

## ANNEXURE-A

Quarterly Progress Report for quarter ending September till date (2022)

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP23338-1/176/R-1328/2022	Name of Project/Phase of Registered Project	
Name of Promoter	DHIRAJ PANDEY	Project Address	
Name of Co-promoter	NA		
Project Registration is valid up to	02-01-2025		
Starting date of Project or Phase of the Project	30-03-2022		
Type of Project or Phase of the Project	1. Residential 2. Commercial 3. Residential-cum-Commercial 4. Plotted project	ASHA KIRAN ENCLAVE (Residential- Cum-Commercial) ASHOPUR ROAD MATHYAPUR, DANAPUR	
Period of validity of map by the Competent Authority	Valid 3 years from approval date & take also 2 years extension		

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS						
Building/Block Number	Flat Type		Carpet Area	Total Number of sanctioned Flats	Total Number of Flats -	
Asha kiran enclave	1. 1 BHK	-	NA	40	1. Booked/ Allotted -	
	2. 2 BHK,	-	18		11	
	3. 3 BHK	-	18		2. Sold -09	
	4. Shop	-	4			
	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:		
Asha kiran enclave	40	1. Booked/Allotted	-	11
		2. Sold	-	09

IV. Construction Progress of the Project		
1. Building / Wing / Layout Number- Asha kiran enclave (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)	100%

3.	Podiums (if any)	N.A
4.	Plinth	100%
5.	Stilt Floor	N.A
6.	Slabs of Super Structure	20%
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.	0%
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 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.	0%

<b>V. Amenities and Common Area and External Infrastructure Development Works)</b>				
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	0%	

3.	Sewerage (Chamber, Line, Septic Tank, STP)	YES	0%	
4.	Storm Water Drains	NO	0%	
5.	Landscaping & Tree Planting	YES	0%	
6.	Street Lighting	NO	0%	
7.	Community Buildings	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	NO	0%	
15.	Electrical Meter Room, Sub-Station, Receiving Station	YES	0%	
16.	Outer Boundary wall of plot.	YES	0%	

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

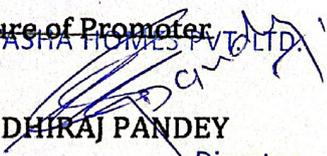
<b>VII. Financial Progress of the Project</b>		
S. No.	Particulars	Amount (In Rs.)

(1)	(2)	(3)
1.	Project Account No.	120000429813
2.	Estimated Cost of the Project including land cost at the start on till date.	
3.	Amount received during the till date.	Rs- 1,36,57,187.00
4.	Actual Cost Incurred during the till date.	
5.	Net amount balance at till date.	Rs- 32,13,612.14
6.	Total expenditure on Project till date	Rs- 78,30,988.00
7.	Details of Mortgage or Charge, if any, created on the Land and the projects	

VIII. MISCELLANEOUS		
<b>A</b>	List of Legal Cases (if any)	NO
1.	Case No.	NO
2.	Name of Parties	NO
<b>B</b>	Sale/Agreement for Sale during the Quarter	
1.	Sale Deed	09
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.

Signature of Promoter  
 FOR DEVASHA HOMES PVT. LTD.  
  
 Name: DHIRAJ PANDEY  
 Date : \_\_\_\_\_ Director



## DEVASHA HOMES PRIVATE LIMITED

CIN - U70100BR2018PTC040024

Address – B/101, Kaushlaya Estate, Maurya Lok, Patna, Bihar – 800 001

### Project Name – Asha Kiran Enclave

Address – Ashopur, Matyapur (Khesra / Plot No. 2062 (P), Khata No. 170, Thana No 30, Mauza – Jamsaut, Danapur, Dist. Patna, Bihar – 801 503

Rera Reg. No. – BRERAP23338-1/176/R-1328/2022

Project Approval Period – 30/03/2022 – 02/01/2025

### Progress Report as on September 30<sup>th</sup>, 2022

#### Status of Financial in the Project

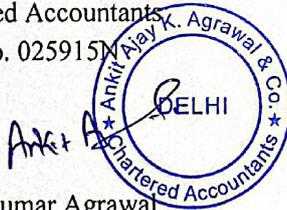
Sl. No.	Particulars	Amount (In Rs.)
		As on September 30, 2022
1	Amount Received from booking of Flats excluding GST	136,57,187.00
2	Money spend on above mentioned Project work	78,30,988.00
3	Administrative Expenses	461,587.00
4	Balance Available:- Balance in Designated Bank Accounts:- Canara Bank – RERA Project Account	32,13,612.14
5	Transferred 30% to Mother Account – Eligible Amount Withdraw Amount	40,97,156.00 21,51,000.00
6	Cash Balance	105,000.00

The Certificate is being issued on the basis of Bank Statement and Books of Accounts maintained by the Company

For Ankit Ajay K Agrawal & Co.

Chartered Accountants

FRN No. 025915M



Ankit Kumar Agrawal

Proprietor

M.No. 528855

For Devasha Homes Private Limited

Dhiraj Pandey

Director

Din No.: 06783677

**UDIN:- 22528855AZSFXT1021**

Date:- 14.10.2022

Place- Delhi