M. I. Hussain & Co.
Chartered Accountants
C/o Talat Bano, Amir Cottage, Ramna Road, Patna - 800004, Bihar.
Mob.: 8986271534, 7070762331, 8877153610, E-mail : caimamhussain2008@gmail.com, imam_hussain32@yahoo.com

Quarterly Progress Report for the Quarter ending from 01/01/2025 to 31/03/2025

PARTICULARS OF PROMOTERS			
Promoter's Registration Number/CIN No/ Registration no. of the Partnership firm/LLP Identification number// Any other registration with MSME or Govt. Bodies	U45500BR2018PTC037250	Name of the Promoter's Entity	MATRI ENGICON PRIVATE LIMITED
Address of the Promoter's Entity :	FLAT NO-302, NILAMBER APARTMENT, BORING CANAL ROAD, PATNA- 800001,BIHAR, INDIA		

PARTICULARS OF PROJECT			
Project Registration Number	BRERAP94527-1/1343/R-1163/2021	Name of Project	MAYANK HOMES
Name of promoter	MATRI ENGICON PRIVATE LIMITED	Project Address	ABHIMANYU NAGAR, JALALPUR, DANAPUR, PATNA-800001
Project Registration is valid upto	07/06/2024		
Starting date of Project	04/03/2022		
Type of Project	Residential/Group Housing		

FINANCIAL PROGRESS OF THE PROJECT	
Particulars	**Amount (In Rs.)**
Project Account No.	ICICI A/C -9544 (100%) ICICI A/C -9542 (70%) ICICI A/C -9528 (30%)
Estimated Cost of the Project including Land Cost at the start of the Project	112,300,000.00
Estimated Development Cost of the Project at the start of the Project. (Excluding Land Cost)	62,300,000.00
Any Variation in Development Cost which is declared at the start of the Project.	-
Amount received during the Quarter	14,127,619.28
Actual Cost Incurred during the Quarter	9,085,500.41
Net amount at end of the Quarter	2,534,316.25
Total expenditure on Project till date	37,908,323.38
Cumulative fund collected till the end of Quarter in question	44,322,718.06
Cumulative expenditure done till the end of Quarter in question	37,908,323.38
Percentage of Expenditure incurred of the total Estimated development cost of the project.	58.32

This is to Certify that the details of Amount Received and Cost Incurred on the Project during the quarter from 01.01.2025 To 31.03.2025 is on the basis of Books of Accounts maintained by the Developer. During the Quarter, the Developer has used RERA Bank Accounts for incurring Project Cost. Net amount at the end of the Quarter Shows RERA Account Bank Balance at the End of the quarter as per Books of Accounts. %age of completion has been calculated on the basis of Project Cost Incurred till date to Estimated Development Cost+Actual amount Paid to Land Lord for Land.

AVINASH SRIVASTAVA
DIRECTOR, DIN-05191253

For Matri Engicon Pvt. Ltd
Director

M. I. Hussain & Co. Patna Chartered Accountants

For M I Hussain & Co.
Chartered Accountant.
FRN - 326811E
(CA. Mohammad Imam Hussain)
Proprietor
M. No.-066920

Date :15/04/2025
PLACE: PATNA

UDIN: 25066920BMIBPL7922

M. I. Hussain & Co.
Chartered Accountants
C/o Talat Bano, Amir Cottage, Ramna Road, Patna - 800004, Bihar.
Mob.: 8986271534, 7070762331, 8877153610, E-mail : caimamhussain2008@gmail.com, imam_hussain32@yahoo.com

Annexure A
List of Extra/Additional Items executed with Cost
(which were not part of the original Estimate of Total Cost)

FORM NO. 3
[See Regulation 3]
CHARTERED ACCOUNTANT'S CERTIFICATE
(FOR REGISTRATION OF A PROJECT AND SUBSEQUENT WITHDRAWAL OF MONEY)
MATRI ENGICON PRIVATE LIMITED
CIN -U45500BR2018PTC037250
Cost of Real Estate Project: Rs. 3,79,08,323.38
Bihar RERA Registration Number - BRERAP94527-1/1343/R-1163/2021
PROJECT NAME:- MAYANK HOMES
Period: From 01/01/2025 To 31/03/2025

Sr. No.	Particulars	Amount (₹)	
		Estimated	Incurred
(I)	(II)	(III)	(IV)
1	(i) **Land Cost:**		
	(a) Acquisition cost of Land or Development Rights, lease Premium, lease Rent , Interest cost incurred or payable on land cost and Legal cost.	2,700,000.00	2,700,000.00
	(b) Amount of premium payable to obtain development rights, FSI, additional FSI, Fungible area, and any other incentive under DCR from Local Authority or State Government, or any Statutory Authority.	-	-
	(c) Amount cost f TDR (Transfer of Developments Rights) If any ;	-	-
	(d)Amount payable to State Government or Competent Authority or any other Statutority authority of the state or Central Government, towards Stamp duty, transfer charges, registration fees etc; and	-	-
	(e) Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities.	-	-
	(f) Under Rehabilitation Scheme:	-	-
	(i) Estimated construction cost of rehab building including site development and infrastructure for the same as certified by Engineer.	-	-
	(ii) Actual Cost of construction of rehab building incurred as per the books of accounts as verified by the CA.	-	-
	Note: (for total cost of onstruction incurred , Minimum of (i) or (ii) is to be considered)	-	-
	(iii) Cost towards clearance of land of all or any encumbrances including cost or removal of legal / illegal occupants, cost of providing temporary Transit Accomodation, overhead cost,	-	-
	(iv) Cost of ASR linked premium fees, charges and security deposits or maintenanace deposit, or any amount whatsoever payable to any authorities towards and in project of rehabilitation:	-	-
	SUB-TOTAL OF LAND COST	2,700,000.00	2,700,000.00

AVINASH SRIVASTAVA
DIRECTOR, DIN-05191253

Place : Patna
Date: 15/04/2025

For Matri Engicon Pvt. Ltd
Director

M. I. Hussain & Co. Patna Chartered Accountants

UDIN: 25066920BMIBPL7922

M. I. Hussain & Co.
Chartered Accountants
C/o Talat Bano, Amir Cottage, Ramna Road, Patna - 800004, Bihar.
Mob.: 8986271534, 7070762331, 8877153610, E-mail : caimamhussain2008@gmail.com, imam_hussain32@yahoo.com

PROJECT NAME:- MAYANK HOMES
Bihar RERA Registration Number - BRERAP94527-1/1343/R-1163/2021
Period: From 01/01/2025 To 31/03/2025

Sr. No.	Particulars	Amount (₹)	
		Estimated	Incurred
(I)	(II)	(III)	(IV)
	(ii) Development Cost/ Cost of Construction:		
	a. (i) Estimated Cost of Construction as certified by Engineer.	62,300,000.00	
	(ii) Actual Cost of Construction incurred as per the books of accounts as Verified by the CA.		35,208,323.38
	Note: [For adding to total cost of Construction incurred, minimum of (i) or (ii) is to be considered]		**35,208,323.38**
	(iii) On-site expenditure for development of entire project excluding cost of construction as per (i) or (ii) above , i.e. salaries consultants fees, site overheads, development works, cost of services (including water, electricity, sewerage, drainage, layout roads, etc.), Cost of machineries and Equipment including its hire & maintenance costs, consumables etc. All costs directly incurred to complete the (i) construction of the entire phase of the Project registered.	-	-
	b. Payment of Taxes, Cess, Fees, Charges, premiums, interest etc. to any Statutory Authority.	-	-
	c. Principal sum and Interest payable to Financial institutions, Scheduled banks, Non- banking Financial institution (NBFC) or Money lenders on Construction funding or Money borrowed for Construction;	-	-
	SUB-TOTAL OF DEVELOPMENT COST	62,300,000.00	35,208,323.38
2	Total Estimated Cost of the Real Estate Project [1(i) + 1(ii)] of Estimated Column.	65,000,000.00	
3	Total Incurred Cost of the Real Estate Project [1(i) + 1(ii)] of Incurred Column.		37,908,323.38
4	% of Completion of Construction Work (As per Project Architect's Certificates)		66.67%
5	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost (3/2)		58.32%
6	Amount Which can be withdrawn from the Designated Account [Total Estimated Cost * Proportion of Cost Incurred (Sr. Number 2 * Sr. Number 5]		37,908,323.38
7	Less: Amount Withdrawn till date of this certificate as per the Books of Accounts and Bank Statement		34,509,108.53
8	Net Amount Which can be Withdrawn from the Designated Bank Account under this Certificate.		3,399,214.85

This certificate is being issued for RERA compliance for the **MATRI ENGICON PRIVATE LIMITED** and is based on the records and documents produced before us and explanations provided to us by the management of the **Company**. Estimated Cost of Land is actual amount paid to the Land Lord. %age of completion has been calculated on the basis of Project Cost Incurred till date to Estimated Development Cost+Actual amount Paid to Land Lord for Land.

In Terms of Our Report of Even Date.

For Matri Engicon Pvt. Ltd

Avinash K Srivastava

AVINASH SRIVASTAVA Director
DIRECTOR, DIN-05191253

M. I. Hussain & Co. Patna Chartered Accountants

For M I Hussain & Co.
Chartered Accountant.
FRN - 326811E

Md. Imam Hussain

(CA. Mohammad Imam Hussain)
Proprietor
M. No.-066920

Place : Patna
Date: 15/04/2025

UDIN: 25066920BMIBPL7922

M. I. Hussain & Co.
Chartered Accountants
C/o Talat Bano, Amir Cottage, Ramna Road, Patna - 800004, Bihar.
Mob.: 8986271534, 7070762331, 8877153610, E-mail : caimamhussain2008@gmail.com, imam_hussain32@yahoo.com

PROJECT NAME:- MAYANK HOMES
Bihar RERA Registration Number - BRERAP94527-1/1343/R-1163/2021
Period: From 01/01/2025 To 31/03/2025

(ADDITIONAL INFORMATION FOR ONGOING PROJECTS)

Sr. No.	Particulars	Amount (₹) Estimate Incurred
1	Estimated Balance Cost to Complete the Real Estate Project [Difference of Total Estimated Project cost less Cost Incurred] (Calculated as per the Form IV)	27,091,676.62
2	Balance amount of Receivable from Sold apartments as per Annexure A to this certificate (as certified by Chartered Accountants as verified from the records and books of Accounts)	29,594,785.94
3	(i) Balance Unsold area (to be certified by Management and to be Verified by CA from the records and books of accounts)	361.11
	(ii) Estimated amount of sales proceeds in respect of Unsold apartments (calculated as per ASR multiplied to Unsold area as on the date of Certificate, to be calculated and Certified by CA) as per Annexure A of this Certificate.	19,276,190.00
4	Estimated Receivables of Ongoing Project [SUM of 2+3(ii)]	48,870,975.94
5	Amount to be deposited in Designated Account - 70% or 100% . If 4 is greater than 1 , then 70% of the balance receivable of Ongoing project will be deposited in the designated Account . If 4 is less than 1, then 100% of the balance receivables of Ongoin project will be deposited in Designated Account.	34,209,683.16

This certificate is being issued for RERA compliance for the **MATRI ENGICON PRIVATE LIMITED** and is based on the records and documents produced before us and explanations provided to us by the management of the Company.

For Matri Engicon Pvt. Ltd

Avinash Kr Srivastava

AVINASH SRIVASTAVA Director
DIRECTOR, DIN-05191253

In Terms of Our Report of Even Date.

M. I. Hussain & Co. Patna Chartered Accountants

For M I Hussain & Co.
Chartered Accountant.
FRN - 326811E

Md. Imam Hussain

(CA. Mohammad Imam Hussain)
Proprietor
M. No.-066920

Place : Patna
Date: 15/04/2025

UDIN: 25066920BMIBPL7922

Bihar RERA Registration Number - BRERAP94527-1/1343/R-1163/2021
Period: From 01/01/2025 To 31/03/2025
PROJECT NAME:- MAYANK HOMES
MATRI ENGICON PRIVATE LIMITED

ANNEXURE
Statement for Calculation of Receivables from the Sale of Ongoing Real Estate Project **Sold Inventory**

SR No.	Flat No.	Carpet Area (in Sq. mts.)	Unit Consideration as per Agreement / Letter of Allotment	Received Amount till 31-03-2025	Balance Receivable
(1)	(2)	(3)	(4)	(5)	(6)
1	BLOCK- A, FLAT NO 101	92.62	4,980,952.00	1,238,095.26	3,742,856.74
2	BLOCK A, FLAT NO -103	86.49	4,000,000.00	1,880,952.38	2,119,047.62
3	BLOCK A, FLAT NO -104	86.21	7,951,600.00	2,242,623.84	5,708,976.16
4	BLOCK- A, FLAT NO -302	85.75	4,476,190.00	1,981,419.04	2,494,770.96
5	BLOCK A , FLAT NO -303	86.49	4,860,000.00	1,914,285.70	2,945,714.30
6	BLOCK- B, FLAT NO 202	86.31	4,457,143.00	3,142,857.12	1,314,285.88
7	BLOCK- B, FLAT NO 203	92.25	6,666,667.00	4,558,096.14	2,108,570.86
8	BLOCK- B, FLAT NO 205	94.20	7,142,857.00	6,240,000.00	902,857.00
9	BLOCK- B, FLAT NO -206	92.25	5,714,286.00	1,638,095.06	4,076,190.94
10	BLOCK-B, FLAT NO 207	89.47	5,896,381.00	4,752,960.00	1,143,421.00
11	BLOCK- B, FLAT NO 301	86.21	4,285,714.00	3,428,571.43	857,142.57
12	BLOCK- B, FLAT NO 302	86.31	4,285,714.00	3,428,571.43	857,142.57
13	BLOCK- B, FLAT NO 306	92.25	4,761,905.00	4,761,905.00	-
14	BLOCK- B, FLAT NO-308	88.82	4,438,095.00	3,114,285.66	1,323,809.34
Total		**1245.65**	**73,917,504.00**	**44,322,718.06**	**29,594,785.94**

Unsold Inventory Valuation
Ready Reckoner Rate as on the date of Certificate
Of the Residential / Commercial premises Rs. ...../- per sq. mt.

Sr. No.	FLAT NO.	Carpet Area (in sq. mts.)	Unit Consideration as per Read Reckoner Rate (ASR)	REMARKS
(1)	(2)	(3)	(4)	(5)
1	BLOCK- A, FLAT NO -102	85.75	4,476,190.00	
2	BLOCK- B, FLAT NO -204	93.27	5,000,000.00	
3	BLOCK- B, FLAT NO -304	93.27	5,000,000.00	
4	BLOCK- B, FLAT NO -208	88.82	4,800,000.00	
	TOTAL	**361.11**	**19,276,190.00**	

M. I. Hussain & Co. Patna Chartered Accountants

For Matri Engicon Pvt. Ltd

Director

FORM-7 [Regulation - 9]

Quarterly Progress Report for the Quarter ending 31-03-2025

I. PARTICULARS OF PROMOTERS			
Promoter's Registration Number/CIN No/ Registration no. of the Partnership firm/LLP Identification number// Any other registration with MSME or Govt. Bodies	U45500BR2018PTC037250	Name of the Promoter's Entity	MATRI ENGICON PRIVATE LIMITED
Address of the Promoter's Entity :	FLAT NO-302, NILAMBER APARTMENT, BORING CANAL ROAD, PATNA- 800001,BIHAR, INDIA		
Total Experience of the promoter in Real Estate sector			
Total Experience in Real Estate Sector after commencement of RERA.			
No. of Projects done before commencement of RERA	1. Residential 2. Commercial 3. Residential-cum-Commercial 4. Plotted project		
No. of Project done after commencement of RERA	1. Residential 2. Commercial 3. Residential-cum-Commercial 4. Plotted project		

II. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP94527-1/1343/R-1163/2021	Name of Project	MAYANK HOMES
Name of promoter	MATRI ENGICON PRIVATE LIMITED	Project Address	ABHIMANYU NAGAR, JALALPUR, DANAPUR, PATNA-800001
Project Registration is valid upto	07/06/2024		
Starting date of Project	12/07/2021		
Type of Project	Residential/Group Housing		
Name of the Competent Authority which sanctioned the project map			
Period of validity of map as granted by the Competent Authority concerned			

For Matri Engicon Pvt. Ltd,

Director

III. DISCLOSURE OF BOOKED INVENTORY OF APARTMENTS

Building/Block Number	Apartment /Unit Type	Carpet Area (in Sq. meter)	Total Number of sanctioned apartments/ unit-wise	Total Number of Apartments in Promoter's share –	Total Number of Apartments in Promoter's share –	Total Number of Apartments in Landowner's share	Total Number of Apartments in Landowner's share
				Booked	Agreement for sale Executed	Booked	Agreement for sale Executed
MAYANK HOMES	1- BHK	-	-	-	-	-	-
	2- BHK	-	-	-	-	-	-
	3- BHK	3,214	PROMOTER-18 LAND LORD-18	14	-	-	-
	4 -BHK and Over						
	Shop						
	Office Space						
	Bunglow						
	Plots (In case of plots specific area of plot must be mentioned)						
		Total Carpet Area- 3214	36 UNITS	38.89% of Total units	% of Total units	% of Total units	% of Total units

IV. DETAILS OF ASSOCIATION OF ALLOTTEES :

Mandatory in case the booking percentage exceeds 50% of the total sanctioned flats/plots/buildings/commercial space

The details of the Association of Allottees need to be provided in the proforma of Association of Allottees attached with this Form.

V. CANCELLATION OF FLAT ALLOTMENT, IF ANY WITH FLAT NUMBER/BUNGALOW /PLOT NO. /OFFICE SPACE/SHOP/ETC.

(A) Cancelled by Allotees

Flat No. /Plot no. /Shop No./Etc. :

*Whether notices and reminder of cancellation has been served to the Promoter by Allottee/s

yes/ No

(B) Cancelled by Promoters

Flat No. /Plot no. /Shop No./Etc. :

*Whether notices and reminder of cancellation has been served to the Allottees by Serving

yes/ No

VI. DISCLOSURE OF BOOKED INVENTORY OF GARAGES/PARKING SPACE

Building Wise /Block Number	Total Number of Sanctioned Garages/ Parking Space	Total Number of Garages/Parking Space: 1. Booked/Allotted
MAYANK HOMES	PROMOTER-24 LAND LORD-24	PROMOTER SHARE BOOKED-17

For Matri Engicon Pvt. Ltd

Director

VII. DETAILS OF BUILDING APPROVALS					
S. No.	Name of the Approval/ N.O.C./Permission/ Certificate	Issuing Authority	Validity up to		Attach Copy
1	Environment Clearance				
2	Fire N.O.C.				
3	Airport Authority of India N.O.C.				
4	Water Supply Permission				
5	Other Approval(s), if any, Required for the Project.				

VIII. PROGRESS OF THE PROJECT – INTERNAL INFRASTRUCTURE DEVELOPMENT
In case of more than one Block/Building/Apartments/Plots/Bungalow, the details have to be filled for each Block separately

S. No. (1)	Tasks/Activity (2)	Percentage of Actual Work Done (As on date of the Certificate) (3)	Expected Completion date in (dd/mm/yy) Format
1	Excavation (if any)	100%	-
2	Basements (if any)	100%	-
3	Podiums (if any)	100%	-
4	Plinth	100%	-
5	Stilt Floor	100%	-
6	Slabs of Super Structure	50%	-
7	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	-	-
8	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	-	-
9	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	30%	-
10	External plumbing and external plaster, elevation, completion of terraces with water proofing of the Building/Wing.	30%	-
11	Installation of Lifts, water pumps, Fire Fighting Fittings and Equipment as per prescribed norms.	40%	-
12	N.O.C, Electrical fittings, Mechanical Equipment, compliance to conditions of environment as per prescribed norms	-	-
13	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.	-	-
14	Overall Percentage of Actual Work Done and final completion date	-	-

For Matri Engicon Pvt. Ltd

Director

IX. EXTERNAL INFRASTRUCTURE DEVELOPMENT WORKS - PROGRESS RELATED TO AMENITIES AND COMMON AREA				
S. No.	Common Areas and Facilities	Proposed(Yes/No)	Percentage of actual Work Done (As on date of the Certificate)	Expected Completion date in (dd/mm/yy) Format
(1)	(2)	(3)	(4)	(5)
1	Internal Roads & Footpaths	NO	-	-
2	Water Supply	YES	80%	-
3	Sewerage (Chamber,Line, Septic Tank, STP)	YES	80%	-
4	Storm Water Drains	NO	-	-
5	Landscaping & Tree Planting	NO	-	-
6	Street Lighting	NO	-	-
7	Community Buildings	YES	80%	-
8	Treatment and Disposal of Sewage and Sullage Water	YES	60%	-
9	Solid Waste Management & Disposal	NO	-	-
10	Water Conservation/Rain Water Harvesting	YES	60%	-
11	Energy Management	YES	75%	-
12	Fire Protection and Fire Safety Requirements	YES	70%	-
13	Closed Parking		-	-
14	Open Parking	-	-	-
15	Electrical Meter Room, Sub-Station, Receiving Station	YES	100%	-
16	Others (Option to Add More)	-	-	-
17	Overall Percentage of Actual Work Done and final completion date	-	-	-

X. EXTERNAL AND INTERNAL DEVELOPMENT WORKS IN CASE OF PLOTTED DEVELOPMENT				
		PROPOSED YES/NO.	PERCENTAGE OF ACTUAL WORK DONE (As on date of certificate)	Expected Completion date in (dd/mm/yy) Format
1.	Internal Roads and foot paths	NO	-	-
2.	Water Supply	YES	80%	-
3.	Sewerage Chambers Septic Tank	YES	80%	-
4.	Drains	NO	-	-
5.	Parks, Land Scaping and Tree Planting	NO	-	-
6.	Street Lighting	NO	-	-
7.	Disposal of sewage & sullage water	NO	-	-
8.	Water conservation/Rain Water Harvesting	YES	60%	-
9.	Energy Management	YES	75%	-

For Matri Engicon Pvt. Ltd

Director

XI. FINANCIAL PROGRESS OF THE PROJECT	
Particulars	**Amount (In Rs.)**
Project Account No.	ICICI A/C -9544 (100%) ICICI A/C -9542 (70%) ICICI A/C -9528 (30%)
Estimated Cost of the Project including Land Cost at the start of the Project	112,300,000.00
Estimated Development Cost of the Project at the start of the Project. (Excluding Land Cost)	62,300,000.00
Any Variation in Development Cost which is declared at the start of the Project.	
Amount received during the Quarter	14,127,619.28
Actual Cost Incurred during the Quarter	9,085,500.41
Net amount at end of the Quarter	2,534,316.25
Total expenditure on Project till date	37,908,323.38
Cumulative fund collected till the end of Quarter in question	44,322,718.06
Cumulative expenditure done till the end of Quarter in question	37,908,323.38
Percentage of Expenditure incurred of the total Estimated development cost of the project.	58.32

XII. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED/DETAILS OF LOAN TAKEN BY PROMOTERS AGAINST THE PROJECT, If any
(A) By Bank
(B) By Lenders /etc.

XIII. GEO TAGGED PHOTOGRAPHS (EACH BLOCK/BUILDING/APARTMENTS/PLOTS/BUNGALOW) OF THE PROJECT The photograph must have date.			
(A)	SR. No.		
	1.	Photographs showing Front Elevation	ATTACHED
	2.	Photographs showing Rear Elevation	
	3.	Photographs showing Side Elevation (Both sides)	ATTACHED
	4.	Photograph of each floor showing the progress of interior works	
	5.	Photograph of Common Areas (Staircase, Lift Area,Terrace,	
(B)	SR. No.		
	1.	Photograph of the display board set up at the project site providing requisite information along with the QR code of the project allotted by the Authority	

For Matri Engicon Pvt. Ltd

Director

XIV. MISCELLANEOUS		
A	List of Legal Cases (if any) - Against project / promoter	
1	(a) Case No.	
	(b) Name of Parties	
	Order Passed, if Yes , Whether complied (Yes/No)	
2	No. of Execution Cases against this project	
	(a) Case No.	
	(b) Name of Parties	
	Order Passed, if Yes , Whether complied (Yes/No)	
3	No. of Suo - Moto cases against this project	
	(a) Case No.	
	(b) Name of Parties	
	Order Passed, if Yes , Whether complied (Yes/No)	
4	No. of Certificate cases /PDR cases against this project	
	(a) Case No.	
	(b) Name of Parties	
	Order Passed, if Yes , Whether complied (Yes/No)	

XV. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART

a. Whether the project is in progress as per time schedule or lagging behind? Yes/No

b. If yes, whether it would be completed on the completion date fixed as per RC. Yes/No

c. If No, then Reason for delay:

XVI. BROCHURE /Prospectus: Copy of the brochure/prospectus to be uploaded with Form 7

XVII. Name of Grievance Redressal Officer nominated by the Promoter whom allottee can contact in case of any query or grievance

Name:
Contact No:
Email ID:
Address:

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 . I am/we are executing this undertaking to attest to the truth of all the foregoing Information and to apprise the Authority of such facts as mentioned as well as for whatever other legal purposes this undertaking may serve.

For Matri Engicon Pvt. Ltd

Avinash K Srivastava

Director

AVINASH SRIVASTAVA
DIRECTOR, DIN-05191253

Date :15/04/2025
PLACE: PATNA

FORM NO.1

[See Regulation-3]

ARCHITECT'S CERTIFICATE

(To be submitted at the time of Registration of Ongoing Project and for withdrawal of Money from Designated Account)

From 01/01/2025 to 31/03/2025 (Q-4_FY 2024-25)

Date- 10/04/2025

TO,

THE MATRI ENGICON PRIVATE LIMITED
FLAT NO.-302, NILAMBER APARTMENT, BORING CANAL ROAD,
PATNA-800001, BIHAR, INDIA

Subject: Certificate of Percentage of Completion of Construction Work of **MAYANK HOMES** No. of Building(s)-TWO / TWO- Wing(s)/ of the Phase of the Project **BRERAP94527-1/1343/R-1163/2021** situated on the Plot bearing C.N. No/CTS No./Survey No./ Final Plot No. 332 demarcated by its boundaries (latitude and longitude of the end points) 312,311,317,314,315 to the North 323 to the South BRANCH ROAD to the East 321 to the West of Division ABHIMANU NAGAR Village JALALPUR Block DANAPUR District PATNA PIN 801503 admeasuring 59 DECIMALS area being developed by **MATRI ENGICON PRIVATE LIMITED.**

Sir,

I AMIT KUMAR have undertaken assignment as Architect /Licensed Surveyor of certifying Percentage of Completion of Construction Work of the **MAYANK HOMES** Building(s)-TWO / TWO- Wing(s) of the Phase of the Project, situated on the plot bearing C.N. No/CTS No./Survey No./ Final Plot No.-332 of Division ABHIMANU NAGAR Village JALALPUR Block DANAPUR District PATNA PIN-801503 admeasuring 59 DECIMALS area being developed by **MATRI ENGICON PRIVATE LIMITED.**

I. Following technical professionals are appointed by Owner / Promoter :-

(i) Shri AMIT KUMAR as L.S. / Architect;

(ii) Shri BRAJESH KUMAR SINHA as Structural Consultant

(iii) Shri PRASHANT GAURAV as MEP Consultant

(iv) Shri HIRA SINGH as Site Supervisor

Based on Site Inspection, with respect to each of the Building/Wing of the aforesaid Real Estate Project, I certify that as on the date of this certificate, the Percentage of Work done for each of the building/Wing of the Real Estate Project as registered vide number under **BRERAP94527-1/1343/R-1163/2021** Bihar RERA is as per table A herein below. The percentage of the work executed with respect to each of the activity of the entire phase is detailed in Table B. **The average/over-all Percentage of Work done is 66.67%**



AMIT KUMAR
ARCHITECT
EMPANELMENT NO.
CA/1999/25514
UDHD, GOVERNMENT OF BIHAR

Table A

Building /Wing Number BLOCK A (to be prepared separately for each Building /Wing of the Project)

Sr. No	Tasks /Activity	Percentage of Actual work Done	Projected date of completion (DD/MM/YYYY)
1.	Excavation (if any)	100%	
2.	Basements (if any)	100%	
3.	Podiums(if any)	100%	
4.	Plinth	100%	
5.	Stilt Floor	100%	
6.	Slabs of Super Structure	50%	
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	-	
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	-	
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	30%	
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	30%	
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/splint protection, paving of areas appurtenant to Building/Wing, Compound Wall and all	40%	

AMIT KUMAR
ARCHITECT
EMPANELMENT NO.
CA/1999/25514
UDHD, GOVERNMENT OF BIHAR

	other requirements as me be required to complete project as per Specifications in Agreement of Sale. Any other activities.		

Yours Faithfully,

AMIT KUMAR
ARCHITECT
EMPANELMENT NO.
CA/1999/25514
UDHD, GOVERNMENT OF BIHAR

Signature & Name (IN BLOCK LETTERS) of L.S/ Architect

(Registration No. /License No. .....)

Table B

Internal & External Development Works in Respect of the entire Registered Phase.

S. No.	Common areas and Facilities	Proposed (Yes/No)	Percentage of Work done (As on date of the Certificate)	Projected date of completion (dd/mm/yyyy)
1	Internal Roads & Footpaths	NO	-	
2	Water Supply	YES	80%	
3	Sewerage (chamber Line Septic Tank, STP)	YES	80%	
4	Storm Water Drains	NO	-	
5	Landscaping & Tree Planting	NO	-	
6	Street Lighting	NO	-	
7	Community Buildings	YES	80%	
8	Treatment and disposal of sewage and sullage water	YES	60%	
9	Solid Waste management & Disposal	NO	-	
10	Water conservation/ Rain Water Harvesting	YES	60%	
11	Energy Management	YES	75%	
12	Fire protection and Fire Safety Requirements	YES	70%	
13	Electric Meter Room	YES	100%	
14	Any Other Amenities			

Yours Faithfully,

AMIT KUMAR
ARCHITECT
EMPANELMENT NO.
CA/1999/25514
UDHD, GOVERNMENT OF BIHAR

Signature & Name (IN BLOCK LETTERS) of L.S/ Architect

(Registration No./License No.....)

FORM NO-2

[See Regulation-3]

ENGINEER'S CERTIFICATE

(To be submitted at the time of Registration of Ongoing Project and for withdrawal of Money from Designated Account- Project wise)

FROM 01/01/2025 TO 31/03/2025 (Q-4_FY -2024-25)

Date: 10/04/2025

TO,
THE MATRI ENGICON PRIVATE LIMITED
FLAT NO.-302, NILAMBER APARTMENT, BORING CANAL ROAD,
PATNA-800001, BIHAR, INDIA.

Subject : Certificate of Cost Incurred for Development of **MAYANK HOMES** for Construction of TWO building(s)/ TWO Wing(s) of the Phase **BRERAP94527-1/1343/R-1163/2021** situated on the Plot bearing Khesra No/ Khata No./Thana No./ Tauzi No../C.N.No./CTS No./Survey No./Final Plot No.322 demarcated by its boundaries (latitude and longitude of the end points) 317,311,312,314,315 to the North 323 to the South BRANCH CODE to the East 321 to the West of Division ABHIMANU NAGAR Village JALALPUR Block DANAPUR District PATNA PIN-801503 admeasuring 59 DECIMAL area being developed by **MATRI ENGICON PRIVATE LIMITED.**

Ref: Bihar RERA Registration Number **BRERAP94527-1/1343/R-1163/2021**

Sir,

I BRAJESH KUMAR SINHA have undertaken assignment of certifying Estimated Cost for the Subject Real Estate Project proposed to be registered under Bihar RERA, being TWO Building(s)/ TWO Wing(s) of the_____ Phase situated on the plot bearing C.N. No./CTS No./Survey No./ Final Plot No. 322 of Division ABHIMANU NAGAR Village JALALPUR Taluka .....District PATNA PIN 801503 admeasuring 59 decimal area being developed by **MATRI ENGICON PRIVATE LIMITED.**

1. Following technical professionals are appointed by Owner / Promoter :-

(i) Shri AMIT KUMAR as L. S / Architect;

BRAJESH KUMAR SINHA
Registration No.
BR/UDHD/SE/23-0071
UDHD, Government of Bihar

(ii) Shri BRAJESH KUMAR SINHA as Structural Consultant

(iii) Shri PRASHANT GAURAV as MEP Consultant

(iv) Shri MRITUNJAY KUMAR as Quantity Surveyor*

2. We have Estimated the cost of the completion to obtain Occupancy Certificate/ Completion Certificate, of the Civil, MEP and Allied works, of the Building(s) of the project. Our estimated cost calculations are based on the Drawings/plans made available to us for the project under reference by the Developer and Consultants and the Schedule of items and quantity for the entire work as calculated by_____ Quantity Surveyor* appointed by Developer/Engineer, and the assumption of the cost of material, labour and other inputs made by developer, and the site inspection carried out by us.

3. We estimate Total Estimated Cost of completion of the building(s) of the aforesaid project under reference as Rs. 6,23,00,000/- (Total of Table A & B). The estimated Total Cost of project is with reference to the Civil, MEP and allied works required to be completed for the purpose of obtaining occupancy Certificate / Completion Certificate for the building(s) from the_____ being the Planning Authority under whose jurisdiction the aforesaid project is being implemented.

4. The Estimated Cost Incurred till date is calculated at Rs. 4,15,33,333/- (Total of Table A & B). The amount of Estimated Cost Incurred is calculated on the base of amount of Total Estimated Cost.

5. The Balance cost of Completion of the Civil, MEP and Allied works of the Building (s) of the subject project to obtain Occupancy Certificate / Completion Certificate from_____(planning Authority) is estimated at Rs. 2,07,66,667/- (Total of Table A & B).

6. I certify that the Cost of the Civil, MEP and allied work for the aforesaid Project as completed on the date of this certificate is as given in Table A and B below :

TABLE A

Building /Wing bearing Number BLOCK-A
(to be prepared separately for each Building Ailing of the Real Estate Project)

Sr. No	Particulars	Amounts
1	Total Estimated cost of the buildings/wings as on 12/07/2021 date of Registration is	Rs 2,07,66,667/-

BRAJESH KUMAR SINHA
Registration No.
BR/UDHD/SE/23-0071
UDHD, Government of Bihar

2	Cost incurred as on 31/03/2025 (based on the Estimated cost)	Rs 99,68,000/-
3	Work done in percentage (as percentage of the estimated cost)	48%
4	Balance Cost to be Incurred (Based on Estimated Cost	Rs 1,07,98,667/-
5	Cost incurred on Additional/Extra Items as on _____not included in the Estimated Cost (Annexure-A)	Rs_____/-

TABLE A

Building /Wing bearing Number BLOCK-B
(to be prepared separately for each Building Ailing of the Real Estate Project)

Sr. No	Particulars	Amounts
1	Total Estimated cost of the buildings/wings as on 12/07/2021 date of Registration is	Rs 4,15,33,333/-
2	Cost incurred as on 31/03/2025 (based on the Estimated cost)	Rs 3,15,65,333/-
3	Work done in percentage (as percentage of the estimated cost)	76%
4	Balance Cost to be Incurred (Based on Estimated Cost	Rs 99,68,000/-
5	Cost incurred on Additional/Extra Items as on _____not included in the Estimated Cost (Annexure-A)	Rs_____/-

BRAJESH KUMAR SINHA
Registration No.
BR/UDHD/SE/23-0071
UDHD, Government of Bihar

TABLE B

(to be prepared for the entire registered phase of the Real Estate Project)

Sr. No	Particulars	Amounts
1	Total Estimated cost of the Internal and External Development Works including amenities and Facilities in the layout as on date of Registration is 12/07/2021	Rs 6,23,00,000/-
2	Cost incurred as on 31/03/2025 (based on the Estimated cost).	Rs 4,15,33,333/-
3	Work done in percentage (as percentage of the estimated cost).	66.67%
4	Balance Cost to be Incurred (Based on Estimated Cost).	Rs 2,07,66,667/-
5	Cost incurred on Additional/Extra Items as on _____not included in the Estimated Cost (Annexure-A).	Rs_____/-

Yours Faithfully,

Signature of Engineer

(Licence No.....)

BRAJESH KUMAR SINHA
Registration No:
BR/UDHD/SE/23-0071
UDHD, Government of Bihar

*** Note:**

1. The scope of work is to complete entire Real Estate Project as per drawings approved from time to time so as to obtain Occupancy Certificate /Completion Certificate.

2. (*) Quantity survey can be done by office of Engineer or can be done by an independent Quantity Surveyor, whose certificate of quantity calculated can be relied upon by the Engineer. In case of independent Quantity surveyor being appointed by Developer, the name has to be mentioned at the place marked (*) and in case quantity are being calculated by office of Engineer, the name of the person in the office of Engineer, who is responsible for the quantity calculated should be mentioned at the place marked (*).

3. The estimated cost includes all labour, material, equipment and machinery required to carry out entire work.

4. As this is an estimated cost, any deviation in quantity required for development of the Real Estate Project will result in amendment of the cost incurred/to be incurred.

5. All components of work with specifications are indicative and not exhaustive.


GPS Map Camera
Google
Patna, Bihar, India
Ram Bilash Mahto Path, Abhimanyu Nagar At Bailey Road Main Canal, Mustafapur, Patna, Bihar 801503, India
Lat 25.600303° Long 85.055942°
12/04/2025 11:29 AM GMT +05:30



GPS Map Camera

Patna, Bihar, India
Ram Bilash Mahto Path, Abhimanyu Nagar At Bailey Road Main Canal, Mustafapur, Patna, Bihar 801503, India
Lat 25.600264° Long 85.055637°
12/04/2025 11:30 AM GMT +05:30

GPS Map Camera

Patna, Bihar, India
Ram Bilash Mahto Path, Abhimanyu Nagar At Bailey Road
Main Canal, Mustafapur, Patna, Bihar 801503, India
Lat 25.600266° Long 85.055639°
12/04/2025 11:30 AM GMT +05:30


GPS Map Camera
Patna, Bihar, India
Ram Bilash Mahto Path, Abhimanyu Nagar At Bailey Road
Main Canal, Mustafapur, Patna, Bihar 801503, India
Lat 25.600266° Long 85.055636°
12/04/2025 11:30 AM GMT +05:30
Google


GPS Map Camera
Patna, Bihar, India
Ram Bilash Mahto Path, Abhimanyu Nagar At Bailey Road
Main Canal, Mustafapur, Patna, Bihar 801503, India
Lat 25.60029° Long 85.055874°
12/04/2025 11:29 AM GMT +05:30
Google


RERA NO:-BRERAP94527
-1/1343/R-1163/2021
HOMES
GPS Map Camera
Google
Patna, Bihar, India
Ram Bilash Mahto Path, Abhimanyu Nagar At Bailey Road Main Canal, Mustafapur, Patna, Bihar 801503, India
Lat 25.600283° Long 85.056056°
12/04/2025 11:25 AM GMT +05:30