

**FORM-7**  
**[REGULATION-9]**

Quarterly progress report for 3rd quarter ending December 2022-23.

| I. PARTICULARS OF PROJECT                            |                                                                                         |                                             |                       |
|------------------------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------|-----------------------|
| Project Registration Number                          | BRERAP00092-2/94/R-147/2018                                                             | Name of Project/Phase of Registered Project | Mannat City Phase-3   |
| Name of Promoter                                     | ANIL KUMAR                                                                              | Project Address                             | Anandpur, Bihta Patna |
| Name of Co-promoter                                  | ANJU DEVI                                                                               |                                             |                       |
| Project Registration is valid upto                   | 10.08.2022                                                                              |                                             |                       |
| Starting date of Project or Phase of the Project     | 10.08.2016                                                                              |                                             |                       |
| Type of Project or Phase of the Project              | 1. Residential<br>2. Commercial<br>3. Residential-cum- Commercial<br>4, Plotted project | N.A.<br>N.A<br>N.A<br>Plotted project       |                       |
| Period of validity of map by the Competent Authority |                                                                                         |                                             |                       |

| II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS ----- N.A. |                |  |             |                                       |                              |
|------------------------------------------------------------------|----------------|--|-------------|---------------------------------------|------------------------------|
| Building/Block Number                                            | Apartment Type |  | Carpet Area | Total Number of sanctioned apartments | Total Number of Apartments - |
|                                                                  | 1. 1 BHK       |  |             |                                       |                              |
|                                                                  | -              |  |             |                                       |                              |

|  |                                                                          |  |  |  |                                           |
|--|--------------------------------------------------------------------------|--|--|--|-------------------------------------------|
|  | 2. 2 BHK, -<br>3. 3 BHK -<br>4. Shop -<br>5. Bungalow-<br>6. Plot etc. - |  |  |  | 1. Booked/<br>Allotted -<br><br>2. Sold - |
|--|--------------------------------------------------------------------------|--|--|--|-------------------------------------------|

| III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES----- N. A. |                                    |                                                               |  |
|------------------------------------------------------------------|------------------------------------|---------------------------------------------------------------|--|
| Building / Block Number                                          | Total Number of Sanctioned Garages | Total Number of Garages:<br>1. Booked/Allotted -<br>2. Sold - |  |
|                                                                  |                                    |                                                               |  |

| IV. DETAILS OF BUILDING APPROVALS ----- N. A.<br>(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                                     |                   |              |               |                          |
| 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.    |                   |              |               |                          |

| V. Construction Progress of the Project ----- N.A           |                                                                                                                          |                                                                          |
|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1. Plan Case No. _____ (To beaded for each Building / Wing) |                                                                                                                          |                                                                          |
| S. No.<br>(1)                                               | Tasks / Activity<br>(2)                                                                                                  | Percentage of Actual Work Done<br>(As on date of the Certificate)<br>(3) |
| 1.                                                          | Excavation (if any)                                                                                                      |                                                                          |
| 2.                                                          | Basements (if any)                                                                                                       |                                                                          |
| 3.                                                          | Podiums (if any)                                                                                                         |                                                                          |
| 4.                                                          | Plinth                                                                                                                   |                                                                          |
| 5.                                                          | Stilt Floor                                                                                                              |                                                                          |
| 6.                                                          | Slabs of Super Structure                                                                                                 |                                                                          |
| 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.                           |                                                                          |
| 10.                                                         | External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.       |                                                                          |
| 11.                                                         | Installation of Lifts, water pumps, Fire Fighting Fittings and Equipment as per CFO NOC, Electrical fittings, Mechanical |                                                                          |

|  |                                                                                                                                                                                                                                                                                                                                    |  |
|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|  | <p>Equipment, compliance to conditions of environment/CRZ NOC,</p> <p>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.</p> <p>Any other activities.</p> |  |
|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

**VI. Amenities and Common Area and External Infrastructure Development Works) ----- N.A.**

| S. No. | Common Areas and Facilities                | Proposed (Yes/No) | Percentage of actual Work Done (As on date of the Certificate) | Details |
|--------|--------------------------------------------|-------------------|----------------------------------------------------------------|---------|
| (1)    | (2)                                        | (3)               | (4)                                                            | (5)     |
| 1.     | Internal Roads & Footpaths                 |                   |                                                                |         |
| 2.     | Water Supply                               |                   |                                                                |         |
| 3.     | Sewerage (Chamber, Line, Septic Tank, STP) |                   |                                                                |         |
| 4.     | Storm Water Drains                         |                   |                                                                |         |
| 5.     | Landscaping & Tree Planting                |                   |                                                                |         |
| 6.     | Street Lighting                            |                   |                                                                |         |

|     |                                                       |  |  |  |
|-----|-------------------------------------------------------|--|--|--|
| 7.  | Community Buildings                                   |  |  |  |
| 8.  | Treatment and Disposal of Sewage and Sullage Water    |  |  |  |
| 9.  | Solid Waste Management & Disposal                     |  |  |  |
| 10. | Water Conservation / Rain Water Harvesting            |  |  |  |
| 11. | Energy Management                                     |  |  |  |
| 12. | Fire Protection and Fire Safety Requirements          |  |  |  |
| 13. | Closed Parking                                        |  |  |  |
| 14. | Open Parking                                          |  |  |  |
| 15. | Electrical Meter Room, Sub-Station, Receiving Station |  |  |  |
| 16. | Others (Option to Add More)                           |  |  |  |

**VI A EXTERNAL AND INTERNAL DEVELOPMENT WORKS IN CASE OF PLOTTED DEVELOPMENT**

|    |                | <b>PROPOSED<br/>YES/NO.</b> | <b>PERCENTAGE<br/>OF<br/>ACTUALWORK<br/>DONE (As on<br/>date of<br/>certificate)</b> | <b>Details</b> |
|----|----------------|-----------------------------|--------------------------------------------------------------------------------------|----------------|
| 1. | Internal Roads | YES                         |                                                                                      |                |

|    |                                          |     |  |  |
|----|------------------------------------------|-----|--|--|
| 2. | Water Supply                             | NO  |  |  |
| 3. | Sewerage Chambers Septic Tank            | NO  |  |  |
| 4. | Drains                                   | YES |  |  |
| 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 | NO  |  |  |
| 9. | Energy Management                        | NO  |  |  |

**VII. GEO TAGGED AND DATE PHOTOGRAPH OF(EACH BLOCK) OF THE PROJECT -----N.A.**

|     |         |                          |  |
|-----|---------|--------------------------|--|
| (A) | Sr. No. |                          |  |
|     | 1.      | Front Elevation          |  |
|     | 2.      | Rear Elevation           |  |
|     | 3.      | Side Elevation           |  |
| (B) |         | Photograph of each floor |  |

**VIII. Financial Progress of the Project----- C.A. Certified report attached**

| S. No. | Particulars         | Amount (In Rs.) |
|--------|---------------------|-----------------|
| (1)    | (2)                 | (3)             |
| 1.     | Project Account No. |                 |

|    |                                                                               |  |
|----|-------------------------------------------------------------------------------|--|
| 2. | Estimated Cost of the Project including land cost at the start of the Project |  |
| 3. | Amount received during the Quarter                                            |  |
| 4. | Actual Cost Incurred during the Quarter                                       |  |
| 5. | Net amount at end of the Quarter                                              |  |
| 6. | Total expenditure on Project <b>till date</b>                                 |  |
| 7. | Cumulative fund collected till the end of Quarter in question                 |  |
| 8. | Cumulative expenditure done till the end of Quarter in question               |  |

|                                                                 |
|-----------------------------------------------------------------|
| <b>IX. Details of Mortgage or Charge if any created -----NO</b> |
|                                                                 |
|                                                                 |

|                                                                            |                                               |  |
|----------------------------------------------------------------------------|-----------------------------------------------|--|
| <b>X. MISCELLANEOUS</b>                                                    |                                               |  |
| <b>A</b>                                                                   | List of Legal Cases (if any)                  |  |
| 1.                                                                         | Case No.                                      |  |
| 2.                                                                         | Name of Parties                               |  |
| <b>B</b>                                                                   | Sale/Agreement for Sale<br>during the Quarter |  |
| 1.                                                                         | Sale Deed                                     |  |
| 2.                                                                         | Agreement for Sale                            |  |
| <b>XI. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART</b>                   |                                               |  |
| Weather the project in progress is as per time schedule or lagging behind? |                                               |  |

**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.

Signature of Promoter

For SUPER CITY BUILDERS PVT. LTD

Name:

Date: 4/2/23

Managing Director



# ALOK SRIVASTAVA & ASSOCIATES

CHARTERED ACCOUNTANTS

W-2, 2nd Floor, Chandi Vyapar Bhawan, Exhibition Road, Patna - 1

Mob : 9771461002, E-mail : ca.srivastavalok@gmail.com

## M/S SUPER CITY BUILDERS PRIVATE LIMITED

CIN: U45201BR2000PTC014123

101, CITY PLAZA, SRIKRISHNA NAGAR, ROAD NO. 26, PATNA-800001 (BIHAR)

SOURCES AND UTILIZATION OF FUNDS "MANNAT CITY"

FOR THE QUARTER ENDED 31ST DECEMBER, 2022

| PARTICULARS                             | AMOUNT(RS.)          |
|-----------------------------------------|----------------------|
| <b>SOURCES OF FUNDS</b>                 |                      |
| Opening Balance of Bank 01/10/2022      | 5,416,764.00         |
| Advance from Customer                   | 1,610,064.00         |
| Company own Fund                        | 26,198,068.00        |
| <b>Total Sources of Fund</b>            | <b>33,224,896.00</b> |
| <b>UTILISATION OF FUNDS</b>             |                      |
| Total Cost of Land Purchase             | 2,938,000.00         |
| Development Expenses Incurred           | 14,570,649.00        |
| Advances to Landowner                   | 4,661,500.00         |
| Amount Refunded to customer             | 6,189,752.00         |
| Closing Balnce of Bank as on 31/12/2022 | 4,864,995.00         |
| <b>Total Application of Fund</b>        | <b>33,224,896.00</b> |

For on Behalf of  
Alok Srivastava & Associates  
Chartered Accountants  
FRN 015579C

CA Alok Srivastava  
(Managing Partner)  
Membership No-511508  
Date- 02/02/2023  
Place: PATNA  
UDIN: 23511508BGWVQC9290



For on Behalf of

Anil K. G. (Managing Director)  
Anju Dev (Director)

