

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 14-04-2025

To,
The Gharana Associate Infra Promoters Pvt. Ltd.
Ground Floor, L J Gharana Complex, Behind Hotel Gharana, Gaya

Subject: Certificate of Percentage of Completion of Construction Work of 01 No. of Building(s)/ 01 Wing(s) of the 01 Phase of the Project [Bihar RERA Registration Number- BRERAP00167-10/30/R-1563/2023] situated on the Plot bearing Final Plot No. – 43 , 46 , 47 demarcated by its boundaries (latitude- 84.968400 and longitude of the end points-24.729254) Yasodha Devi and Road to the North, Satnarayan Singh to the South , Road to the East , Gaya Dobhi Road to the West of Division –Gaya village – Dhanawan Block- Bodh Gaya , District –Gaya , PIN – 823001 admeasuring – 1897 sq.mts. area being developed by Gharana Associate Promoter Infra Pvt. Ltd.

Sir,
I , Prashant Sinha have undertaken assignment as Architect /Licensed Surveyor of certifying Percentage of Completion of Construction Work of the 01 Building(s)/ 01 Wing(s) of the 01 Phase of the Project, situated on the plot bearing Final Plot No. 43,46, 47 of Division –Gaya village – Dhanawan , Block- Bodh Gaya , District –Gaya , PIN – 823001 admeasuring – 1897 sq.mts. area being developed by

Gharana Associate Promoter Infra Pvt. Ltd.

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

- (i) M/s/Shri/Smt. Prashant Sinha as L.S. / Architect;
- (ii) M/s /Shri / Smt. _____ as Structural Consultant
- (iii) M/s /Shri / Smt. _____ as MEP Consultant
- (iv) M/s /Shri / Smt. _____ 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

S.No.	Task/Activity	Percentage of Actual Work Done	Projected completion date of (28/01/2028)
1.	Excavation(if any)	100%	25-Mar-23
2.	Basements(if any)	100%	28-Apr-24
3.	Podiums(if any)	0%	N/A
4.	Plinth	100%	28-Apr-24
5.	Stilt Floor	N/A	N/A
6.	Slabs of Super Structure	100%	31-Dec-24
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	75%	15-Apr-25
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	35%	30-Nov-25
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	65%	31-Dec-25
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	35%	31-Jan-26
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 other	5%	31-Jan-26

Yours Faithfully,

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

Registration No./License No.


ARCHITECT
PRASHANT SINHA
 (B. Arch.)
 Council of Architecture
 Regd. No.-CA/2015/69700

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 (28/01/2028)
1.	Internal Roads &Footpaths	Yes	0%	20-Mar-26
2.	Water Supply	Yes	0%	20-Mar-26
3.	Sewerage (Chamber, Line, Septic Tank, STP)	Yes	0%	20-Mar-26
4.	Storm Water Drains	Yes	0%	20-Mar-26
5.	Landscaping & Tree Planting	No	N/A	
6.	Street Lighting	Yes	0%	30-Apr-26
7.	Community Buildings	No	N/A	
8.	Treatment and Disposal of Sewage and Sullage Water	No	N/A	
9.	Solid Waste Management & Disposal	No	N/A	
10.	Water Conservation/Rain Water Harvesting	Yes	0%	20-Mar-26
11.	Energy Management	No	N/A	20-Feb-26
12.	Fire Protection and Fire Safety Requirements	Yes	0%	31-Jan-26
13.	Closed Parking	Yes	60%	30-Jan-26

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 : 14/04/2025

To,
The The Gharana Associate Infra Promoters Pvt. Ltd.
Ground Floor, L J Gharana Complex, Behind Hotel Gharana, Gaya

Subject : Certificate of Cost Incurred for Development of Narayni Gharana for Construction of of 01 No. of Building(s)/ 01 Wing(s) of the 01 Phase of the Project [Bihar RERA Registration Number- BRERAP00167-10/30/R-1563/2023] situated on the Plot bearing Final Plot No. – 43, 46, 47 demarcated by its boundaries (latitude- 84.968400 and longitude of the end points-24.729254) , Yasodha Devi and Road to the North, Satnarayan Singh to the South , Road to the East Gaya Dobhi Road to the West of Division – Gaya village – Dhanawan Block- Bodh Gaya , District – Gaya , PIN – 823001 admeasuring – 1897 sq.mts. area being developed by Gharana Associate Promoter Infra Pvt. Ltd.

Ref: Bihar RERA Registration Number - BRERAP00167-10/30/R-1563/2023

Sir,

I Manish Kumar have undertaken assignment as Architect /Licensed Surveyor of certifying Percentage of Completion of Construction Work of the 01 Building(s)/ 01 Wing(s) of the 01 Phase of the Project, situated on the plot bearing Final Plot No. 43,46,47 of Division – Gaya village – Dhanawan Block- Bodh Gaya , District – Gaya , PIN – 823001 admeasuring – 1897 sq.mts. area being developed by Gharana Associate Promoter Infra Pvt. Ltd.

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

- (i) M/s /Shri/Smt Prashant Sinha as L.S. / Architect ;
- (ii) M/s /Shri/Smt _____ 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 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 Manish Kumar 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. _____ (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 purpose of obtaining occupation certificate / completion certificate for the building(s) from the "Gaya Municipal Corporation" being the Planning Authority under whose jurisdiction the aforesaid project is being implemented.

4. The Estimated Cost Incurred till date is calculated at Rs. _____ (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 "Gaya Municipal Corporation" (planning Authority) is estimated at Rs. _ (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 __ (1) __ or called __ (1) __
(to be prepared separately for each Building /Wing of the Real Estate Project)

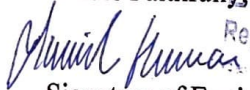
Sr. No.	Particulars	Amounts
1	Total Estimated cost of the building/wing as on <u>26-04-2023</u> date of Registration is	Rs. 13,00,00,000
2	Cost incurred as on <u>14-04-2025</u> (based on the Estimated cost)	Rs. 8,06,04,630
3	Work done in Percentage (as Percentage of the estimated cost)	<u>75</u> %
4	Balance Cost to be Incurred (Based on Estimated Cost)	Rs. 4,93,95,370

5	Cost Incurred on Additional /Extra Items as on _____ not included in the Estimated Cost (Annexure A)	Rs. _____
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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 <u>26-04-2023</u> date of Registration is	Rs.-130000000
2	Cost incurred as on _____ (based on the Estimated cost).	Rs. <u>8,06,04,630</u>
3	Work done in Percentage (as Percentage of the estimated cost).	%
4	Balance Cost to be Incurred (Based on Estimated Cost).	Rs. <u>4,93,95,370</u>
5	Cost Incurred on Additional /Extra Items as on _____ not included in the Estimated Cost (Annexure A).	Rs. _____

Yours Faithfully,

Signature of Engineer.
Certified by
Mr. Manish Kumar
Registered Structure Engineer
Municipal Corporation, GAYA
No. - SE13/19-20

(Licence No.)

* 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 Occupation 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.

FORM-7
[REGULATION-9]
Quarterly progress report for quarter ending Sept of 2024 (year)

I. PARTICULARS OF PROMOTERS				
Promoter's Registration Number/CIN No/Partnership deed no/LLP Details/Any other registration with MSME Or Govt. Bodies		Reg No: R/UDHD/BLDR/23-0268 CINN0.- U70101BR2011PTC 017415	Name of Firm	Gharana Associates Infra promoters Pvt. Ltd.
Firm Address :	Ground Floor, L J Gharana Complex, Behind Hotel Gharana, Gaya			
Total Experience of promoter in Real Estate sector	13 Years			
Total Experience in Real Estate after Implementation of RERA	7Years			
No of Project done Before Implementation of RERA	• Residential • Commercial • Residential -cum commercial • Plotted Project		Residential-3 Residential-cum Commercial - 3	
No of Project done After Implementation of RERA	• Residential • Commercial • Residential -cum commercial • Plotted Project		Residential -5 Residential-cum Commercial - 1	

II. PARTICULARS OF PROJECT			
Project Registration Number	RERAP00167-10/30/R-1563/2023	Name of Project/Phase of Registered Project	Narayani Gharana
Name of Promoter	Gharana Associates Infra Promoters Pvt. Ltd	Project Address	Gaya- Bodhgaya Road , Gaya
Name of Co-promoter			
Project Registration is valid up to	From 26.07.2023(upto 5 Years)		
Starting date of Project or Phase of the Project	9.01.2023		
Type of Project or Phase of the Project	1. Residential 2. Commercial 3. Residential- cum- Commercial 4,Plotted project	Residential-cum- Commercial	
Period of validity of map by the Competent Authority	5 Years		

III. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS

Build ing/B lock Num ber	Apartment Type	Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments in Promoter's share –	Total Number of Apartments in Landowner's share –
	1. 1BHK 2. 2BHK 3. 3BHK 4. Shop 5. Bungal ow- 6. Plot etc.	35400Sqft	38	1.Booked/ Allotted - Sold-	3.Booked/ Allotted - Sold -
				Percentage of booking	Percentage of booking

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

Association of allottees name -(Narayani Gharana Allottees Association)

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)
1) Jayjit Kumar Singh (President)	Nuatan Nagar , Gaya	7462832077	
2) Sanjeev Ranjan (Secretary)	Gewal Bigha More , Gaya	9128480059	

3) Anju Singh (Joint Secretary)	Road no. 7 d magadh colony, chandauti, gaya	9430058429	
4) Anjana Singh (Treasurer)	Singh Niwas South Church Road , Gaya	8539895762	

IV. DISCLOSURE OF SOLD/BOOKED INVENTORY OF GARAGES

Building/Block Number	Total Number of Sanctioned Garages	Total Number of Garages: 1. Booked/Allotted 2. Sold	38
1	38	- -	

V. DETAILSOFBUILDINGAPPROVALS

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

S.N o.	Name of the Approval/ N.O.C./Permission/ Certificate	Issuing Authority	Applied Date	Issuance Date	Enclosed as Annexure No.
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1.	NOC for Environment				
2.	Fire N.O.C.				
3.	Water Supply Permission				
4.	NOC from Airport Authority Of India				
5.	Other Approval(s), if any, Required for the Project.				

VI. CONSTRUCTION PROGRESS OF THE PROJECT

1. Plan Case No. _____ (To be added for each Building/Wing)

S.N o. (1)	Tasks/Activity (2)	Percentage of Actual Work Done (As on date of the Certificate) (3)	Expected Completion date in (28/01/2028) Format
1.	Excavation(if any)	100%	25-Mar-23
2.	Basements(if any)	100%	28-Apr-24
3.	Podiums(if any)	0%	N/A
4.	Plinth	100%	28-APR-24
5.	Stilt Floor	N/A	N/A
6.	Slabs of Super Structure	95%	31-Dec-24
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	75%	15Apr-25
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	35%	30-Nov-25
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	65%	31-Dec-25
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	35%	31-Jan-26
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 other	5%	31-Jan-26

**VII. AMENITIES AND COMMON AREA AND EXTERNAL
INFRASTRUCTURE DEVELOPMENT WORKS**

S. N o.	Common Areas and Facilities	Proposed(Yes/No)	Percentage of actual Work Done (As on date of the Certificate)	Expected Completion date in (28/01/2028) Format
(1)	(2)	(3)	(4)	(5)
1.	Internal Roads &Footpaths	Yes	0%	20-Mar-26
2.	Water Supply	Yes	0%	20-Mar-26
3.	Sewerage (Chamber, Line, Septic Tank, STP)	Yes	0%	20-Mar-26
4.	Storm Water Drains	Yes	0%	20-Mar-26
5.	Landscaping & Tree Planting	No	N/A	
6.	Street Lighting	Yes	0%	30-Apr-26
7.	Community Buildings	No	N/A	
8.	Treatment and Disposal of Sewage and Sullage Water	No	N/A	
9.	Solid Waste Management & Disposal	No	N/A	
10.	Water Conservation /Rain Water Harvesting	Yes	0%	20-Mar-26
11.	Energy Management	No	N/A	
12.	Fire Protection and Fire Safety Requirements	Yes	0%	20-Feb-26
13.	Closed Parking	Yes	60%	31-Jan-26

14.	Open Parking	Yes	0%	30-Apr-26
15.	Electrical Meter Room, Sub- Station, Receiving Station	Yes	0%	20-Feb-26
16.	Others (Option to Add More)	No	N/A	

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

X. FINANCIAL PROGRESS OF THE PROJECT		
S.No (1)	Particulars (2)	Amount (In Rs.) (3)
1.	Project Account No.	5944002100003013
2.	Estimated Cost of the Project including land cost at The start of the Project	13,00,00,000.00
3.	Estimated Development Cost of the Project at the start of the Project.(Excluding Land Cost)	90000000.00
4.	Any Variation in Development Cost which is declared at the start of the Project .	
5.	Amount received during the Quarter	2,87,75,000
6.	Actual Cost Incurred during the Quarter	2,49,59,627
7.	Net amount at end of the Quarter	
8.	Total expenditure on Project till date	8,06,04,630
9.	Cumulative fund collected till the end of Quarter in question	N/A
10.	Cumulative expenditure done till the end of Quarter In question	N/A

XI. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED	

XII. MISCELLANEOUS		
A	List of Legal Cases(if any) – On Project / Promoter	
1	Case No.	N/A
2	Name of Parties	N/A
3	No of Execution Cases against this project	N/A
	Case No. Name of Parties	

4	No of Suo - Moto cases against this project Case No. Name of Parties	N/A
5	No of Certificate cases /PDR cases against this project Case No. Name of Parties	N/A
B	Sale/Agreement for Sale During the Quarter	
1	Sale Deed	
2	Agreement for Sale	
3	No. of possessions given to allottees	
XIII.PERCENTAGEOFWORKALONGWITHMILESTONECHART		
Weather the project in progress is as per time schedule or lagging behind?		

XVI. BROCHURE / Prospectus: Copy of the brochure / prospectus to be uploaded
XVII. Name of Grievance Redressal Officer nominated by the Promoter whom allottee can contact in case of any query or grievance

Name :

Contact No :

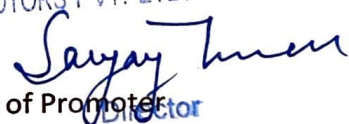
Email id :

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.

GHARANA ASSOCIATES
INFRA PROMOTORS PVT. LTD.

Signature of Promoter: 

Name:

Date:

(फार्म 8)
[विनियमन-32]
निष्पादन प्रपत्र

FORM No. 3		
[See Regulation 3]		
Cost of Real Estate Project:		₹ 130,000,000.00
Bihar RERA Registration Number:		BRERAP00167-10/30R-1563/2023
Sr. No.	Particulars	Amount in (INR)
		Estimated Incurred
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)	₹ 1,176,000.00
d.	Amounts 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; and	
e.	Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities.	
d.	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.	
	<i>Note : (for total cost of construction incurred, Minimum of (i) or (ii) is to be considered).</i>	
	(iii) Cost towards clearance of land of all or any encumbrances including cost of removal of legal/illegal occupants, cost for providing temporary transit accommodation or 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		₹ 1,176,000.00



Particulars		Amount in (INR)
		Estimated Incurred
Development Cost/ Cost of Construction :		
a. (i) Estimated Cost of Construction as certified by Engineer.		₹ 130,000,000.00
(ii) Actual Cost of construction incurred as per the books of accounts as verified by the CA		₹ 60,849,977.20
Note : (for adding to total cost of construction incurred, Minimum of (i) or (ii) is to be considered).		
(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 and maintenance costs, consumables etc		₹ 1,677,725.47
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.		₹ 827,471.29
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;		₹ 892,756.00
Sub-Total of Development Cost		₹ 64,247,929.96
2	Total Estimated Cost of the Real Estate Project [1(i) + 1(ii)] of Estimated Column.	₹ 130,000,000.00
3	Total Cost Incurred of the Real Estate Project [1(i) + 1(ii)] of Incurred Column.	₹ 65,423,929.96
4	% completion of Construction Work	51.00%
5	Proportion of the Cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (3/2 %)	50.33%
6	Amount Which can be withdrawn from the Designated Account.	₹ 65,423,929.96
Total Estimated Cost * Proportion of cost incurred (Sr. number 2 * Sr. number 5)		
7	Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement.	57,037,803
8	Net Amount which can be withdrawn from the Designated Bank Account under this certificate.	8,386,127
This certificate is being issued for REFA compliance for the Company GHARANA ASSOCIATE INFRAPROMOTERS PRIVATE LIMITED and is based on the records and documents produced before me and explanations provided to me by the management of the Company.		
Date: 12/04/2025		UDIN: 25456513BMNSXU5776
		For Anant Dokania & Co. LLP Chartered Accountants Firm Regn No.: 007408C
		Ca. Onkar Nath Partner M. No. 456513



Additional Information For Ongoing Projects

Sr. No.	Particulars	Amount Estimated 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)	₹ 64,576,070.04
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)	₹ 24,389,415.34
3	(i) Balance Unsold area (to be certified by Management and to be verified by CA from the records and books of accounts)	512.82
	(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 to this certificate	₹ 22,999,980.00
4	Estimated receivables of ongoing project. Sum of 2 + 3 (ii)	₹ 47,389,395.34
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 of the balance receivables of ongoing project will be deposited in designated Account	₹ 47,389,395.34

This certificate is being issued for RERA compliance for the Company GHARANA ASSOCIATE INFRA PROMOTERS PRIVATE LIMITED and is based on the records and documents produced before me and explanations provided to me by the management of the Company.



Onkaran
12/04/2023

(Unsold Inventory Valuation)
Ready Recknor Rate as on the date of Certificate
of the Residential/Commercial premises Rs. 44850 per sq.mts.

Sr. No.	Flat No.	Carpet Area	Unit Consideration as per Read Reckoner
1	202 "E"	83.61	₹ 3,749,910.00
2	302 "E"	83.61	₹ 3,749,910.00
3	304 "S"	89.19	₹ 4,000,170.00
4	402 "E"	83.61	₹ 3,749,910.00
6	503 SE"	83.61	₹ 3,749,910.00
7	507 "N"	89.19	₹ 4,000,170.00
		512.82	₹ 22,999,980.00



12/04/2023

Annexure A

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

Sr. No.	Flat No.	Carpet Area [In Sq. Mtr.]	Unit Consideration as per Agreement/Letter of Allotment	Received Amount	Balance Receivable
					439,604
1	403 "SE"	83.61	4,400,000	3,960,396	261,387
2	201 "NE"	83.61	4,400,000	4,138,613	685,644
3	301 "NE"	83.61	4,250,000	3,564,356	3,904,950
4	602 "E"	83.61	4,400,000	495,050	485,149
5	303 "SE"	83.61	4,000,000	3,514,852	1,128,713
6	501 "NE"	83.61	4,000,000	2,871,288	1,250,496
7	505 "SW"	89.19	4,300,000	3,049,505	43,565
8	406 "NW"	89.19	4,400,000	4,356,435	1,079,208
9	401 "NE"	83.61	4,000,000	2,920,793	785,149
10	405 "SW"	89.19	4,300,000	3,514,851	237,624
11	307 "N"	89.19	4,000,000	3,762,376	261,386
12	502 "E"	83.61	4,400,000	4,138,614	1,250,496
13	506 "NW"	89.19	4,300,000	3,049,505	1,291,089
14	601 "NE"	83.61	4,400,000	3,108,912	1,924,752
15	305 "SW"	89.19	4,400,000	2,475,248	3,409,901
16	306 "NW"	89.19	4,400,000	990,099	2,296,039
17	504 "S"	89.19	4,400,000	2,103,961	1,984,158
18	407 "N"	89.19	4,400,000	2,415,842	1,670,109
19	404 "S"	89.19	4,581,000	2,910,891	24,389,415
		1,644.39	81,731,000	57,341,585	



12/04/2025