

Quarterly progress report for quarter ending 30<sup>th</sup> June of F.Y. 2023- 2024

| I. PARTICULARS OF PROMOTERS                                                                                            |                                                                                         |              |                               |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------|-------------------------------|
| Promoter's Registration Number/CIN No/Partnership deed no/LLP Details/Any other registration with MSME Or Govt. Bodies | U45201BR2008PTCO14123                                                                   | Name of Firm | SUPER CITY BUILDERS PVT. LTD. |
| Firm Address                                                                                                           | 101, City Plaza, Sri Krishna Nagar Park, Patna, Bihar, 800001                           |              |                               |
| Total Experience of promoter in Real Estate sector                                                                     | 12                                                                                      |              |                               |
| Total Experience in Real Estate after Implementation of RERA                                                           |                                                                                         |              |                               |
| No of Project done Before Implementation of RERA                                                                       | 1. Residential<br>2. Commercial<br>3. Residential- cum Commercial<br>4. Plotted project |              |                               |
| No of Project done After Implementation of RERA                                                                        | 1. Residential<br>2. Commercial<br>3. Residential- cum Commercial<br>Plotted project    |              |                               |

| II. 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                             |                     |
| Name of Co-promoter                                  | ANJU DEVI                                                                              |                                             |                     |
| Project Registration is valid up to                  | 10.05.2023                                                                             |                                             |                     |
| 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 | NA<br>NA<br>NA<br>Plotted Project           |                     |
| Period of validity of map by the Competent Authority |                                                                                        |                                             |                     |

| III. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS-----N.A |                |             |                 |                                  |  |
|----------------------------------------------------------------|----------------|-------------|-----------------|----------------------------------|--|
| Building /Block Number                                         | Apartment Type | Carpet Area | Total Number of | 1. Total Number of Apartments in |  |

|  |                                                                                    |  |  |                          |                                                                              |                          |
|--|------------------------------------------------------------------------------------|--|--|--------------------------|------------------------------------------------------------------------------|--------------------------|
|  | 1. 1 BHK<br>2. 2 BHK, -<br>3. 3 BHK<br>4. Shop<br>5. Bungalow<br>-<br>6. Plot etc. |  |  | sanctioned<br>apartments | Promoter's share -<br>2.<br>3. 1. Booked<br>4. / Allotted -<br>5.<br>6.Sold- |                          |
|  |                                                                                    |  |  |                          | Percentage<br>of booking                                                     | Percentage of<br>booking |

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

| V. DETAILS OF BUILDING APPROVALS-----N.A                                                        |                                                         |                   |              |               |                          |
|-------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------|--------------|---------------|--------------------------|
| (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.    |                   |              |               |                          |

**VI. CONSTRUCTION PROGRESS OF THE PROJECT-----N.A**

1. Plan Case No. \_\_\_\_\_ (To beaded for each Building / Wing)

| S. No.<br>(1) | Tasks/Activity (2)                                                                                                                                                                                                                                                                                                                                | Percentage of<br>Actual Work<br>Done<br>(As on date of<br>the Certificate)<br>(3) | Expected<br>Completion<br>date in<br>(dd/mm/yyyy)<br>Format |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------|
| 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,<br>Floorings, Doors and Windows<br>within Flats /Premises.                                                                                                                                                                                                                                                      |                                                                                   |                                                             |
| 8.            | Sanitary Fittings within the<br>Flat/Premises, Electrical Fittings<br>within the Flat/Premises                                                                                                                                                                                                                                                    |                                                                                   |                                                             |
| 9.            | Staircases, Lifts Wells and<br>Lobbies at each Floor level,<br>Overhead and Underground<br>Water Tanks.                                                                                                                                                                                                                                           |                                                                                   |                                                             |
| 10.           | External plumbing and external<br>plaster, elevation, completion of<br>terraces with waterproofing of<br>the<br>Building/Wing.                                                                                                                                                                                                                    |                                                                                   |                                                             |
| 11.           | Installation of Lifts, water<br>pumps, Fire Fighting Fittings<br>and Equipment as per CFO<br>NOC, Electrical fittings,<br>Mechanical<br>Equipment, compliance to<br>conditions of environment/CRZ<br>NOC,<br>Finishing to entrance lobby/s,<br>plinth protection, paving of areas<br>appurtenant to Building/Wing,<br>Compound Wall and all other |                                                                                   |                                                             |
|               | requirements as me be<br>required to complete project<br>as per Specifications in<br>Agreement of Sale.<br><br>Any other activities.                                                                                                                                                                                                              |                                                                                   |                                                             |

| 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/yyyy) Format |
| (1)                                                                          | (2)                                                   | (3)               | (4)                                                            | (5)                                             |
| 1.                                                                           | Internal Roads & Footpaths                            |                   |                                                                |                                                 |
| 2.                                                                           | Water Supply                                          |                   |                                                                |                                                 |
| 3.                                                                           | Sewerage (Chamber, Line, Septic Tank, STP)            | YES               |                                                                |                                                 |
| 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)                           |                   |                                                                |                                                 |

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

|    |                                             | PROPOSED<br>YES/NO. | PERCENT<br>AGE OF<br>ACTUAL<br>WORK<br>DONE (As<br>on date<br>of<br>certificate) | Expected<br>Completion<br>date in<br>(dd/mm/yyyy)<br>Format |
|----|---------------------------------------------|---------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------|
| 1. | Internal Roads and foot<br>paths            | YES                 |                                                                                  |                                                             |
| 2. | Water Supply                                | NO                  |                                                                                  |                                                             |
| 3. | Sewerage Chambers Septic<br>Tank            | NO                  |                                                                                  |                                                             |
| 4. | Drains                                      | YES                 |                                                                                  |                                                             |
| 5. | Parks, Land Scaping and<br>Tree Planting    | NO                  |                                                                                  |                                                             |
| 6. | Street Lighting                             | NO                  |                                                                                  |                                                             |
| 7. | Disposal of sewage & sullage<br>water       | NO                  |                                                                                  |                                                             |
| 8. | Water conservation/Rain<br>Water Harvesting | NO                  |                                                                                  |                                                             |
| 9. | Energy Management                           | NO                  |                                                                                  |                                                             |

**IX. 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 |  |

**X. FINANCIAL PROGRESS OF THE PROJECT-----C.A Certified Report**

| S. No.<br>(1) | Particulars<br>(2)                                                                          | Amount (In Rs.)<br>(3) |
|---------------|---------------------------------------------------------------------------------------------|------------------------|
| 1.            | Project Account No.                                                                         |                        |
| 2.            | Estimated Cost of the Project including land cost at the start of the Project               | 1250 Lakh              |
| 3.            | Estimated Development Cost of the Project at the start of the Project.(Excluding Land Cost) | 300 Lakh               |
| 4.            | Any Variation in Development Cost which is declared at the start of the Project .           |                        |
| 5.            | Amount received during the Quarter                                                          |                        |
| 6.            | Actual Cost Incurred during the Quarter                                                     |                        |
| 7.            | Net amount at end of the Quarter                                                            |                        |
| 8.            | Total expenditure on Project <b>till date</b>                                               |                        |
| 9.            | Cumulative fund collected till the end of Quarter in question                               |                        |
| 10.           | Cumulative expenditure done till the end of Quarter in question                             |                        |

**XI. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED/DETAILS OF LOAN TAKEN BY PROMOTERS AGAINST THE PROJECT, If any**

|  |
|--|
|  |
|  |

| <b>XII. MISCELLANEOUS</b>                                                  |                                                                                        |                                                    |
|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------|
| <b>A</b>                                                                   | List of Legal Cases (if any) – On Project / Promoter                                   |                                                    |
| 1.                                                                         | Case No.                                                                               | Title Suit-296/2019, cwjc no-12565 &14560/2021     |
| 2.                                                                         | Name of Parties                                                                        | Rani Devi & Arbind kr. Super city & State of Bihar |
| 3.                                                                         | No of Execution Cases against this project<br><br>Case No.<br>Name of Parties          |                                                    |
| 4.                                                                         | No of Suo - Moto cases against this project<br><br>Case No.<br>Name of Parties         |                                                    |
| 5.                                                                         | No of Certificate cases /PDR cases against this project<br>Case No.<br>Name of Parties |                                                    |
| <b>B</b>                                                                   | Sale/Agreement for Sale during the Quarter                                             |                                                    |
| 1.                                                                         | Sale Deed                                                                              |                                                    |
| 2.                                                                         | Agreement for Sale                                                                     | No                                                 |
| 3.                                                                         | No. of possessions given to allottees                                                  |                                                    |
| <b>XIII. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART</b>                 |                                                                                        |                                                    |
| Weather the project in progress is as per time schedule or lagging behind? |                                                                                        |                                                    |

**XIV UNITS ALLOCATION DETAILS**

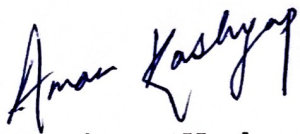
| Total Number of sanctioned apartments 1 BHK -<br>2 BHK, -<br>3 BHK<br>4 BHK -<br>Shop - Bungalow -<br>Plot etc | Details of allotment made so far<br>with Flat number/ Bungalow - Plot etc | Cancellation of flat allotment, If any<br>with Flat number/ Bungalow -<br>Plot etc |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------------------------|
|                                                                                                                |                                                                           |                                                                                    |

**XV. BROCHURE /Prospectus****XVI Grievance****Redressal****Officer****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 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

A handwritten signature in black ink, appearing to read 'Aman Kashyap', written in a cursive style.

Name: Aman Kashyap

Date: 24.09.2024



# ALOK SRIVASTAVA & ASSOCIATES CHARTERED ACCOUNTANTS

S-2, 2nd Floor, Chandi Vyapar Bhawan, Exhibition Road, Patna - 800001  
Mob. : 9771461002, E-Mail : ca.srivastavalok@gmail.com

## M/S SUPER CITY BUILDERS PRIVATE LIMITED

CIN: U45201BR2008PTC014123

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

SOURCES AND UTILIZATION OF FUNDS "MANNAT CITY"

FOR THE QUARTER ENDED 30th JUNE, 2024

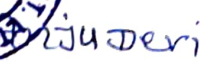
| PARTICULARS                                                  | AMOUNT(RS.)         |
|--------------------------------------------------------------|---------------------|
| <b>SOURCES OF FUNDS</b>                                      |                     |
| Opening Balance of Bank 01/04/2024 (CBI, HDFC, & KOTAK)      | 2,378,026.00        |
| Advance from Customer                                        | 1,083,540.00        |
| Company own Fund                                             | 2,542,055.00        |
| <b>Total Sources of Fund</b>                                 | <b>6,003,621.00</b> |
| <b>UTILISATION OF FUNDS</b>                                  |                     |
| Advances to Landowner                                        | -                   |
| Development Expenses Incurred                                | 3,373,992.00        |
| Amount Refunded to customer                                  | 1,452,494.00        |
| Closing Balnce of Bank as on 30/06/2024 (CBI, HDFC, & KOTAK) | 1,177,135.00        |
| <b>Total Application of Fund</b>                             | <b>6,003,621.00</b> |

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

  
CA Alok Srivastava  
(Managing Partner)  
Membership No-511508  
UDIN:- 24511508BKQBX9575  
Date 12/08/2024  
Place: PATNA

For & on Behalf of  
Super City Builders Private Limited

  
Aman Kashyap  
(Managing Director)

  
Anju Devi  
(Director)