FORM-7 [REGULATION-9]

Quarterly progress report for quarter ending March/June/Sept/December of 2024-25 (year)

Laxmi Shree Infra & Services Pvt. Ltd.

Reg. Office: Ambika Vihar / Chanakya Vihar, Near Poonam Gas Godown, Ambedkar Path, Bailey Road, Patna- 800014

Ref.: Date:

I. PARTICULARS OF PROMOTERS			
Promoter's Registration Number/CIN No/Partnership deed no/LLP Details/Any other registration with MSME Or Govt. Bodies	U45200BR2011PTC017522.	Name of Firm	Laxmi Shree Infra and Services Pvt. Ltd.
Firm Address : Ambika vihar, Near Poonam Gas Godown, Ambedkar Path, Bailey road, Patna-14			
Total Experience of promoter in Real Estate sector	6 years		
Total Experience in Real Estate after Implementation of RERA	3 years.		
No of Project done Before Implementation of RERA	1. Residential 2. Commercial 3. Residential- cum Commercial 4. Plotted project	1 Residential.	
No of Project done After Implementation of RERA	1. Residential 2. Commercial 3. Residential- cum Commercial 4. Plotted project	1 Residential.	

II. PARTICULARS OF PROJECT			
Project Registration Number	BRERA00177-1/01/R-1131/2021	Name of Project/Phase of Registered Project	Gangajali Enclave.
Name of Promoter	Laxmi Shree infra and Services Pvt. ltd.	Project Address	Siddharth Nagar, Jagdeo Path, Bailey road, Patna-800014
Name of Co-promoter	N/A		
Project Registration is valid up to	24/04/2025		
Starting date of Project or Phase of the Project	20/02/2021		
Type of Project or Phase of the Project	1. Residential 2. Commercial 3. Residential-cum-Commercial 4, Plotted project	Residential.	
Period of validity of map by the Competent Authority			

III. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS						
Building /Block Number	Apartment Type		Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments in Promoter's share - 1. Booked / Allotted - 2. Sold-	Total Number of Apartments in Landowner's share - 3. Booked/ Allotted - 00 Sold - 08
Single	1. 1 BHK 2. 2 BHK, - 3. 3 BHK 4. Shop 5. Bungalow - 6. Plot etc.	2 BHK 3 BHK	652.17 533.11 737.66 760.81 796.31 729.06	16	Percentage of booking	Percentage of booking

Laxmi Shree Infra & Services Pvt. Ltd.
Reg. Office: Shop No. 1, Ground Floor, Near Poonam Gas Godown,

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)

Ref.: .....

Date: .....

IV. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES

Building / Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	
		1. Booked/Allotted -	00
Single	16	2. Sold -	07

V. DETAILS OF BUILDING APPROVALS

(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.				

Laxmi Shree Infra & Services Pvt. Ltd.
Regd. Office: Ambika Vihar / Chanakya Niwas / Near Poonam Cinema Crown, Ambedkar Path, Bailey Road, Patna- 800014

VI. CONSTRUCTION PROGRESS OF THE PROJECT

1. Plan Case No. _____ (To beaded 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 (if any)	N/A	
2.	Basements (if any)	N/A	
3.	Podiums (if any)	N/A	
4.	Plinth	Completed	
5.	Stilt Floor	N/A	
6.	Slabs of Super Structure	Completed	
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	Completed	
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	Completed	
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	Completed	
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	Completed	
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 me be required to complete project as per Specifications in Agreement of Sale. Any other activities.	Completed	

Ref.: .....

Date: .....

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	NO		
2.	Water Supply	YES	100 %	
3.	Sewerage (Chamber, Line, Septic Tank, STP)	YES	100 %	
4.	Storm Water Drains	NO		
5.	Landscaping & Tree Planting	NO		
6.	Street Lighting	NO		
7.	Community Buildings	NO		
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		
11.	Energy Management	YES	90%	
12.	Fire Protection and Fire Safety Requirements	No		
13.	Closed Parking	NO		
14.	Open Parking	YES	100%	
15.	Electrical Meter Room, Sub-Station, Receiving Station	YES	100%	
16.	Others (Option to Add More)			

Ref.: ..... Date: .....

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	NO		
2.	Water Supply	YES	100%.	
3.	Sewerage Chambers Septic Tank	YES	100%.	
4	Drains	YES	100%.	
5.	Parks, Land Scaping and Tree Planting	NO		
6.	Street Lighting	NO		
7.	Disposal of sewage & sullage water	YES	100%.	
8.	Water conservation/Rain Water Harvesting	YES	100%.	
9.	Energy Management	YES	90%.	

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

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

Ref.: ..... Date: .....

X. FINANCIAL PROGRESS OF THE PROJECT		
S. No. (1)	Particulars (2)	Amount (In Rs.) (3)
1.	Project Account No.	06160S002764
2.	Estimated Cost of the Project including land cost at the start of the Project	3,77,96,890/—
3.	Estimated Development Cost of the Project at the start of the Project.(Excluding Land Cost)	2,39,000/—
4.	Any Variation in Development Cost which is declared at the start of the Project.	
5.	Amount received during the Quarter	36,00,000/—
6.	Actual Cost Incurred during the Quarter	35,20,012/—
7.	Net amount at end of the Quarter	3,01,438/—
8.	Total expenditure on Project **till date**	3,88,74,407/—
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

Ref.: .....

Date: .....

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	
4.	No of Suo - Moto cases against this project Case No. Name of Parties	
5.	No of Certificate cases /PDR cases against this project Case No. Name of Parties	
B	Sale/Agreement for Sale during the Quarter	
1.	Sale Deed	
2.	Agreement for Sale	
3.	No. of possessions given to allottees	
XIII. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART		
Weather the project in progress is as per time schedule or lagging behind? – As per time schedule.		

Reg. Office: Ambika Vihar / Chanakya Vihar, Near Poonam Gas Godown,
Ambedkar Path, Bailey Road, Patna-800014

Ref.: .....

Date: .....

XIV UNITS ALLOCATION DETAILS		
Total Number of sanctioned apartments 1 BHK - 2 BHK, - 4 3 BHK - 12 4 BHK - Shop - Bungalow - Plot etc	Details of allotment made so far with Flat number/ Bungalow - Plot etc	Cancellation of flat allotment, If any with Flat number/ Bungalow - Plot etc

XV. BROCHURE /Prospectus UPLOADED

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 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.

Laxmi Shree Infra and Services Pvt. Ltd.
Satish Kr
Director

Signature of Promoter

Name: SATISH KUMAR

Date: 28.10.2024.

A A PATHAK AND COMPANY
(Chartered Accountants)

H.O. : 1st Floor, L-21, Road No. - 12,
S.K. Nagar, Patna-800001

B.O. : 204, Ambition Business Centre,
Jamal Road, Patna - 800 001
Mob. : 7549462505, 8877615000
E-mail : acapathak@gmail.com

Bihar real estate regulatory authority

Real estate regulation and development rules 2017

Chartered accountants certificate for quarterly update

Date: 28/10/2024

Rera registration number- BRERAP00177-1/01/R-1131/2021

Project name - Gangajali Enclave

Promoter name - Laxmi shree infra and services Pvt. Ltd.

This certificate is issued in accordance with the provisions of the real estate regulation and development act 2017.

The promoter in compliance with the real estate regulation and development act 2017 the amounts received from the allottee of this project in the following account:

Name of the account holder: Laxmi Shree infra and services private limited.

Designated account number: 061605002764

Bank name: ICICI Bank

IFSC code: ICIC0000616

Branch name: Raja Bazar, Patna.

I have verified the sanctioned drawing. The work is as per the sanctioned drawing given by the competent authority with sanctioned plan case no. P/Sadikpur-PRN-G+3/082/2019. Letter no. 11779, Date: 05/10/2020.

AAPATHAK AND COMPANY
F.R.N 019448C
PATNA

A A PATHAK AND COMPANY
(Chartered Accountants)

H.O. : 1st Floor, L-21, Road No. - 12,
S.K. Nagar, Patna-800001

B.O. : 204, Ambition Business Centre,
Jamal Road, Patna - 800 001
Mob. : 7549462505, 8877615000
E-mail : acapathak@gmail.com

Status of financial report of the project 2nd quarter (July - September) of 2024-25.

1. From allottee against booking for builder share: Amount : 36,000,00/- (Thirty Six Lakh only).

2. Expenditure done towards completion of the project: Amount : 35,20,012/- (Thirty Five Lakh Twenty thousand Twelve only).

3. Balance in designated Bank account as on this quarter end: Amount : 3,01,438/- (Three Lakh One Thousand Four hundred Thirty Eight only).

4. Total expenditure on the project till quarter end: Amount 3,88,74,407/- (Three Crore Eighty Eight Lakh Seventy Four Thousand Four Hundred Seven only).

This certificate is being issued for the project Gangajali enclave with RERA registration number BRERAP00177-1/01/R-1131/2021. Based on the records and documents produced before me and explanations provided to me by the management of the company.

Your faithfully

For A A PHATAK AND COMPANY

Chartered Accountant

A A PATHAK AND COMPANY F.R.N. 319448C PATNA

CA JAWAHAR CHOUDHARY

Partner

M. No. 427802

Date : 28/10/2024

Place: Patna