ANNEXURE-A

Quarterly Progress Report for quarter ending December of 2021

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP33256-1/785/R-526/2019	Name of Project	SHAMSIA HOMES
Name of Promoter	M/S SHAMSIA HOMES		
Name of Co-promoter	N/A	Project Address	ALI NAGAR COLONY, ANISABAD, PATNA, BIHAR
Project Registration is valid up to	30-12-2021		
Starting date of Project	25-03-2019		
Type of Project	Residential		
Period of validity of map by the Competent Authority			

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS						
S.No	Building/Block No.	Apartment Type	Carpet Area	Total No. of apartments	Total Number of Apartments	
1.	SHAMSIA HOMES	2 BHK	6108.00	11	1. Booked / Allotted	9
2.	SHAMSIA HOMES	3 BHK	3253.00	4	2. Sold	

III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES					
S.No	Building/Block No.	Total No. Of	Total Number of Garages:		
			1. Booked / Allotted		
			2. Sold		

IV. Construction Progress of the Project		
S.No	Tasks / Activity	Percentage of Actual Work Done
1.	Excavation (if any)	100%
2.	Basements (if any)	N/A
3.	Podiums (if any)	N/A
4.	Plinth	100%
5.	Stilt Floor	100%
6.	Slabs of Super Structure	100%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats	100%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat	100%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	100%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building	100%
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.	100%

Syed Intiyaz Ahmad

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.	Internal Roads & Footpaths	N/A	-	
2.	Water Supply	YES	100%	
3.	Sewerage (Chamber, Line, Septic Tank, STP)	YES	100%	
4.	Storm Water Drains	YES	100%	
5.	Landscaping & Tree Planting	N/A	-	
6.	Street Lighting	N/A	-	
7.	Community Buildings	N/A	-	
8.	Treatment and Disposal of Sewage and Sullage Water	YES	100%	
9.	Solid Waste Management & Disposal	YES	100%	
10.	Water Conservation / Rain Water Harvesting	YES	100%	
11.	Energy Management	N/A	-	
12.	Fire Protection and Fire Safety Requirements	N/A	-	
13.	Closed Parking	YES	100%	
14.	Open Parking	N/A	-	
15.	Electrical Meter Room, Sub- Station, Receiving Station	YES	100%	
16.	Others, if any			

VI.	PHOTOGRAPH OF THE BLOCKS (EACH BLOCK) OF THE BUILDING	
S. No.	**Particulars**	**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.)**
1.	Project Account No.	HDFC A/C - 50200026233840
2.	Estimated Cost of the Project including land cost at the start of the Quarter	**3,00,00,000.00**
3.	Amount received during the Quarter	**27,60,961.78**
4.	Actual Cost Incurred during the Quarter	**55,03,382.00**
5.	Net amount at end of the Quarter	**32,11,423.76**
6.	Total expenditure on Project upto -20/12/2021	**4,33,29,934.55**
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.		
2.	Name of Parties		
B	**Sale/Agreement for Sale during the Quarter**		
1.	Sale Deed		
2.	Agreement for Sale		

Undertaking:

I solemnly affirm, declare and undertake that all the details stated above are true to the best of my knowledge and nothing material has been concealed here from. I am 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

Place: Patna

Date:- 01/03/2022

SHAMSIA HOMES

Syed Imtiaz Ahmad

(SYED IMTIAZ AHMAD, AR)

AUTHORIZED SIGNATORY

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Name of Co-promoter	N/A	Project Address	ALI NAGAR COLONY, ANISABAD, PATNA, BIHAR
Project Registration is valid up to	30-12-2021		
Starting date of Project	25-03-2019		
Type of Project	Residential		
Period of validity of map by the Competent Authority			

IV. Construction Progress of the Project		
S.No	**Tasks / Activity**	**Percentage of Actual Work Done**
1.	Excavation (if any)	100%
2.	Basements (if any)	N/A
3.	Podiums (if any)	N/A
4.	Plinth	100%
5.	Stilt Floor	100%
6.	Slabs of Super Structure	100%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats	100%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat	100%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	100%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building	100%
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.	100%

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.	Internal Roads & Footpaths	N/A	-	
2.	Water Supply	YES	100%	
3.	Sewerage (Chamber, Line, Septic Tank, STP)	YES	100%	
4.	Storm Water Drains	YES	100%	
5.	Landscaping & Tree Planting	N/A	-	
6.	Street Lighting	N/A	-	
7.	Community Buildings	N/A	-	
8.	Treatment and Disposal of Sewage and Sullage Water	YES	100%	
9.	Solid Waste Management & Disposal	YES	100%	
10.	Water Conservation / Rain Water Harvesting	YES	100%	
11.	Energy Management	N/A	-	
12.	Fire Protection and Fire Safety Requirements	N/A	-	
13.	Closed Parking	YES	100%	
14.	Open Parking	N/A	-	
15.	Electrical Meter Room, Sub- Station, Receiving Station	YES	100%	
16.	Others, if any			

MANZOOR ALAM
Architect
Reg. No. CA/83/7532
Council of Architecture
under Architects Act 1972

S S Quadri & Co.
Chartered Accountants

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Project Registration is valid up to	30/12/2021		
Starting date of Project	25/03/2019		
Type of Project	Residential		

VII. Financial Progress of the Project		
S. No.	**Particulars**	**Amount (In Rs.)**
1.	Project Account No.	HDFC A/C - 50200026233840
2.	Estimated Cost of the Project including land cost at the start of the Quarter	**30000000.00**
3.	Amount received during the Quarter	**2760961.78**
4.	Actual Cost Incurred during the Quarter	**5503382.00**
5.	Net amount at end of the Quarter	**3211423.76**
6.	Total expenditure on Project upto -20/12/2021	**43329934.55**
7.	Details of Mortgage or Charge, if any, created on the Land and the projects	**NA**

This is to Certify that details of Amount Received excluding GST and Cost incurred on the Project during the period from 01.10.2021 To 20.12.2021 is on the basis of books of accounts maintained. The developer has been operating from designated Bank account (as per RERA Certificate). Developers has only one Designated Bank Account i.e, Project Bank Account. Developer uses this Bank Account for Both types of Transaction i.e, Project Expenditure & Administrative Expenditure.

Syed Imtiaz Ahmad
(SYED IMTIAZ AHMAD, AR)

S S Quadri & Co. PATNA Chartered Accountants

For S S Quadri & CO.
Chartered Accountants
FRN: 014432C

(CA. S S Quadri)
Proprietor
M.No: 401009
UDIN-22401009AFAFVO4988

Place: Patna
Date:- 16/03/2022

501, 503, Jagat Trade Centre, Fraser Road, Patna-800 001.
9835424467, 9546387018, 9308947197, 6206505483 E-mail : office.ssq@gmail.com
office.ssq.gst@gmail.com, office.ssq.tax@gmail.com, Office.ssq.roc@gmail.com





