

Total Number of Apartments – 1

1. Booked/ Allotted - 4
2. Sold -

III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES			
Building / Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	24
		1. Booked/Allotted -	4
1	24	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)	100 %
2.	Basements (if any)	N/A

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3.	Podiums (if any)	N/A
4.	Plinth	100%
5.	Stilt Floor	80%
6.	Slabs of Super Structure	UP to 4th Slab 85%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	0%
8.	Sanitary Fittings 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.	2%
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 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	No	0%	
2.	Water Supply	Yes	5%	

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3.	Sewerage (Chamber, Line, Septic Tank, STP)	Yes	0%	
4.	Storm Water Drains	N/A	0%	
5.	Landscaping & Tree Planting	Yes	0%	
6.	Street Lighting	NO	0%	
7.	Community Buildings	N/A	0%	
8.	Treatment and Disposal of Sewage and Sullage Water	N/A	0%	
9.	Solid Waste Management & Disposal	N/A	0%	
10.	Water Conservation / Rain Water Harvesting	Yes	0%	
11.	Energy Management	N/A	0%	
12.	Fire Protection and Fire Safety Requirements	N/A	0%	
13.	Closed Parking Covered	Yes	80%	
14.	Open Parking	NO	0%	
15.	Electrical Meter Room, Sub-Station, Receiving Station	N/A	0%	
16.	Others (Option to Add More)			

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

VII.	Financial Progress of the Project	
S. No.	Particulars	Amount (In Rs.)

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(1)	(2)	(3)
1.	Project Account No.	10113659 11
2.	Estimated Cost of the Project including land cost at the start of the Quarter	20000000
3.	Amount received during the Quarter	300000.00
4.	Actual Cost Incurred during the Quarter	1423810-70
5.	Net amount at end of the Quarter	6 56,083·71
6.	Total expenditure on Project **till date**	1423810·70
7.	Details of Mortgage or Charge, if any, created on the Land and the projects	NO

VIII. MISCELLANEOUS		
A	List of Legal Cases (if any)	
1.	Case No.	N/A
2.	Name of Parties	N/A
B	Sale/Agreement for Sale during the Quarter	0
1.	Sale Deed	0
2.	Agreement for Sale	0

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.

Satyendra Narayan

Signature of Promoter 13/07/2022

Name:

Date :

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Quarterly Report Required Data

(Period 01-04-2022 to 30-06-2022 April to June)

Project Name - Panmati Tower

Registration No. - BRERAP141743-1/989/R-803/2019

Sl.No.	Details	Amount (`)	Period
1	Opening Balance	17,79,894.41	01-04-2022 to 30-06-2022
2	Closing Balance	6,56,083.71	01-04-2022 to 30-06-2022
3	Fund Received	3,00,000.00	01-04-2022 to 30-06-2022
4	Money Spent	14,23,810.70	01-04-2022 to 30-06-2022
5	List of the number and type of apartment booked	-	01-04-2022 to 30-06-2022
6	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	No	01-04-2022 to 30-06-2022
7	Status of Project & Work Completion %		01-04-2022 to 30-06-2022
8	Booked Flat with Carpet Area		01-04-2022 to 30-06-2022
9	Physical Work Report (Internal & External)		01-04-2022 to 30-06-2022

Rahul Kumar

SANJEEVA SHANKER URMILA & CO. PATNA CHARTERED ACCOUNTANTS

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