SUBODH GOEL & CO.
Chartered Accountants
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TO WHOM IT MAY CONCERN

This is to certify that **M/s Kumar Construction** having registered office at **1st Floor, Mahalaxmi Complex, Rajendra Path, Patna-800001 (Bihar)** is running a project named "SHIV KAMLESH APARTMENT" ***(BRERAP00044-1/163/R-134/2018)*** located at , Mother Teresa Path, Ramkrishna Nagar (Khesra no./Plot no. 244, Khata no.- 19, Mauza-Delhwa) Danapur, Patna-800026. The detail of amount received from customers and cost incurred upto 31.12.2019 is given below:

Name of Project	SHIV KAMLESH APARTMENT
Total amount received from customers	**3,03,47,232.69**
70% of total receipts	**2,12,43,062.88**
Cost incurred	**6,58,58,864.63**

This certificate being issued on the basis of papers/ documents produced before us.

For SUBODH GOEL & CO.
Chartered Accountants

SUBODH GOEL & COMPANY * PATNA * CHARTERED ACCOUNTANTS

(Subodh Kumar Goel)
Partner
M. No.074835
UDIN : 20074835AAAADB5873

Place : Patna
Date : 11-02-2020

KUMAR CONSTRUCTION

1st FLOOR, MAHALAXMI COMPLEX, RAJENDRA PATH, PATNA-800001

SHIV KAMLESH APARTMENT

Mother Teresa Path, Ramkrishna Nagar (Khesra no./Plot no. 244, Khata no.- 19, Mauza-Delhwa) Danapur, Patna-800026

RERA NO. - BRERAP00044-1/163/R-134/2018

Quarterly Report from 01-10-2019 to 31-12-2019

(1)	Quarterly up-to-date status of the project (Physical and Financial)		
	Status of the project		**SHIV KAMLESH APARTMENT, Mother Teresa Path, Ramkrishna Nagar (Khesra no./Plot no. 244, Khata no.- 19, Mauza-Delhwa) Danapur, Patna-800026**
	A	Status of construction of each building with photographs	**Block A (G+5)- Construction of structure, brick work & plaster also completed up to fifth floor. Block B(B+G+5) - piling works of basement started**
	B	Status of construction of each floor with photographs	**Photo attached**
	C	Status of construction of internal infrastructure and common areas with photographs	**Block A- Flooring work up to 4th floor is complete**
	D	Details of the fund received through booking or other means (equity, loan, partner's capital etc.), money spent, balance available, the proposed plan for sourcing the funds etc.	**a) Amount received from Booking of Flats is 71,42,853.00/- b) Money Spent on above mentioned Construction works is Rs. 86,61,818.27.00 from 01-10-2019 to 31-12-2019. c) Other Administrative Expenses is Rs. d) Balance Available = NA e) Proposed Plan for Sourcing the Funds – by raising Capital from Partner & from Booking Flats.**
(2)	Quarterly up-to-date the list of number and types of apartments or plots, as the case may be, booked		
	A	List of number and type of apartments or plots, booked (Opening balance, booked during the quarter and closing balance);	**Op. Booking = 17 Booked during the quarter = 1 Cl. Booking = 18**
	B	List of number of garages (Covered only) booked (Opening balance, booked during the quarter and closing balance);	**Op. Booking = 17 Booked during the quarter = 1 Cl. Booking = 18**
(3)	Quarterly up-to-date the list of approvals taken and the approvals which are pending subsequent to commencement certificate		**N. A.**
	Status of approvals,-		
	A	Approvals received during the quarter	-
	B	Approvals applied and expected date of receipt	-
	C	Approvals to be applied and date planned for application	-
	D	Modifications, amendment or revisions, if any, issued by the competent authority with regard to any sanctioned plans, layout plans, specifications, license, permit or approval for the project.	-

For Kumar Construction

Managing Partner

KUMAR CONSTRUCTION

1st FLOOR, MAHALAXMI COMPLEX, RAJENDRA PATH, PATNA-800001

SHIV KAMLESH APARTMENT

Mother Teresa Path, Ramkrishna Nagar (Khesra no./Plot no. 244, Khata no.- 19, Mauza-Delhwa) Danapur, Patna-800026

RERA NO. - BRERAP00044-1/163/R-134/2018

Additional disclosure by promoters of ongoing projects- ***N.A.***

(1)	The promoter shall in addition to disclosure provided abovem disclose the following information namely		
	(a)	the original sanctioned plan, layout plan and specifications and the subsequent modifications carried out, if any, including the existing sanctioned plan, layout plan, and specification	
	(b)	the total amount of money collected from the allottees and the total amount of money used for development of the project including the total amount of money of balance money lying with the promoter	
	(c)	status of the project (extent of development carried out till date and the extent of development pending) including the original time period disclosed to the allottee for completion of the project at the time of sale including the delay and the time period within which he undertakes to complete the pending project, which shall be commensurate with the extent of development already completed, and this information shall be certified by an engineer,and architect and a chartered accountant in practice.	
(2)	The Promoter shall disclose the size of the apartment based on carpet area even if earlier sold on any other basis such as super area, super built up area, etc which shall not affect the validity of the agreement entered into between the promoter and the allottee to that extent		
(3)	in case of plotted development, the promoter shall disclose the area of the plot being sold to the allottees as per the layout plan.		
(4)	For projects that are ongoing and have not received completion certificate, on the date of commencement of the Act, the promoter shall, within a period of the three months of the application for registration of the project with the Authority, deposit in the separate bank account, seventy percent of the amounts already realized from the allottees, which have not been utilized for construction of the project of the land cost for the project as required under sub-clause (D) of clause (1) of sub-section (2) of section 4, which shall be used for the purposes specified therein.		

For Kumar Construction

Managing Partner