

ANNEXURE-A

Quarterly Progress Report for quarter ending March/June/Sept/December of _____ (Year)

I. PARTICULARS OF PROJECT			
Project Registration Number	BAERAP 0036 - 6/539/A-322/2018	Name of Project/Phase of Registered Project	
Name of Promoter	SRI MATHESWARAI CONSTRUCTION	Project Address	
Name of Co-promoter		MATHESHWARAI RESIDENCY	
Project Registration is valid up to	09/08/2023	NEAR PATODA CENTRAL SCHOOL	
Starting date of Project or Phase of the Project	28/12/2018	JAGANPURA, PATODA	
Type of Project or Phase of the Project	1. Residential ✓ 2. Commercial 3. Residential-cum-Commercial 4. Plotted project		
Period of validity of map by the Competent Authority			

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS					
Building/Block Number	Apartment Type	Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments -	
1	1. 1 BHK - 0 2. 2 BHK, - 1 3. 3 BHK - 1 4. Shop - 0 5. Bungalow - 0 6. Plot etc. - 0	655 775	34	1. Booked/Allotted -	2
				2. Sold -	

III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES			
Building / Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	
1	40	1. Booked/Allotted -	2
		2. Sold -	

IV. Construction Progress of the Project		
1. Building / Wing / Layout Number _____ (To be filled for each Building / Wing)		
S. No. (1)	Tasks / Activity (2)	Percentage of Actual Work Done (As on date of the Certificate) (3)
1.	Excavation (if any)	
2.	Basements (if any)	100%.

3.	Podiums (if any)	
4.	Plinth	100%.
5.	Stilt Floor	100%.
6.	Slabs of Super Structure	100%.
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	100%.
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	100%.
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	100%.
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	100%.
11.	Installation of Lifts, water pumps, Fire Fighting Fittings and Equipment as per CFO NOC, Electrical fittings, Mechanical Equipment, compliance to conditions of environment/CRZ NOC, Finishing to entrance lobby/s, plinth protection, paving of areas appurtenant to Building/Wing, Compound Wall and all other requirements as may be required to complete project as per specifications in Agreement of Sale. Any other activities.	100%.

V. 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)	Details
(1)	(2)	(3)	(4)	(5)
1.	Internal Roads & Footpaths	Yes	100%.	
2.	Water Supply	Yes	100%.	

3.	Sewerage (Chamber, Line, Septic Tank, STP)	Yes	100%.	
4.	Storm Water Drains	Yes	100%.	
5.	Landscaping & Tree Planting	Yes	100%.	
6.	Street Lighting	Yes	100%.	
7.	Community Buildings	Yes	—	
8.	Treatment and Disposal of Sewage and Sullage Water	Yes	100%.	
9.	Solid Waste Management & Disposal	Yes	100%.	
10.	Water Conservation / Rain Water Harvesting	Yes	100%.	
11.	Energy Management	Yes	100%.	
12.	Fire Protection and Fire Safety Requirements	Yes	100%.	
13.	Closed Parking	Yes	100%.	
14.	Open Parking	Yes	100%.	
15.	Electrical Meter Room, Sub-Station, Receiving Station	Yes	100%.	
16.	Others (Option to Add More)			

VI. PHOTOGRAPH OF THE BLOCKS (EACH BLOCK) OF THE BUILDING	
S. No.	Particulars
1.	Front Elevation. <u>Uploaded on Portal</u>
2.	Rear Elevation ,
3.	Side Elevation ,

VII. Financial Progress of the Project		
S. No.	Particulars	Amount (In Rs.)

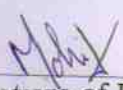
(1)	(2)	(3)
1.	Project Account No.	918020057636091
2.	Estimated Cost of the Project including land cost at the start of the Quarter	60000000/-
3.	Amount received during the Quarter	111,56,186/-
4.	Actual Cost Incurred during the Quarter	12,24,948/-
5.	Net amount at end of the Quarter	6,61,91,263/-
6.	Total expenditure on Project till date	5,50,88,176/-
7.	Details of Mortgage or Charge, if any, created on the Land and the projects	

VIII. MISCELLANEOUS

A	List of Legal Cases (if any)	
1.	Case No.	
2.	Name of Parties	
B	Sale/Agreement for Sale during the Quarter	
1.	Sale Deed	09
2.	Agreement for Sale	01

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

Name: Mohit Morinal
Date: 15/04/2022