S S Quadri & Co.
Chartered Accountants

ANNEXURE-A

Quarterly Progress Report for quarter ending December of 2019

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP00535-2/466/R-823/2019	Name of Project	ZAFAR MANSION 2
Name of Promoter	SKY LINE CONSTRUCTION & DEVELOPERS		
Name of Co-promoter	N/A	Project Address	Alba Colony, Hussainpur, Ranipur, Phulwarisarif, Patna.
Project Registration is valid up to	15/08/2021		
Starting date of Project	21/04/2018		
Type of Project	Residential/Group Housing		

VII. Financial Progress of the Project		
S. No.	**Particulars**	**Amount (In Rs.)**
1.	Project Account No.	ICICI A/C - 238505000279.
2.	Estimated Cost of the Project including land cost at the start of the Quarter	**62,038,000.00**
3.	Amount received during the Quarter	**2,850,000.00**
4.	Actual Cost Incurred during the Quarter	**3,211,117.96**
5.	Net amount at end of the Quarter	**3,413,996.04**
6.	Total expenditure on Project upto -31/12/2019	**7,268,542.22**
7.	Details of Mortgage or Charge, if any, created on the Land and the projects	**NA**

This is to Certify that details of Amount Received including GST and Cost incurred on the Project during the period from 01.10.2019 To 31.12.2019 is on the basis of books of accounts maintained. The developer has been operating from designated Bank account (as per RERA Certificate). Developers has only one Designated Bank Account i.e, Project Bank Account. Developer uses this Bank Account for Both types of Transaction i.e, Project Expenditure & Administrative Expenditure.

Md. Ali Imam.

MOHAMMAD ALI IMAM
(PARTNER)

SkyLine Construction & Developer

For S S Quadri & CO.
Chartered Accountants
FRN: 014432C

(CA. S S Quadri)
Proprietor
M.No: 401009
UDIN : 22401009AHQLIA3052

Place: Patna
Date:- 23/04/2022

S S Quadri & Co. PATNA Chartered Accountants

501, 503, Jagat Trade Centre, Fraser Road, Patna-800 001.
9835424467, 9546387018, 9308947197, 6206505483 E-mail : office.ssq@gmail.com
office.ssq.gst@gmail.com, office.ssq.tax@gmail.com, Office.ssq.roc@gmail.com

ANNEXURE-A

Quarterly Progress Report for quarter ending December of 2019

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP00535-2/466/R-823/2019	Name of Project	ZAFAR MANSION 2
Name of Promoter	SKY LINE CONSTRUCTION & DEVELOPERS		
Name of Co-promoter	N/A	Project Address	Alba Colony, Hussainpur, Ranipur, Phulwarisarif, Patna.
Project Registration is valid up to	15-08-2021		
Starting date of Project	21-04-2018		
Type of Project	Residential/Group Housing		
Period of validity of map by the Competent Authority			

IV. Construction Progress of the Project		
S.No	**Tasks / Activity**	**Percentage of Actual Work Done**
1.	Excavation (if any)	50.00%
2.	Basements (if any)	0.00%
3.	Podiums (if any)	0.00%
4.	Plinth	0.00%
5.	Stilt Floor	0.00%
6.	Slabs of Super Structure	0.00%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats	0.00%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat	0.00%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	0.00%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building	0.00%
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 my be required to complete project as per specifications in Agreement of Sale. Any other activities.	10.00%

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.	Internal Roads & Footpaths	NO	0.00%	
2.	Water Supply	YES	25.00%	
3.	Sewerage (Chamber, Line, Septic Tank, STP)	YES	0.00%	
4.	Storm Water Drains	YES	0.00%	
5.	Landscaping & Tree Planting	NO	0.00%	
6.	Street Lighting	YES	50.00%	
7.	Community Buildings	NO	50.00%	
8.	Treatment and Disposal of Sewage and Sullage Water	YES	10.00%	
9.	Solid Waste Management & Disposal	YES	0.00%	
10.	Water Conservation / Rain Water Harvesting	YES	0.00%	
11.	Energy Management	YES	10.00%	
12.	Fire Protection and Fire Safety Requirements	YES	0.00%	
13.	Closed Parking	YES	0.00%	
14.	Open Parking	NO	0.00%	
15.	Electrical Meter Room, Sub- Station, Receiving Station	YES	0.00%	
16.	Others, if any	NO	0.00%	

(Architect, Engineer)

AJIT SINGH
ARCHITECT
EMPANELMENT No.-NPP/ARCH/12/2015
NAGAR PARISHAD, PHULWARISHARIF

(Director)

Md. Ali Imam

SkyLine Construction & Developer

ANNEXURE-A

Quarterly Progress Report for quarter ending December of 2019

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP00535-2/466/R-823/2019	Name of Project	ZAFAR MANSION 2
Name of Promoter	SKY LINE CONSTRUCTION & DEVELOPERS		
Name of Co-promoter	N/A	Project Address	Alba Colony, Hussainpur, Ranipur, Phulwarisarif, Patna.
Project Registration is valid up to	15-08-2021		
Starting date of Project	21-04-2018		
Type of Project	Residential/Group Housing		
Period of validity of map by the Competent Authority			

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS						
S.No	Building/Block No.	Apartment Type	Carpet Area	Total No. of apartments	Total Number of Apartments	
1.	ZAFAR MANSION 2	2 BHK	758.00	16	1. Booked / Allotted	11
2.	ZAFAR MANSION 2	3 BHK	845.00	18	2. Sold	

III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES						
S.No	Building/Block No.	Total No. Of Garages	Total Number of Garages:			
			1. Booked / Allotted			
			2. Sold			

IV. Construction Progress of the Project		
S.No	Tasks / Activity	Percentage of Actual Work Done
1.	Excavation (if any)	50.00%
2.	Basements (if any)	0.00%
3.	Podiums (if any)	0.00%
4.	Plinth	0.00%
5.	Stilt Floor	0.00%
6.	Slabs of Super Structure	0.00%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats	0.00%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat	0.00%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	0.00%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building	0.00%
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 my be required to complete project as per specifications in Agreement of Sale. Any other activities.	10.00%

Md. Ali Imam

SkyLine Construction & Developer

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.	Internal Roads & Footpaths	NO	0.00%	
2.	Water Supply	YES	25.00%	
3.	Sewerage (Chamber, Line, Septic Tank, STP)	YES	0.00%	
4.	Storm Water Drains	YES	0.00%	
5.	Landscaping & Tree Planting	NO	0.00%	
6.	Street Lighting	YES	50.00%	
7.	Community Buildings	NO	50.00%	
8.	Treatment and Disposal of Sewage and Sullage Water	YES	10.00%	
9.	Solid Waste Management & Disposal	YES	0.00%	
10.	Water Conservation / Rain Water Harvesting	YES	0.00%	
11.	Energy Management	YES	10.00%	
12.	Fire Protection and Fire Safety Requirements	YES	0.00%	
13.	Closed Parking	YES	0.00%	
14.	Open Parking	NO	0.00%	
15.	Electrical Meter Room, Sub- Station, Receiving Station	YES	0.00%	
16.	Others, if any	NO	0.00%	

VI. PHOTOGRAPH OF THE BLOCKS (EACH BLOCK) OF THE BUILDING		
S. No.	Particulars	Particulars
1.	Front Elevation.	Attached
2.	Rear Elevation	Attached
3.	Side Elevation	Attached

VII. Financial Progress of the Project		
S. No.	Particulars	Amount (In Rs.)
1.	Project Account No.	ICICI A/C - 238505000279.
2.	Estimated Cost of the Project including land cost at the start of the Quarter	**6,20,38,000.00**
3.	Amount received during the Quarter	**28,50,000.00**
4.	Actual Cost Incurred during the Quarter	**32,11,117.96**
5.	Net amount at end of the Quarter	**34,13,996.04**
6.	Total expenditure on Project upto -31/12/2019	**72,68,542.22**
7.	Details of Mortgage or Charge, if any, created on the Land and the projects	**NA**

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		
2.	Agreement for Sale		

Undertaking:

I 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 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

Md. Ali Imam

Place: Patna

Date:- 23/04/2022

MOHAMMAD ALI IMAM

(PARTNER)

SkyLine Construction & Developer