FORM-7 [REGULATION-9]

Quarterly progress report for quarter ending March of 2025 (year)

I. PARTICULARS OF PROMOTERS			
Promoter's Registration Number/CIN No/Partnership deed no/LLP Details/Any other registration with MSME Or Govt. Bodies	PARNERSHIP DEED NO. 3195	Name of Firm	SHREE KRISHNA HOMES
Firm Address :	Bidya Tower, Sheikhpura, Opp- Pillar Number 79, Bailey Road, Patna-14		
Total Experience of promoter in Real Estate sector	15 YEARS		
Total Experience in Real Estate after Implementation of RERA	10YEARS		
No of Project done Before Implementation of RERA	1. Residential 2. Commercial 3. Residential- cum Commercial 4. Plotted project		
No of Project done After Implementation of RERA	1. Residential 2. Commercial 3. Residential- cum Commercial 4. Plotted project		

II. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP00863-1/614/R-456/2019	Name of Project/Phase of Registered Project	KRISHNA RAM ISHWAR TOWER
Name of Promoter	SHREE KRISHNA HOMES	Project Address	URJA NAGAR, KHAGUAL ROAD, SAGUNA, NEAR ARCADE BUSINESS, OPP LAFARZ MIXING PLANT PATNA.
Name of Co-promoter	N/A		
Project Registration is valid up to	15/11/2022		
Starting date of Project or Phase of the Project	26/02/2019		
Type of Project or Phase of the Project	Residential and commercial		
Period of validity of map by the Competent Authority	3 YEARS		

Shree Krishna Homes

Partner

III. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS

Building /Block Number	Apartment Type		Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments in Promoter's share - FLAT-12, SHOP-17	Total Number of Apartments in Landowner's share - FLAT-12, SHOP-17
	1. 1 BHK 2. 2 BHK, - 3. 3 BHK 4. Shop 5. Bungalow 6. Plot etc.	 24 35	 20535.54 12100.82	FLAT-24 SHOP-35	1. Booked / Allotted – FLAT-03 SHOP-04	3. Booked/ Allotted-NIL Sold -NIL
					Percentage of booking 24.13%	Percentage of booking 0%

If the booking percentage exceeds 50% of the total booking then Information about formation of association of allottees.

Association of allottees name

Details of allottees - Name, Address, Email id (if any), contact number.

These details may not be available to common people

Name	Address	contact number	Email id (If any)

IV. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES

Building / Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	
		1. Booked/Allotted -	03
	24	2. Sold -	NIL

V. DETAILS OF BUILDING APPROVALS

(If already filed along with Registration Application, then there is no need of further filing)

S. No.	Name of the Approval / N.O.C./ Permission / Certificate	Issuing Authority	Applied Date	Issuance Date	Enclosed as Annexure No.
1.	NOC for Environment	N/A			
2.	Fire N.O.C.	STATE FIRE OFFICER, BIHAR, PATNA		13-09-2027	
3.	Water Supply Permission	N/A			
4.	NOC from Airport Authority of India	N/A			
5.	Other Approval(s), if any, required for the Project.	N/A			

Shree Krishna Homes

Gyan Kaushik

Partner

VI. CONSTRUCTION PROGRESS OF THE PROJECT

1. Plan Case No. 24/18-19

S. No. (1)	Tasks/Activity (2)	Percentage of Actual Work Done (As on date of the Certificate) (3)	Expected Completion date in (dd/mm/yyy) Format
1.	Excavation (if any)	100%	
2.	Basements (if any)	100%	
3.	Podiums (if any)		
4.	Plinth	100%	
5.	Stilt Floor		
6.	Slabs of Super Structure	70%	
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	40% 40% 0% 0%	
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	0% 25%	
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	20% 20% 0%	
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	0% 0% 20% 0%	

Shree Krishna Homes

Gyan Kaushik

Partner

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 me be required to complete project as per Specifications in Agreement of Sale. Any other activities	0% 100% 0% 20% 10%	

VII. 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)	Expected Completion date in (dd/mm/yy y) Format
(1)	(2)	(3)	(4)	(5)
1.	Internal Roads & Footpaths	YES	0%	
2.	Water Supply	YES	20%	
3.	Sewerage (Chamber, Line, Septic Tank, STP)	YES	0%	
4.	Storm Water Drains	YES	0%	
5.	Landscaping & Tree Planting	YES	0%	
6.	Street Lighting	YES	0%	
7.	Community Buildings	NO	N/A	

Shree Krishna Homes

Gyan Kaushik

Partner

8.	Treatment and Disposal of Sewage and Sullage Water	NO	N/A	
9.	Solid Waste Management & Disposal	YES	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			
15.	Electrical Meter Room, Sub-Station, Receiving Station			
16.	Others (Option to Add More)			

VIII. A EXTERNAL AND INTERNAL DEVELOPMENT WORKS IN CASE OF PLOTTED DEVELOPMENT

		PROPOSED YES/NO.	PERCENT AGE OF ACTUAL WORK DONE (As on date of certificate)	Expected Completion date in (dd/mm/yy) Format
1.	Internal Roads and foot paths			
2.	Water Supply			
3.	Sewerage Chambers Septic Tank			
4	Drains			
5.	Parks, Land Scaping and Tree Planting			
6.	Street Lighting			
7.	Disposal of sewage & sullage water			

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Gyan Kaushik

Partner

8.	Water conservation/Rain Water Harvesting			
9.	Energy Management			

IX.	GEO TAGGED AND DATE PHOTOGRAPH OF(EACH BLOCK) OF THE PROJECT		
(A)	Sr. No.		
	1.	Front Elevation	Attach
	2.	Rear Elevation	Attach
	3.	Side Elevation	Attach
(B)		Photograph of each floor	

X.	FINANCIAL PROGRESS OF THE PROJECT	
S. No. (1)	Particulars (2)	Amount (In Rs.) (3)
1.	Project Account No.	916020065836008
2.	Estimated Cost of the Project including land cost at the start of the Project	13,29,93,000=00
3.	Estimated Development Cost of the Project at the start of the Project.(Excluding Land Cost)	7,00,00,000=00
4.	Any Variation in Development Cost which is declared at the start of the Project .	N/A
5.	Amount received during the Quarter	16,00,000=00
6.	Actual Cost Incurred during the Quarter	25,75,082=00
7.	Net amount at end of the Quarter	1,55,329=00
8.	Total expenditure on Project **till date**	57,44,671=00
9.	Cumulative fund collected till the end of Quarter in question	60,00,000=00
10.	Cumulative expenditure done till the end of Quarter in question	57,44,671=00

XI.	DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED

Shree Krishna Homes
Gyan Kaushik
Partner

XII. MISCELLANEOUS		
A	List of Legal Cases (if any) – On Project / Promoter	
1.	Case No.	RERA/CC-546/2022-A.O-65/2022
2.	Name of Parties	Mr. Ram Ishwar Rai
3.	No of Execution Cases against this project Case No. Name of Parties	
4.	No of Suo - Moto cases against this project Case No. Name of Parties	
5.	No of Certificate cases /PDR cases against this project Case No. Name of Parties	
B	Sale/Agreement for Sale during the Quarter	
1.	Sale Deed	NIL
2.	Agreement for Sale	NIL
3.	No. of possessions given to allottees	NIL

XIII. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART
Weather the project in progress is as per time schedule or lagging behind?

XIV UNITS ALLOCATION DETAILS			
Total Number of sanctioned apartments 1 BHK- 2 BHK - 3 BHK-24 4 BHK- Shop- 35 Bungalow - Plot etc	Details of allotment made so far with Flat number/ Bungalow - Plot etc		Cancellation of flat allotment, If any with Flat number/ Bungalow – Plot etc
	FLAT NO.	FLAT TYPE	
	201	3 BHK	
	204	3 BHK	
	301	3 BHK	
	G-1	SHOP	
	G-2	SHOP	
	F-2	SHOP	
	F-3	SHOP	
XV. BROCHURE /Prospectus	F-1	SHOP	

Shree Krishna Homes

Partner

XVI Grievance Redressal Officer

Name : GYAN KAUSHIK

Contact No : 9123409961

Email id : modernbathpvtltd@gmail.com

Address : Bidya Tower, Sheikhpura, Opp- Pillar Number 79, Bailey Road, Patna-14

Undertaking:

I/we 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/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.

Shree Krishna Homes

Gyan Kaushik

Partner

Signature of Promoter

Name:

Date:

GPS Map Camera
Patna,Bihar,India
Danapur Khagaul Road, Danapur, Patna, Bihar
801503, India

GPS Map Camera
Patna,Bihar,India
Danapur Khagaul Road, Danapur, Patna, Bihar
801503, India

GPS Map Camera
Patna,Bihar,India
Danapur Khagaul Road, Danapur, Patna, Bihar
801503, India

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)

Date:- 08-04-2025

To,

GYAN KAUSHIK, Partner of
SHREE KRISHNA HOMES
AT- Bailey road , Shekhpura, Patna

Subject: Certificate of Percentage of Completion of Construction Work of "**KRISHNA RAM ISHWAR TOWER''** No. of Building(s)/ **01** Wing(s) of the **SHREE KRISHNA HOMES** Phase of the Project **BRERA P00863-1/614/R-456/2019** situated on **KHAGAUL ROAD, PATNA,** the Plot bearing **Khata No. 182** , THANA NO- **36**,TAUZI NO- **5276**,Plot No. **-8,11,12,** demarcated by its boundaries (Latitude and longitude of the end points) **25°60'92.33'',85°04'18.84**to the **North , 25° 60'92.87'',85°04'17.37''** to the **South , 25° 60'94.25'',85°04'11.93''** to the **East ,25° 60'92.95'',85°04'18.67''** to the **West** ,Division- **Danapur ,** Village- **Mustafapur,** Block- **Patna,** District- **Patna ,** PIN- **801503** ,admeasuring **1436.54** sq. mts area being developed by the Promoter **SHREE KRISHNA HOMES**

Sir ,

I **Manoj Kumar** have undertaken assignment as Architect / Licensed Surveyor of certifying Percentage of Completion of Construction Work of the "**KRISHNA RAM ISHWAR TOWER''** Building(s)/ 01 Wing(s) of the **.....**Phase of the Project, situated on **KHAGAUL ROAD, PATNA,** the Plot bearing **Khata No. 182** , THANA NO- 36,TAUZI NO- 5276,Plot No. **-8,11,12,,** Division- **Danapur ,** Village- **Mustafapur,** Block- **Patna,** District- **Patna ,** PIN- **801503,**admeasuring **1436.54** sq. mts. Area being developed by the Promoter **SHREE KRISHNA HOMES,**

Following technical professionals are appointed by Owner/ Promoter:
Shri **Manoj Kumar** as L.S./Architect;
Shri **Vijay Kumar** as Structural Consultant
Shri **Krishna Gopal Prasad** as Mechanical/ Electrical / Plumbing Consultant (MEP)
Shri **Rohit Shekhar** 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 **BRERA P00863-1/614/R-456/2019** under 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.

Manoj Kr

MANOJ KUMAR
(Architect)
CoA No.-CA/2002/29414

Table-A

Building/ Wing number 01 (to be prepared separately for each building / wing of the project)

S.No.	Task/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)	N/A	
4.	Plinth	100%	
5.	Stilt Floor	100%	
6.	Slabs of Super Structure	B+G+4= 70%	
7.	Internal walls, Internal Plaster, Floorings, Doors and Windowswithin Flats /Premises.	40%	
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittingswithin the Flat/Premises	20%	
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	20%	
10.	External plumbing and externalplaster, elevation, completion of terraces with waterproofing of the Building/Wing.	10%	
11.	Installation of Lifts, water pumps,Fire Fighting Fittings and Equipment as per CFO NOC, Electrical fittings, Mechanical Equipment, compliance to conditions of environment/CRZNOC, Finishing to entrance lobby/splint protection, paving of areas appurtenant to Building/Wing,Compound Wall and all other	20%	

Yours Faithfully,

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

MANOJ KUMAR

(Registration No./License No.- CA/2002/29414)

MANOJ KUMAR
(Architect)
CoA No.-CA/2002/29414

TABLE B

Internal and External Development Works in respect of the entire Registered Phase.

S.No.	Common Areas and Facilities	Proposed (Yes/No)	Percentage of actual Work Done (As on date of the Certificate)	Projected date of completion (dd/mm/yyyy)
1.	Internal Roads &Footpaths	YES	0%	
2.	Water Supply	YES	20%	
3.	Sewerage (Chamber, Line,Septic Tank, STP)	YES	0%	
4.	Storm Water Drains	N/A		
5.	Landscapin & Tree Planting	N/A		
6.	Street Lighting	YES	0%	
7.	Community Buildings	N/A		
8.	Treatment and Disposal ofSewage and Sullage Water	N/A		
9.	Solid Waste Management& Disposal	N/A		
10.	Water Conservation/Rain Water Harvesting	YES	0%	
11.	Energy Management	YES	0%	
12.	Fire Protection and FireSafety Requirements	YES	0%	
13.	Electric Meter Room	YES	0%	
14.	Any Other Amenities			

MANOJ KUMAR
(Architect)
CoA No.-CA/2002/29414

Architect / Engineer Signature

(Registration No./License No)

Shree Krishna Homes

Managing Director/Partner

Signature & Name of the Promoter

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)

Date—**11/04/2025**

To,

SHREE KRISHNA HOMES

Partner Name-GYAN KAUSHIK

Bidya Tower, Sheikhpura, Opp- Pillar Number 79, Bailey Road, Patna-14

Subject : Certificate of Cost Incurred for Development of [Project Name] KRISHNA RAM ISHWAR TOWER for Construction of Residential building(s)/ 01_Wing(s) of the first_ Phase (Bihar RERA Registration Number) situated on the plot bearing C.S.No…8,11,12../ Khata No.182 ./Survey no. ……/Thana No. 36……/ Tauzi No……/ Plot No. __8,11,12__ demarcated by its boundaries (latitude and longitude of the end points) _____ Village _ Mustafapur __ Block ___Danapur____ Division __patna_____ District ___patna_____PIN _____ Admeasuring __4100.54_____ sq.mts. area being developed by [Promoter] ___ SHREE KRISHNA HOMES _____ Ref: Bihar RERA Registration Number _ **BRERAP00863-1/614/R-456/2019**__

Sir,

I, We _MUKESH KUMAR GUPTA have undertaken assignment of certifying Cost for the Subject Real Estate Project registered under RERA, Bihar of _Residential__Building(s)/ __01 Wing(s) of the _____ Phase situated on the plot bearing/ CTS No. /Survey No./ Plot No. _8,11,12__ of Village Mustafapur Block Danapur Division Danapur District Patna PIN _____admeasuring 4100.54 sq.mts. area being developed by [Owner /Promoter]

1. Following technical professionals are appointed by Owner / Promoter :-
   (i) M/s /Shri/Smt._____.....____ as L.S. / Architect;
   (ii) M/s /Shri/Smt. _MUKESH KUMAR GUPTA as Structural Consultant
   (iii) M/s /Shri/Smt._____ as MEP Consultant
   (iv) M/s /Shri/Smt. _____ as Quantity Surveyor*

2. We have estimated the cost of the completion to obtain Occupation 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 Schedule of rates (name of the schedule of Rates)----- and Drawings/plans made available to us for the project under reference by the Developer and Consultants and the quantity for the entire work as calculated by _MUKESH KUMAR GUPTAP Quality 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. _____ (Total of Table A and B). The estimated Total Cost of project is with reference to the Civil, MEP and allied works required to be completed for the

Mukesh Kumar Gupta
Certified Civil Engineer
Urban Development and Housing Department
Reg. No. BR/UDHD/CE/23-0004

purpose of obtaining occupation 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. ---4,35,000,00/--- (Total of Table A and 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 Occupation Certificate/ Completion Certificate from _____ (planning Authority) is estimated at Rs. ___2,65,000,00__ (Total of Table A and 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 _____ or called _____
(To be prepared separately for each Building/Wing of the Real Estate Project)

Sr. No.	Particulars	Amounts
1.	Total Estimated cost of the building/wing as on ___04/02/2022____ date of Registration is	Rs._ **7,00,000,00/-**__
2.	Cost incurred as on ___11/04/2025_____ (Based on the Estimated cost)	Rs.___4,35,000,00/-__
3.	Work done in Percentage (As Percentage of the estimated cost)	_____75 %
4.	Balance Cost to be Incurred (Based on Estimated Cost)	Rs.__2,65,000,00__
5.	Cost Incurred on Additional/Extra Items as on _____ not included in the Estimated Cost (Annexure A)	Rs._____

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	Rs._ **7,00,000,00/-**__
2.	Cost incurred as on _____ (Based on the Estimated cost).	Rs.___4,35,000,00/-__
3.	Work done in Percentage (As Percentage of the estimated cost).	_____75 %
4.	Balance Cost to be Incurred (Based on Estimated Cost).	Rs.__2,65,000,00__

Mukesh Kumar Gupta
Certified Civil Engineer
Urban Development and Housing Department
Reg. No. RR/UDHD/CE/23-0231

5.	Cost Incurred on Additional/Extra Items as on _____ not included in the Estimated Cost (Annexure A).	Rs.___-___

Yours Faithfully,

Signature of Engineer.(License No.....)

Mukesh Kumar Gupta
Certified Civil Engineer
Urban Development and Housing Department
Reg. No.-BR/UDHD/CE/23-0231

*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 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.

Annexure A
List of Extra/Additional Items executed with cost
(Which were not Part of the original Estimate of Total Cost)

R K B Y & CO
Chartered Accountants

CA INDIA

LG 11 Ground Floor, Adison Arced
Frazer Road, Patna-800001 (Bihar)
: 9810857805, 7277602775
Carajeev@rediffmail.com

(FOR REGISTRATION OF TA PROJECT AND SUBSEQUENT WITHDRAWAL OF MONEY)

Cost of Real Estate Project State RERA Registration Number **BRERAP00863-1/614/R-456/2019**

Project Name

Sr. No.		Particulars	Amount (in Rs.) Estimated Column - A	Incurred & Paid Column - B
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		
	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	Acquisition Cost of TDR (if any)		
	d	Amount payable to State Government or competent authority or any other statutory authority of the State or Central Government towards stamp duty, transfer charges, registration fees etc.		
	e	Land Premium payable as per annual statement of rats (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 (in Column – A)		
	(ii)	Actual Cost of construction of rehab building incurred as per the books of accounts as verified by the CA (in Column – B) Note: (for total cost of construction incurred, Minimum of (i) or (ii) is to be considered		

R K B Y & CO. CHARTERED ACCOUNTANTS PATNA FRN-022729C

Branch Office :

1. Prem Sandesh Bhawan, Gali No-2, Line Par, Mirazapur Nawadah, Bihar 805110
Mob.: 9300448164, Email : ravindra.rkyadav@gmail.com

2. House No- D1, Friends Complex, Rahamat Colony, Doranda, Ranchi, Jharkhand 834002
Mob.: 9065348392, Email : cafaisalkhan@gmail.com

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	(iii)	Cost towards clearance of land of all or any encumbrance including cost of removal of legal/illegal occupants, cost for providing temporary transit accommodation of rent in lieu of transit Accommodation, overhead cost		
	(iv)	Cost of ASR linked premium, fees, charges, and security deposits or maintenance deposit, or any amount whatsoever payable to any authorities towards and in project of rehabilitation		
		Sub-Total of Land Cost		
	ii	Development Cost/Cost of Construction:		
	a (i)	Estimated Cost of Construction as certified by Engineer (Column – A)		
	a (ii)	Actual Cost of Construction incurred as per the books of accounts as verified by the CA (Column – B) Note: (for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered)		
	a (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, electricity, sewerage, drainage, layout roads etc., cost of machineries and equipment including its hire and maintenance costs, consumables etc. All costs directly incurred to complete the construction of the entire phase of the project registered.		
	b	Payment of Taxes, cess, fees, charges, premiums, interest etc. to any Statutory Authority.		
	c	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		
2		Total Estimated Cost of the Real Estate Project (1 (i) + (ii) of Estimated) Column – A		
3		Total Cost Incurred and Paid of the Real Estate Project (1 (i) + (ii) of Incurred) Column - B		

R K B Y & CO. * CHARTERED ACCOUNTANTS * PATNA FRN-022629C

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4		Percentage of completion of Construction Work (as per Project Architect's Certificate on completion of project)		
5		Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (3/2)		
6		Amount which can be withdrawn from the Designated Account Total Estimated Cost *Proportion of cost incurred and paid (Sr. number 2 *Sr. number 5)		
7	Less:	Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement		
8		Net amount which can be withdrawn from the Designated Bank Account under this certificate.		

This certificate is being issued for RERA compliance for Company Shree Krishna Homes. for KRISHNA RAM ISHWAR TOWER and is based on the records and documents produced before me and explanations provided to me by the management of the Company.

Yours Faithfully,

For R K B Y & CO.

Chartered Accountants

FRN No.:- 022629C

PLACE: PATNA

DATE 11.04.2025

R K B Y & CO. PATNA FRN-022629C CHARTERED ACCOUNTANTS

(RAJEEV KUMAR BHARATI)
Partner
M.No. –518038
UDIN 25518038BMJAWM3605

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(ADDITIONAL INFORMATION FOR ONGOING PROJECTS)

Sr.No.		Particulars	Block A	
1		Estimated Balance Cost to Complete the Real Estate Project (Difference of Total Estimated Project cost less Cost incurred	7,00,00,000	
2		Balance amount of receivables from sold apartments as per Annexure – A to this certificate (as certified by Chartered Accountant as verified from the records and books of Accounts)	2,80,62,000	
3	(i)	Balance Unsold area to be certified by Management and to be verified by CA from the records and books of accounts		
	(ii)	Estimated amount of sales proceeds in respect of unsold apartments as per Annexure-A to this certificate.	2,65,00,000	
4		Estimated receivables of ongoing project. Sum of 2 + 3 (ii)	7,00,00,000	
5		Amount to be deposited in Designated Account – 70% or 100% if 4 is greater than 1, then 70% of the balance receivables of Ongoing project will be deposited in designated Account. If 4 is lesser than 1, then 100% of the balance receivables of Ongoing project will be deposited in designated Account.	100%	

This certificate is being issued for RERA compliance for the Company Shree Krishna Homes. for KRISHNA RAM ISHWAR TOWER and is based on the records and documents produced before me and explanations provided to me by the management of the Company.

Yours Faithfully,

For R K B Y & CO.

Chartered Accountants

FRN No.:- 022629C

PLACE: PATNA

DATE 11.04.2025

R K B Y & CO. * PATNA FRN-022629C * CHARTERED ACCOUNTANTS *

(RAJEEV KUMAR BHARATI)
Partner
M.No. –518038
UDIN 25518038BMJAWM3605

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Annexure - A

Statement for calculation of Receivables from the Sales of the Ongoing Real Estate Project

Sold Inventory

(Amount in Rs.)

Sr. No.	Flat No.	Carpet Area (in Sq. Ft.)	Unit Consideration as per Agreement/Letter of Allotment	Received Amount	Balance Amount
1	G-1		69,40,000	17,00,000	52,40,000
2	F-1		67,50,000	18,00,000	49,50,000
3	201		34,80,000	11,00,000	23,80,000
4	201		42,00,000	7,00,000	35,00,000
5	204		46,00,000	3,00,000	43,00,000
6	F-2 & F3		79,92,000	3,00,000	76,92,000
Total		**0**	**3,39,62,000**	**59,00,000**	**2,80,62,000**

R K B Y & CO. * CHARTERED ACCOUNTANTS * PATNA FRN-022629C

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