ANNEXURE-A

Quarterly Progress Report for quarter ending APRIL 22 TO JUNE of 2022

I.PARTICULARSOFPROJECT			
Project Registration Number	BRERA/P44627-1/1230/R-1103/2021	NameofProject/Phase Of Registered Project	R.S ENCLAVE
Name of Promoter	MAA KAUSHLYA HOMES	ProjectAddress	R. S. ENCLAVE' Manglam Colony, Bailey Road, Saguna, Patna
Name of Co-promoter	RAMESH KUMAR		
ProjectRegistrationisvalidupto	APRIL 2025		
Starting date of Project or Phase Of the Project	FEBUARY 2021		
Type of Projector 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	10-02-2023	NAGAR PARISHAD DANAPUR NIZAMAT	

II.DISCLOSUREOFSOLD/BOOKEDINVENTORYOFAPARTMENTS					
Building/Block Number	ApartmentType		Carpet Area	TotalNumberofsanctionedapartments	TotalNumberofApartments–1
R.S ENCLAVE	1. 1BHK - 2. 2BHK, - 3. 3BHK - 4. Shop - 5.Bungalow - 6. Plot etc. -	3 B.H.K	792 Sq. ft 872 Sq. ft.	1 Apartment No. of flats 24	1. Booked/ Allotted -4 2. Sold -

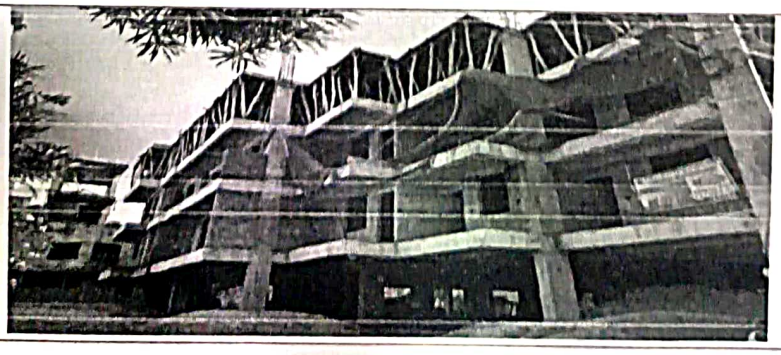
III.DISCLOSUREOFSOLD/BOOKEDINVENTORYOFGARAGES			
Building/BlockNumber	TotalNumberofSanctionedGarages	TotalNumberofGarages: 1. Booked/Allotted - 2. Sold -	04
R.S ENCLAVE	27		

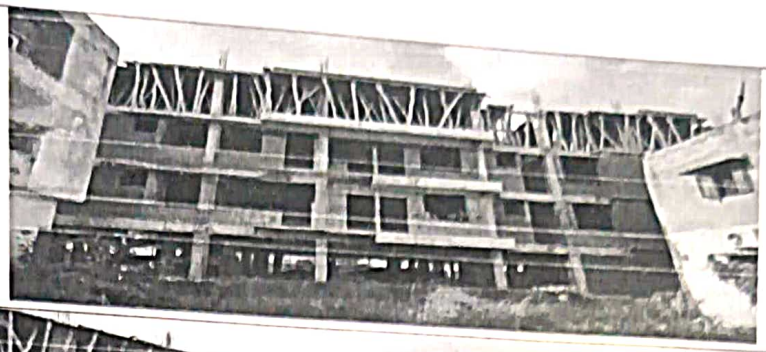
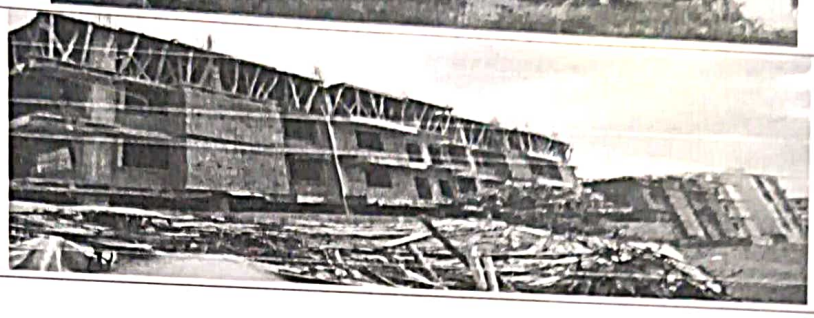
IV.ConstructionProgressoftheProject		
1. Building/Wing /LayoutNumber_____(TobeadedforeachBuilding/Wing)		
S.No. (1)	Tasks/ Activity(2)	PercentageofActualWorkDone(AsondateoftheCertificate) (3)
1.	Excavation(ifany)	COMPLETED 100%
2.	Basements(ifany)	COMPLETED 100%
3.	Podiums(ifany)	NA

4.	Plinth	COMPLETED 100%
5.	StiltFloor	NA
6.	Slabs of Super Structure	COMPLETE 70% 2nd Floor roof slab casted
7.	Internalwalls,InternalPlaster,Flooring s,DoorsandWindowswithinFlats/Premises.	INCOMPLETE 35% 1st floor done
8.	Sanitary FittingswithintheFlat/Premises,ElectricalFittingswithintheFlat/Premises	IN CONSTRUCTION STAGE
9.	Staircases, LiftsWells andLobbiesateachFloorlevel, OverheadandUndergroundWaterTanks.	INCOMPLETE
10.	Externalplumbing andexternalplaster,elevation,completionofterraceswithwaterproofingofthe Building/Wing.	IN CONSTRUCTION STAGE
11.	Installation of Lifts, water pumps, Fire Fighting Fittings and Equipment as per CFO NOC, Electrical fittings, Mechanical Equipment, compliance to condition so f environment/CRZNOC, Finishing to entrance lobby/s, plinth protection, paving of are as appurtenant toBuilding/Wing,CompoundWallandallotherrequirementsasmyberequiredtocompleteproject as per specifications in Agreement of Sale. Anyotheractivities.	IN CONSTRUCTION STAGE

V. AmenitiesandCommonAreaandExternalInfrastructureDevelopmentWorks)				
S.No.	CommonAreasandFacilities	Proposed(Yes/No)	Percentage ofactualWorkDone(AsondateoftheCertificate)	Details
(1)	(2)	(3)	(4)	(5)
1.	InternalRoads &Footpaths	NA	NA	
2.	WaterSupply	YES	IN CONSTRUCTION STAGE	

3.	Sewerage (Chamber, Line, Septic Tank, STP)	YES	IN CONSTRUCTION STAGE	
4.	StormWaterDrains	YES	IN CONSTRUCTION STAGE	
5.	Landscaping & Tree Planting	NA	NA	
6.	Street Lighting	NA	NA	
7.	CommunityBuildings	NA	NA	
8.	Treatment and Disposal of Sewage and Sullage Water	NA	NA	
9.	SolidWasteManagement& Disposal	NA	NA	
10.	WaterConservation/RainWaterHarvesting	YES	IN CONSTRUCTION STAGE	
11.	EnergyManagement	NA	NA	
12.	FireProtectionandFireSafetyRequirements	YES	IN CONSTRUCTION STAGE	
13.	ClosedParking	YES	IN CONSTRUCTION STAGE	
14.	OpenParking	NA	NA	
15.	Electrical Meter Room, Sub-Station,ReceivingStation	YES	IN CONSTRUCTION STAGE	
16.	Others(Option to Add More)			

VI.	PHOTOGRAPHOFTHEBLOCKS(EACHBLOCK)OFTHEBUILDING
S.No.	Particulars
1.	 Front Elevation

2	Rear Elevation	
3.	Side Elevation	

VII.	FinancialProgressoftheProject	
S.No.	Particulars	Amount(InRs.)
(1)	(2)	(3)
1.	ProjectAccountNo.	39090928885
2.	Estimated Cost of the Project including land cost at the start of the Quarter	858 (In Lac)
3.	Amount received during the Quarter	69,60,000/-
4.	Actual Cost Incurred during the Quarter	20,00,000/-
5.	Net amount at end of the Quarter	NA
6.	Total expenditure on Project **till date**	1,88,00,000/-
7.	Details of Mortgage or Charge ,if any ,created on the Land and the projects	NA

VIII.MISCELLANEOUS		
A	ListofLegalCases(ifany)	
1.	CaseNo.	NA
2.	NameofParties	NA
B	Sale/AgreementforSaled uringtheQuarter	
1.	SaleDeed	0
2.	AgreementforSale	2+2 = 4

Undertaking:

I/wesolemnlyaffirm,declareandundertake that all the details stated above are true tothebestofmy/ourknowledgeandnothingmaterial has been concealed here from. Iam/weareexecutingthisundertakingtoattesttothetruthofallthe foregoing and toapprisetheAuthorityofsuchfactsasmentionedaswellasfor whatever other legalpurposesthisundertakingmayserve.

For MAA KAUSHLYA HOMES

Signatureof PARTNER

Name: RAMESH KUMAR

Date:

M R K ASSOCIATES
CHARTERED ACCOUNTANTS

C/o : J P M ACADEMY
Indira Nagar, Road No.-1
G.P.O. Patna-800 001
Mobile : 9431011270
E-mail : mrk26ca@gmail.com

CERTIFICATE

Date.....

(To whom it may concern)

This is to certify that **MAA KAUSHLYA HOMES ,** registered office at Behind Bishweshwari Bhawan, Blcok C 503,Devi Mandir Road, Ram Govind Enclave, Punaichak, Patna -800023 has received on account of **R S ENCLAVE** project and spent amount thereon, as stated below, during the period from 1st of April, 2021 to 31st of March, 2022.

NAME OF PROJECT : -	R S ENCLAVE
REGISTRATION NO.: -	BRERAP44627-1/1230/R-1143/2021

SL.NO.	DETAILS	AMOUNT	PERIOD
1	OPENING BALANCE	31,37,217.00	01-04-2022
2	CLOSSING BALANCE	17,93,758.11	31-12-2021
3	FUND RECEIVED	700,000.00	01-04-2021 to 31-03-2022
4	TOTAL COST INCURRED	168,00,000.00	01-04-2021 to 31-03-2022
5	LIST, NUMBER AND TYPE OF APARTMENT BOOKED	Flat No.106, 1st Floor (2BHK) Flat No.302, 3rd Floor (2BHK)	01-04-2021 to 31-03-2022
6	Modification amendment or revision, if any issued by the competent authority with regard to any sanctioned plans, layout plans, specifications, license, permit, or approval for the project	N/A	01-04-2021 to 31-03-2022
7	STATUS OF PROJECT & WORK COMPLETION %	Structure -80%, Brickwork-70%	01-04-2021 to 31-03-2022
8	BOOKED FLAT DETAILS WITH CARPET AREA	Flat No- 106 – Carpet area 610.23 Sq. ft. Flat No- 302 – Carpet area 639.92 Sq. ft.	01-04-2021 to 31-03-2022
9	PHYSICAL WORK REPORT(INTERNAL & EXTERNAL)	Flooring and Plastering pending	01-04-2021 to 31-03-2022

Further certified that the firm has no separate account for the project. All expenses have been done either through firms account or through partners personal account and credit purchases from its suppliers for the project.

Further certified that materials for a sum of Rs. 154,56,541.11 out of total cost incurred of Rs. 168,00,000.00 have been received from different suppliers on credit.

Also certified that the above certificate is being issued at the request of the Managing Partner of the Company based on the books of accounts and other relevant papers produced before us for the purpose.

FOR : M R K ASSOCIATES
Chartered Accountants

(SATISH KUMAR)
PARTNER
MN- 075486
UDIN- 22075486AMJNXZ9755

MRK ASSOCIATES PATNA CHARTERED ACCOUNTANTS

Patna,
Dated : 07/07/2022