ANNEXURE-A

Quarterly Progress Report for quarter ending **Dec of 2022** (Year)

I. PARTICULARS OF PROJECT			
Project Registration Number	**BRERAP00263-2/350/R-587/2019**	Name of Project/Phase of Registered Project	**Sarvayoni City / Block-A**
Name of Promoter	**Mr Rohit Kumar**	Project Address	**Lakhani Bigha, Danapur, Patna**
Name of Co-promoter	**Mr. Pawan Kumar**		
Project Registration is valid up to	**30.09.2022**		
Starting date of Project or Phase of the Project	**15.04.2019**		
Type of Project or Phase of the Project	**Residential**		
Period of validity of map by the Competent Authority	**Under the process of renewal**		

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS					
Building/Block Number	Apartment Type		Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments –**90**
Sarvayoni City, Block-A	1. 1 BHK - 2. 2BHK, - 3. 3BHK - 4. Shop - 5.Bungalow - 6.Plotetc. -	**3BHK**	**978 Sqft**	**90**	1. Booked/ Allotted- **55** 2. Sold- **0**

III. DISCLOSURE OF SOLD / BOOKED INVENTORY OFGARAGES			
Building / Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	**90**
		1. Booked/Allotted -	**55**
Block-A	**90**	2. Sold -	**0**

IV. Construction Progress of the Project		
1. Building / Wing /Layout Number_____(To be added 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)	55%
2.	Basements (if any)	90%

For TRIPURARI & ASSOCIATES
CHARTERED ACCOUNTANTS
PATNA

UDIN :- 23514382BGWAPR2094

3.	Podiums (if any)	
4.	Plinth	100%
5.	Stilt Floor	Completed
6.	Slabs of Super Structure	9th floor completed
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	Brick work completed up to 8th floor, internal wall up to 9th floor in progress. And internal plaster1st floor progress & 1st floor up to 4th floor doors work progress
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	No
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	Lift wells and staircases completed up to 8th floor
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	YES
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 ofSale. Any other activities.	No

V. AmenitiesandCommonAreaandExternalInfrastructureDevelopmentWorks)				
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**	**20%**	**Soil filling**
2.	Water Supply	**Yes**	**50%**	

TRIPURARI & ASSOCIATES CHARTERED ACCOUNTANTS * PATNA

3.	Sewerage (Chamber, Line, Septic Tank, STP)	Yes		
4.	Storm Water Drains	Yes		
5.	Landscaping & Tree Planting	Yes	50%	
6.	Street Lighting	Yes		
7.	Community Buildings	Yes		
8.	Treatment and Disposal of Sewage and Sullage Water	Yes		
9.	Solid Waste Management & Disposal	No		
10.	Water Conservation / Rain Water Harvesting	Yes		
11.	Energy Management	No		
12.	Fire Protection and Fire Safety Requirements	Yes		
13.	Closed Parking	Yes		
14.	Open Parking	Yes		
15.	Electrical Meter Room, Sub-Station, Receiving Station	Yes		
16.	Others (Option to Add More)	No		

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

TRIPURARI & ASSOCIATES
Chartered Accountants

TRIPURARI KUMAR
(Partner)
M.No.-514382

VII.	Financial Progress of theProject	
S. No.	Particulars	Amount (In Rs.)
(1)	(2)	(3)
1.	Project Account No.	36192039383
2.	Estimated Cost of the Project including land cost at the start of the Quarter (In Lakh)	1963
3.	Amount received during the Quarter	1,26,23,958
4.	Actual Cost Incurred during the Quarter	1,57,90,390.51
5.	Net amount at end of the Quarter	15,64,751.77
6.	Total expenditure on Project till date	15,76,25,413.37
7.	Details of Mortgage or Charge, if any, created on the Land and the projects	NA

VIII. MISCELLANEOUS		
A	List of Legal Cases (if any)	
1.	Case No.	CC/1311/2020, CC/1312/2020, CC/1313/2020
2.	Name of Parties	Ranvir Singh, Manoj Kumar, Manmendra Pd Singh, Smt.
B	Sale/Agreement for Sale during the Quarter	
1.	Sale Deed	0
2.	Agreement for Sale	3

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 mayserve.

Signature of Promoter

Name: ROHIT KUMAR
Date :

TRIPURARI & ASSOCIATES
Chartered Accountants

TRIPURARI KUMAR
(Partner)
M.No.-514382