: 9431277179
: 9939944088
e-mail:mailme.vaishno@gmail.com

Er. Puspraj Bhushan Sinha
B.E (Civil), MIE, FIV
Regd. Engineer, Regd. Structural Engineer
Bhagalpur Nagar Nigam, Nagar Panchayat Naugachia,
Nagar Parishad Sultanganj & Banka, Corporate Valuer,
Supervisions & All types of Civil Works undertaken.

Office : -
VAISHNO CONSTRUCTIONS
"Bhushan Bhavan",
T. N. B. Law College Road,
Tilkamanjhi, Bhagalpur-812001

Engineers ★ Architects ★ Vastu & Feng - Shui ★ Consultants

Ref. .....  *If You Misplace the Nature, Nature can Misplace You.*  Date 28/02/23

**To,**
**Gayatri Homes India Ltd.**
**Khanjarpur, Bhagalpur,**
**Bihar.**

**Construction work progress report in 1st. October to 31st. December 2020.**

**Project : Jaishree Apartment.**

**Director : Gayatri Homes India Ltd.**

**Project Address : Jaiprakash Pandey Lane, Khalifabag, P.S. - Kotwali, Dist. - Bhagalpur, Bihar, Khesra No. 615 Ka(P), Kha, Cha(P), Khata No. 457/157.**

**RERA Registration No. : BRERAP00220-3/102/R-339/2019.**

**Status of work done : 40 % Construction Work has been completed.**

CERTIFIED TO BE TRUE COPY
For GAYATRI HOMES INDIA LTD.
DIRECTOR
28/02/23

28/02/23
Er. PUSPRAJ BHUSHAN SINHA
REGISTERED ENGINEER
Bhagalpur Municipal Corporation
LIC No.-9/2001

KUMAR PURNENDU
CHARTERED ACCOUNTANTS

INDU MOHAN SMIRITI,
R.B.S.S.SAHAY ROAD, DIXION MORE,
BHAGALPUR-812001.

*Ref.:*

*Date :* 28.02.23

## CA Verification Report

To,
Gayatri Homes India Ltd.
Khanjarpur, Bhagalpur,
Bihar.

**Subject :** Report on Statement of Accounts on project fund utilization by Gayatri Homes India Ltd., Project : Jaishree Apartment, situated at - Jaiprakash Pandey Lane, Khalifabag, Bhagalpur for the period from 1st. October 2020 to 31st. December, 2020 with respect to Bihar RERA Aplication/Registration No. - BRERAP00220-3/102/R-339/2019.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Bihar Real Estate (Regulation and Development) Rules, 2017.

2. I/We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificat.

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents and the relevant records of (Director) for the period ended 31st. December, 2020 and hereby certify that:
   a. M/s Gayatri Homes India Ltd. (Director) have completed 40 % (proportion of cost incurred till date and estimated cost of the project) work of the project titled
   Bihar RERA App./Registration No.- BRERAP00220-3/102/R-339/2019 located at Khesra No. 615 Ka(P), Kha, Cha(P), Khata No. 457/157, Bhagalpur, Bihar.

CERTIFIED TO BE TRUE COPY
For GAYATRI HOMES INDIA LTD.
DIRECTOR
28/02/23

**KUMAR PURNENDU**
**CHARTERED ACCOUNTANTS**

**INDU MOHAN SMIRITI,**
**R.B.S.S.SAHAY ROAD, DIXION MORE,**
**BHAGALPUR-812001.**

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



**b. Amount collected during the Year for this project Rs. 22,00,795.00 and amounts collected till date is Rs. 22,00,795.00.**

**c. Amount utilized during the Year for this project is Rs. 1,42,51,642.06 and amount utilized for this project till date is Rs. 1,42,51,642.06.**

**4. I/We certify that Gayatri Homes India Ltd. has utilized the amounts collected for the Project Jaishree Apartment, proportionately for the completion of the project.**

**(Signature and Stamp/Seal of the SignatoryCA.)**

**Place :** BHAGALPUR

**Date :**

**Name of the Signatory :** CA Purnendu Kumar

**Full Address :** Indu Mohan Smriti, Dixon More, RBSS Sahay Road, BGP- 812001

**Membership No.:** 078152

**Contect No.:** 9431214740

**Email :**

CERTIFIED TO BE TRUE COPY
For GAYATRI HOMES INDIA LTD.
DIRECTOR
28/07/23

# PROJECT QUARTERLY PROGRESS STATUS

**Project Name** : JAISHREE APARTMENTS.
**Promoter Name** : GAYATRI HOMES INDIA LTD.
**RERA Registration Number** : BRERAP00220-3/102/R-339/2019.
**Project Description** : Residential Building Project.
*having 28 no. of flats,*
**Quarter** : OCTOBER-DECEMBER, 2020.

## 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 | 17 | 15 | NIL | NIL | 15 | 15 | NIL | NIL | 15 |
| 2. | 2BHK | | | | | | | | | |

## Status of financials in the project up to 31st December, 2020

| S.No. | Description | Amount (in Rs.) |
|---|---|---|
| 1. | Amount received from allottees against booking of units (for builder's share) | 22,00,795.00 |
| 2. | Expenditure done towards completion of project | 1,42,51,642.06 |

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For GAYATRI HOMES INDIA LTD.
25/01/21 DIRECTOR

## 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 | BRERAP00220-3/102/R-339/2019 |

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-

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For GAYATRI HOMES INDIA LTD.
DIRECTOR
28/07/23

Project Quarterly Project Status

| Details required for project under RERA | | |
|---|---|---|
| S.no. Particulars | | |
| 1. Amount collected from allotees (till 31-12-2020) | 22,00,795.00 | |
| 2. Expenditure incurred towards the project (till 31-12-2020) | 1,42,51,642.06 | |
| 3. Balance in the designated bank account (till 31-12-2020) | 9,713.00 | |
| a) RERA non operative collection amount (account no. ) | NIL | |
| b) RERA -CA (account no. ) | NIL | |
| 4. Total no of flats in builders share : | 17 | |
| a) no. 2 BHK flats of builders share | NIL | |
| b) no. 3 BHK flats of builders share | 17 | |
| 5. No. of units booked in this quarter | NIL | |
| 6. No. of units cancelled in this quarter | NIL | |
| 7. No. of parking booked in this quarter | NIL | |
| 8. No. of parking cancelled in this quarter | NIL | |
| S.no. Particulars | | |
| 1. Non Refundable Loan & Advances | NIL | |
| | | |
| | | |
| 2. Advertisment Exp. | NIL | |
| | | |
| 3. Consulting Fee | NIL | |
| | | |
| 4. Misc Passing Fee | NIL | |
| | | |
| 5. Registry Exp. | NIL | |
| 6. Form Fees | NIL | |
| 7. Shelter Fund | NIL | |
| Grand Total | NIL | |

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For GAYATRI HOMES INDIA LTD.
DIRECTOR
28/02/23