PROJECT QUARTERLY PROGRESS STATUS

Project Name : KRISHNA DHAM APARTMENTS.
Promoter Name : GAYATRI HOMES INDIA LTD.
RERA Registration Number : BRERAP00220-1/109/R-359/2019.
Project Description : Residential Building Project.
having 30 no. of flats,
Quarter : JAN-MAR, 2019.

Progress Update of each Block/Wing separately

S. No.	Task/Activity	Applicable (Yes/No)	Percentage of Work Done	Remarks
1.	Excavation	NO	0%	
2.	Piling and foundation works	NO	0%	
3.	Basement	NO	0%	

Progress Update for Common Areas, Facilities and Amenities in the Project

S.No.	Description	Applicable (Yes/No)	Percentage of Work Done	Remarks
1.	Compound wall	NO	0%	
2.	Water supply	NO	0%	

Update on number and types of flats/plots booked during the quarter

S. No.	Unit Type	Total No. of Units in builder's Share	Flats/Plot Booking				No. of Garages/Covered Parking Booked			
			Opening Balance	Booked in the quarter	Cancelled in the quarter	Closing Balance	Opening Balance	Booked in the quarter	Cancelled in the quarter	Closing Balance
1.	3BHK	18	5	-	-	5	5	-	-	5
2.	2BHK									

Status of financials in the project up to 31st December, 2018

S.No.	Description	Amount (in Rs.)
1.	Amount received from allottees against booking of units (for builder's share)	3,53,59,252
2.	Expenditure done towards completion of project	3,68,12047.09.

KUMAR PURNENDU BHAGALPUR M.No. 078152 Chartered Accountants

Status of Approvals

A. Approval Received

S.No.	Description	Date of Receipt
01.	Provisional Fire Clearance	04.02.2012
02.	Sanctioning of Building Plan from BMC. ARCHITECT Building Permit	03.03.2012
03.	RERA registration	BRERAP00220-1/109/R-359/2019

B. Approval Applied

S.No.	Description	Expected Date
	N.A.	N.A.

C. Approvals to be applied

S.No.	Description	Expected Dat of application
	N.A.	N.A.

D. Modifications amendments or revisions, if any, issued by competent authority with regard to any sanctioned plans, layout plans, specifications, license, permit or approval for the project-

Project Quarterly Project Status



Details required for project under RERA		
S.no.	**Particulars**	
1.	Amount collected from allotees (till 31-3-2019)	35359252
2.	Expenditure incurred towards the project (till 31-3-2019)	36812047.09
3.	Balance in the designated bank account (till 31-3-2019)	1,01,476.71
a)	RERA non operative collection amount (account no.)	NIL
b)	RERA -CA (account no.)	NIL
4.	Total no . of flats in builders share :	18
a)	no. 2 BHK flats of builders share	-
b)	no. 3 BHK flats of builders share	18
5.	No. of units booked in this quarter	NIL
6.	No. of units canceled in this quarter	NIL
7.	No. of parking booked in this quarter	NIL
8.	No. of parking canceled in this quarter	NIL
S.no.	**Particulars**	
1.	Non Refundable Loan & Advances	NIL
2.	Advertisment Exp.	NIL
3.	Consulting Fee	NIL
4.	Map Passing Fee	NIL
5.	Registry Exp.	NIL
6.	Rera Fees	10950
7.	Shelter Fund	NIL
	Grand Total	10950

