9431019886

Grih Laxmi Construction Pvt. Ltd.

Grih Laxmi

Near Gas Godown, Saguna More, Danapur Cantt, Bailey Road, Patna-801503

Ref. Lakshmi Heights Block-C

Date : 12-04-2025

FORM-7 [REGULATION-9]

Quarterly progress report for quarter ending March of 2025

I. PARTICULARSOFPROMOTERS			
Promoter's Registration Number/CIN No/ Partnership deed no /LLP Details /Any other registration with MSME Or Govt. Bodies	**U45400BR2011PTC 016581**	Name of Firm	Grih Lakshmi Construction Pvt Ltd
Firm Address:	Saguna More Near Gas Godam, Post-Danapur cant, P.s-Danapur,Dist-Patna, Bihar(801503).		
Total Experience of promoter in Real Estate sector	12Years		
Total Experience in Real Estate After Implementation of RERA	1		
No of Project done Before Implementation of RERA	1. Residential 2. Commercial 3. Residential-cum Commercial 4. Plottedproject	1	
No of Project done After Implementation of RERA	1. Residential 2. Commercial 3. Residential-cum Commercial 4. Plottedproject	1	

II. PARTICULARSOFPROJECT			
Project Registration Number	**BRERAP00408-003//184/R-1734/2024**	Name of Project /Phase of Registered Project	Lakshmi Heights BLOCK-C
Name of Promoter	Grih Lakshmi Construction Pvt Ltd	Project Address	Abhiyanta Nagar, Bailey Road Patna..
Name of Co-promoter	N/A		
Project Registration is valid upto	30-03-2028		
Starting date of Project or Phase Of the Project	22-07-2024		
Type of Projector Phase of the Project	1. Residential		
Period of validity of map by the Competent Authority			

Grih Lakshmi Construction Pvt. Ltd.

Managing Director

III. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS

Building /Block Number	Apartment Type Residential		Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments in Promoter's share-28 1. Booked /Allotted- 3 2. Sold-	Total Number of Apartments in Landowner's share-12 3.Booked Allotted - Sold -
	3BHK	40	4526.61 SFT	40	Percentag of booking - 10.71%	Percentage of booking-0%

IV. DISCLOSURE OF SOLD/BOOKED INVENTORY OF GARAGES

Building/Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	
	40	1. Booked/Allotted -	3
		2. Sold -	

V. DETAILS OF BUILDING APPROVALS

(If already file dalong with Registration Application,then there is non end of further filing)

S.No.	Name of the Approval / N.O.C./ Permission / Certificate	IssuingAuthority	Applied Date	Issuance Date	Enclosed as AnnexureNo.
1.	NOC for Environment	SEIAA,BIHAR	SIA/BR/MIS/15/03/2020	24/11/2020	
2.	Fire N.O.C.	STATE FIRE OFFICER BIHAR	04/01/2019		
3.	Water Supply Permission	N/A			
4.	NOC from Airport Authority of India	AAI		17/03/2021	
5.	Other Approval(s),if any, required for the Project.	NPD NIZAMAT	15/03/2023	31/03/2023	

Giri Lakshmi Construction Pvt. Ltd.

Managing Director

VI. CONSTRUCTION PROGRESS OF THE PROJECT

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

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 (ifany)	100%	
2.	Basements (ifany)	80%	
3.	Podiums (ifany)	N/A	
4.	Plinth	100%	
5.	Stilt Floor	90%	
6.	Slabs of Super Structure	35%	
7.	Internal walls,Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	5%	
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	0%	
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	0%	
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	0%	
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	0%	

Grih Lakshmi Construction Pvt. Ltd.

Managing Director

	requirements as me be required to complete project as per Specifications in Agreement of Sale. 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/yyy) Format
(1)	(2)	(3)	(4)	(5)
1.	Internal Roads & Footpaths	Yes	0%	
2.	Water Supply	Yes	0%	
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	Yes	0%	
8.	Treatment and Disposal of Sewage and Sullage Water	Yes	0%	
9.	Solid Waste Management & Disposal	Yes	0%	
10.	Water Conservation/Rain Water Harvesting	Yes	0%	
11.	Energy Management	Yes	0 %	

Shri Lakshmi Construction Pvt. Ltd.

Managing Director

12.	Fire Protection and Fire Safety Requirements	Yes	0%	
13.	Closed Parking	Yes	25%	
14.	Open Parking			
15.	Electrical Meter Room, Sub-Station, Receiving Station	Yes	0%	
16.	Others(Option to Add More)			

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

		PROPOSED YES/NO.	PERCENTAGEOF 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			

Grin Laksnmi Construction Pvt. Ltd.

Managing Director

IX. GEOTAGGED AND DATE PHOTOGRAPH OF (EACH BLOCK) OF THE PROJECT

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

Grih Lakshmi Construction Pvt. Ltd.

Managing Director

			

X. FINANCIALPROGRESSOFTHEPROJECT

S.No. (1)	Particulars (2)	Amount(InRs.) (3)
1.	Project Account No.	120025773888
2.	Estimated Cost of the Project including land cost at the start of the Project	11,42,57,952
3.	Estimated Development Cost of the Project at the Start of the Project.(Excluding Land Cost)	8,55,97,952
4.	Any Variation in Development Cost which is declared at the start of the Project.	
5.	Amount received during the Quarter	20,00,000
6.	Actual Cost Incurred during the Quarter	46,43,855
7.	Net amount at end of the Quarter	1,18,069
8.	Total expenditure on Project **till date**	1,85,89,218
9.	Cumulative fund collected till the end of Quarter in question	73,00,001
10.	Cumulative expenditure done till the end of Quarter in question	1,85,89,218

XI. DETAILS OF MORTGAGE OR CHARGEIFANY CREATED

Grih Lakshmi Construction Pvt. Ltd.

Managing Director

XII.MISCELLANEOUS		
A	List of Legal Cases (if any)–On Project/Promoter	
1.	Case No.	
2.	Name of Parties	
3.	No of Execution Cases against this project Case No. Name of Parties	No
4.	No of Suo-Moto cases against this project Case No. Name of Parties	No
5.	No of Certificate cases/PDR cases against this project Case No. Name of Parties	No
B	Sale/Agreement for Sale during the Quarter	
1.	Sale Deed	No
2.	Agreement for Sale	
3.	No.of possessions given to allottees	
XIII. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART		
We ather 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.

Sri Lakshmi Construction Pvt. Ltd.

Managing Director

Signature of Promoter

Name: SANJAY KUMAR

Date: 12-04-2025

FORM NO. 1
[See Regulation 3]

ARCHITECT'S CERTIFICATE

(To be submitted at the time of Registration of Ongoing Project and for withdrawal ofMoney from Designated Account)

Date 11-4-2025

To,

The SANJAY KUMAR , DIR(GRIH LAKSHMI CONSTRUCTION PVT LTD),SAGUNA MORE ,NEAR GAS GODAUN, DANAPUR CANTT, DANAPUR. PROJECT NAME- LAKSHMI HEIGHTS, ADD-ABHIYANTA NAGAR, NEAR INDIAN GAS GODAUN, BAILEY ROAD, PATNA.

Subject: Certificate of Percentage of Work executed in the project

Having ------3----------No. of Building(s)/-BLOCK-C Wing(s) of the Phase---------bearing the registration no. [Bihar RERA Registration Number] ---------- **BRERAP00408-003//184/R-1734/2024** and being developed on the plot bearing CS No--/Khata No 27, 31, 32, 34, . Plot No.7, 11, 12, demarcated by its boundaries (latitude and longitude of the end points) of the land Latitude-25.616791 and Logitude-85.052447 situated in Mauja- Jalalpur , Thana no- 22 ,Block -Danapur, Division-Danapur, District-Patna, PIN-801503, Admeasuring1328.10 sq.mts. Area being developed by the promoter [Name] SANJAY KUMAR , DIR(GRIH LAKSHMI CONSTRUCTION PVT LTD).

Sir,

I, We Shyam Prasad have undertaken assignment as Architect / Licensed Surveyor of certifying Percentage of execution of Work of the Grih Lakshmi Construction Pvt Ltd , Building(s)/ BLOCK- C Wing(s) of the Lakshmi Heights 2nd Phase of the Project,Situated on the plot bearing C.S. No. ...../ Khata No - 27, 31, 32, 34, . Plot No.7, 11, 12, Mauja- Jalalpur , Thana no- 22 ,Block – Danapur, Division-Danapur, District-Patna, PIN-801503 admeasuring 1328.10 sq.mts. area being developed by [Promoter's Name] SANJAY KUMAR , DIR(GRIH LAKSHMI CONSTRUCTION PVT LTD)

1. Following technical professionals are appointed by Owner / Promoter :-
   (i) M/s /Shri/Smt .Shyam Prasad as L.S. / Architect;
   (ii) M/s /Shri/Smt Brajesh Kumar as Structural Consultant
   (iii) M/s /Shri/Smt. Amrendra kumar as Mechanical/Electrical/PlumbingConsultant (MEP)
   (iv) M/s /Shri/Smt Rohit Kumaras Site Supervisor

Based on site Inspection, with respect to reach 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 **BRERAP00408-003//184/R-1734/2024** 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.

Shyam
COA/96/19721

TABLE-A

Building / Wing Number _____ (to be prepared separately for each Building/Wing of the Project)

Sr.No.	Tasks/Activity	Percentage of work done
1.	Excavation	100%
2.	Number of basement(s) and Plinth	1 (ONE)
3.	Number of Podiums	—NIL—
4.	Stilt Floor	90%
5.	Number of Slabs of Super Structure	35%
6.	Internal Walls, Internal Plaster, Floorings within Flats/Premises, Doors and Windows to each of the Flat/Premises.	0.05%
7.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises.	0%
8.	Staircases, Lifts Wells and Lobbies at each Floor level connecting Staircases and Lifts, Overhead and Underground Water Tanks.	0%
9.	The external plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	0%
10.	Installation of lifts, water pumps, Fire Fighting Fitting and Equipment as per NOC from the concerned department, Electrical fittings to common Areas, electro, 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 may be required to obtain Occupation/Completion Certificate.	0%

TABLE-B

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

Sr.No.	Common areas and Facilities, Amenities	Proposed (Yes/No)	Percentage of work done	Details
1	Internal Roads & Foot-Paths	Yes	0%	
2	Water Supply	Yes	0%	

Shyam Prasad
COA/96/19721

3	Sewerage (Chamber, lines, 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	—	—	
8	Treatment and disposal of sewage and Sullage water	Yes	0%	
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	Electrical meter room, sub-station, receiving station.	Yes	0%	
14	Others (Option to Add more).	—	—	

Yours Faithfully,

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

Shyam Prasad
COA/96/19721

(Registration No./license No.....)

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,

The SANJAY KUMAR , DIR(GRIH LAKSHMI CONSTRUCTION PVT LTD), SAGUNA MORE ,NEAR GAS GODAUN, DANAPUR CANTT, DANAPUR.
PROJECT NAME- LAKSHMI HEIGHTS, ADD-ABHIYANTA NAGAR, NEAR INDIAN GAS GODAUN, BAILEY ROAD, PATNA.

Subject :Certificate of Cost Incurred for Development of [Project Name] Lakshmi Heights Block-C for Construction of building(s)/ ----------Wing(s) of the 2nd Phase (Bihar RERA Registration Number) situated on the plot bearing C.S.No...../ Khata No - 27,31,32,34 Plot- No- 7,11,12. ./Thana No. 22 / Tauzi No demarcated by its boundaries (latitude and longitude of the end points)Latitude -25.6177 and Longitude- 85.052521_Situated in Mauja-Jalalpur , Division-Danapur- District-Patna PIN 801503 Admeasuring 1328.10 sq.mts.area being developed by [Promoter] SANJAY KUMAR , DIR(GRIH LAKSHMI CONSTRUCTION PVT LTD), Ref: Bihar RERA Registration Number **BRERAP00408-003//184/R-1734/2024**

Sir,

1. We Brajesh Kumar have undertaken assignment of certifying Cost for the Subject Real Estate Project registered under RERA, Bihar of Lakshmi Heights Block-C Building(s)/----------Wing(s) of the 2 nd Phasesituated on the plot bearing/ CTS No. / Khata No - 27,31,32,34 Plot- No- 7,11,12. ./Thana No. 22 / Tauzi No demarcated by its boundaries (latitude and longitude of the end points)Latitude -25.6177 and Longitude- 85.052521_Situated in Mauja-Jalalpur , Division-Danapur- District-Patna PIN 801503 Admeasuring 1328.10 sq.mts.area being developed by [Promoter] SANJAY KUMAR , DIR(GRIH LAKSHMI CONSTRUCTION PVT LTD), Following technical professionals are appointed by Owner / Promoter :-

(i) M/s /Shri/Smt. Shyam Prasad as L.S. / Architect;
(ii) M/s /Shri/Smt.Brajesh Kumar as Structural Consultant
(iii) M/s /Shri/Smt.Amrendra Kumar as MEP Consultant
(iv) M/s /Shri/Smt.Rohit kumar 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 _____ 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.

BRAJESH KUMAR SINHA
Registration No.
BR/UDHD/SE/23-0071
UDHD, Government of Bihar

3. We estimate Total Estimated Cost of completion of the building(s) of the aforesaid project under reference as Rs. 85597952 (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 _____ being the planning Authority under whose jurisdiction the aforesaid project is being implemented.

4. The Estimated Cost Incurred till date is calculated at Rs 18589218 (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. 67008734 (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 Lakshmi Heights Block-C
(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 31-3-2025 date of Registration is	Rs. 85597952
2.	Cost incurred as on 31-03-2025 (Based on the Estimated cost)	Rs. 18589218
3.	Work done in Percentage (As Percentage of the estimated cost)	_____ %
4.	Balance Cost to be Incurred (Based on Estimated Cost)	Rs. 67008734
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 31-3-2025 date of Registration is	Rs. 85597952
2.	Cost incurred as on 31-3-2025 (Based on the Estimated cost).	Rs. 18589218
3.	Work done in Percentage (As Percentage of the estimated cost).	_____ %

BRAJESH KUMAR SINHA
Registration No.
BR/UDHD/SE/23-0071
UDHD, Government of Bihar

4.	Balance Cost to be Incurred (Based on Estimated Cost).	Rs. 67008734
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.....)

BRAJESH KUMAR SINHA
Registration No:
BR/UDHD/SE/23-0071
UDHD, Government of Bihar

*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)

DHIRAJ & CO
CHARTERED ACCOUNTANT
G-1, B-BLOCK, PATNA SUPER MARKET,
FRASER ROAD, PATNA-800001

E-mail-gulshandhiraj.bo@gmail.com
Ph. No: 9693214849,
7654188888, 9304440310

Ref.: D/Mar23/04

FORM NO. 3
[See Regulation 3]

Date.: 11.04.2025

Cost of Real Estate Project – **8,55,97,952**
Bihar RERA Registration Number - **BRERAP00408-003/184//R-1734/2024(Lakshmi Height Block-C)**

Sr.No.	Particulars	Amount ( ) 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.	Nil
	b. Amount of Premium payable to obtain development rights, FSI, additional FSI, fungible area, and Authority or State Government or any Statutory Authority.	Nil
	c. Acquisition cost of TDR (if any)	Nil
	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	Nil
	e. Land Premium payable as per annual statement of rates (ASR) for redevelopment of land owned by public authorities.	Nil
	f. Under Rehabilitation Scheme:	
	(i) Estimated construction cost of rehab building including site development and infrastructure for the same as certified by Engineer.	Nil
	(ii) Actual cost of construction of rehab building incurred as per the books of accounts as verified by the C.A.	Nil
	Note : (for total cost of construction incurred, Minimum of (i) or (ii) is to be considered).	
	(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	Nil

	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**	Nil **Nil**

Sr.No.	Particulars	Amount ( ) Estimated Incurred
1.	**Development Cost/ Cost of Construction :**	
	a. (i) Estimated Cost of Construction as certified by Engineer.	8,55,97,952.00
	(ii) Actual Cost of construction incurred as per the books of accounts as verified by the C.A.	1,85,89,218.00
	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 roadsetc.), cost of machineries and equipment including its hire and maintenance costs, consumables etc.	46,18,114.00
	All costs directly incurred to complete the (i) construction of the entire phase of the project of the project registered.	25,741.00
	a) Payment of Taxes, cess, fees, charges, premiums, interest etc. to any statutory Authority.	-
	b) 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;	
	Sub-Total of Development Cost	**46,43,855.00**
2.	Total Estimated Cost of the Real Estate Project [1 (i) + 1(ii)] of Estimated Column.	**8,55,97,952.00**
3.	Total Cost Incurred of the Real Estate Project [1 (i) + 1(ii)] of Incurred Column.	**1,85,89,218.00**

DHIRAJ & CO. PATNA

4.	% Completion of Construction Work (As per project Architect's Certificate)	16%
5.	Proportion of the cost incurred on Land Cost and Construction Cost to the Total Estimated Cost. (3/2 %)	7,08,738.27
6.	Amount Which can be withdrawn from the Designated Account. **Total Estimated Cost * proportion of cost incurred (Sr. number 2 * Sr. number 5)**	7,42,67,668.00
7.	Less: Amount withdrawn till date of this certificate as per the Books of Accounts and Bank Statement.	72,90,000.00
8.	Net Amount which can be withdrawn from the Designated Bank Account under this certificate. This certificate is being issued for RERA compliance for the Company [Promoter's Name] and is based on the records and documents produced before me and explanations provided to me by the management of the Company.	6,69,77,668.00

Yours Faithfully,

FOR DHIRAJ & CO
(Chartered Accountants)
FRN: 0017704C

DHIRAJ KUMAR
Membership No : 421878
UDIN : 25421878BMMAN7345

(ADDITIONAL INFORMATION FOR ONGOING PROJECTS)

Sr. No.	Particulars	Amount ( ) Estimate 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)	6,70,08,734.00
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)	1,36,99,999.00 (Approx)
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 (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	17,50,00,000.00 (Approx)
4.	Estimated receivables of ongoing project. Sum of 2 + 3 (ii)	18,86,99,999.00 (APPROX)
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 (Calculated as per the Form IV)	

This certificate is being issued for RERA compliance for the Company [Promoter's Name] 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 DHIRAJ & CO
(Chartered Accountants)
FRN: 0017704C

DHIRAJ KUMAR
Membership No : 421878
UDIN : 25421878BMMAN7345

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. mts)	Unit Consideration as per Agreement/Letter of Allotment	Received Amount	Balance Receivable
1	Dharmbeer singh (Flat No.- 301)	1212	1	8,00,000	booked
2	Sanjay Kumar (Flat . No -202)	1195.86	1	5,00,001	booked
3	Amita (Flat No -903)	1052.22	1	20,00,000	booked

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

Sr. No.	Flat No.	Carpet Area (In sq.mts.)	Unit Consideration as per Read Reckoner
1.	101	1212	70,00,000
2.	102	1195.86	70,00,000
3.	103	1052.22	70,00,000
4.	104	1066.53	70,00,000
5.	201	1212	70,00,000
6.	203	1052.22	70,00,000
7.	204	1066.53	70,00,000
8.	302	1195.86	70,00,000
9.	303	1052.22	70,00,000
10.	304	1066.53	70,00,000
11.	701	1212	70,00,000
12.	702	1195.86	70,00,000
13.	703	1052.22	70,00,000
14.	704	1066.53	70,00,000
15.	801	1212	70,00,000
16.	802	1195.86	70,00,000
17.	803	1052.22	70,00,000



18.	804	1066.53	70,00,000
19.	901	1212	70,00,000
20.	902	1195.86	70,00,000
21.	904	1066.53	70,00,000
22.	1001	1212	70,00,000
23.	1002	1195.86	70,00,000
24.	1003	1052.22	70,00,000
25.	1004	1066.53	70,00,000



UDIN:	25421878BMMAWN7345
MRN/Name:	421878/DHIRAJ KUMAR
Firm Registration No.:	017704C
Document type:	Certificates
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Financial Figures/Particulars:	
COST OF REAL ESATE PROJECT FOR LAKSHMI HEIGHT BLOCK C:	85597952 (Actual): 8,55,97,952
TOTAL COST INCURRED OF REAL STATE PROJECT FOR LAKSHMI HEIGHT BLOCK C FOR QUARTER 4:	18589218 (Actual): 1,85,89,218
FORM NO.3 RERA REPORT QUARTERLY:	85597952
Document description:	FROM NO. 3 RERA REPORT FOR LAKSHMI HEIGHT BLOCK C QUARTER 4