



ANNEXURE-A

Quarterly Progress Report for quarter ending September of 2020

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 - 238505000826
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	3,750,000.00
4.	Actual Cost Incurred during the Quarter	1,833,647.42
5.	Net amount at end of the Quarter	4,155,495.84
6.	Total expenditure on Project upto -30/09/2020	13,781,013.22
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 01.07.2020 To 30.09.2020 is on the basis of books of accounts maintained. Developers has been using both accounts for Both types of Transaction i.e., Project Expenditure & Administrative Expenditure.

Md. Ali Imam

MOHAMMAD ALI IMAM
(PARTNER)

SkyLine Construction & Developer



Place: Patna
Date:- 23/04/2022

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

SS Quadri
(CA. S S Quadri)
Proprietor
M.No: 401009

UDIN : 22401009AHQMKR1404

ANNEXURE-A

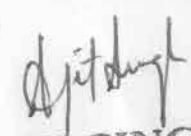
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I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP00535-2/466/R-823/2019	Name of Project	ZAFAR MANSION 2
Name of Promoter	SKY LINE CONSTRUCTION & DEVELOPERS	Project Address	Alba Colony, Hussainpur, Ranipur, Phulwarisarif, Patna.
Name of Co-promoter	N/A		
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)	100.00%
2.	Basements (if any)	100.00%
3.	Podiums (if any)	100.00%
4.	Plinth	100.00%
5.	Stilt Floor	25.00%
6.	Slabs of Super Structure	25.00%
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,	10.00%
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 may be required to complete project as per specifications in Agreement of Sale. Any other activities.	20.00%

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	10.00%	
4.	Storm Water Drains	YES	10.00%	
5.	Landscaping & Tree Planting	NO	0.00%	
6.	Street Lighting	YES	50.00%	
7.	Community Buildings	NO	0.00%	
8.	Treatment and Disposal of Sewage and Sullage Water	YES	25.00%	
9.	Solid Waste Management & Disposal	YES	30.00%	
10.	Water Conservation / Rain Water Harvesting	YES	30.00%	
11.	Energy Management	YES	10.00%	
12.	Fire Protection and Fire Safety Requirements	YES	0.00%	
13.	Closed Parking	YES	100.00%	
14.	Open Parking	NO	0.00%	
15.	Electrical Meter Room, Sub- Station, Receiving Station	YES	20.00%	
16.	Others, if any	NO		

(Architect, Engineer)


AJIT SINGH
 ARCHT. ST
 EMPANELMENT No.-NPPI/ARCH/12/2015
 NAGAR PARISHAD, PHULWARISHARIF

(Director)


Md. Ali Imam
 SkyLine Construction & Developer

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Quarterly Progress Report for quarter ending September of 2020

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		Project Address		Alba Colony, Hussainpur, Ranipur, Phulwarisarif, Patna.
Name of Co-promoter		N/A				
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	16
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)	100.00%
2.	Basements (if any)	100.00%
3.	Podiums (if any)	100.00%
4.	Plinth	100.00%
5.	Stilt Floor	25.00%
6.	Slabs of Super Structure	25.00%
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.	10.00%
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 may be required to complete project as per specifications in Agreement of Sale. Any other activities.	20.00%

Md. Ali Iqbal

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	10.00%	
4.	Storm Water Drains	YES	10.00%	
5.	Landscaping & Tree Planting	NO	0.00%	
6.	Street Lighting	YES	50.00%	
7.	Community Buildings	NO	0.00%	
8.	Treatment and Disposal of Sewage and Sullage Water	YES	25.00%	
9.	Solid Waste Management & Disposal	YES	30.00%	
10.	Water Conservation / Rain Water Harvesting	YES	30.00%	
11.	Energy Management	YES	10.00%	
12.	Fire Protection and Fire Safety Requirements	YES	0.00%	
13.	Closed Parking	YES	100.00%	
14.	Open Parking	NO	0.00%	
15.	Electrical Meter Room, Sub- Station, Receiving Station	YES	20.00%	
16.	Others, if any	NO	-	

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 - 238505000826
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	37,50,000.00
4.	Actual Cost Incurred during the Quarter	18,33,647.42
5.	Net amount at end of the Quarter	41,55,495.84
6.	Total expenditure on Project upto -30/09/2020	1,37,81,013.22
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

Place: Patna

Date:- 23/04/2022

Md. Ali Imam

MOHAMMAD ALI IMAM

(PARTNER)

SkyLine Construction & Developer