

**QUATERLY REPORT REQUIRED DATA**

**PERIOD – 01-07-2021 TO 30-09-2021**

|                           |                                     |
|---------------------------|-------------------------------------|
| <b>NAME OF PROJECT :-</b> | <b>KARTA GRIHAM</b>                 |
| <b>REGISTRATION NO.:-</b> | <b>BRERAP01030-2/941/R-696/2019</b> |

| SL.NO. | DETAILS                                                                                                                                                                                      | AMOUNT                                                                                                       | PERIOD                   |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------|
| 1      | OPENING BALANCE                                                                                                                                                                              | 4,38,276.88                                                                                                  | 01-07-2021 to 30-09-2021 |
| 2      | CLOSSING BALANCE                                                                                                                                                                             | 14,07,262.64                                                                                                 | 01-07-2021 to 30-09-2021 |
| 3      | FUND RECEIVED                                                                                                                                                                                | 75,87,000.00                                                                                                 | 01-07-2021 to 30-09-2021 |
| 4      | MONEY SPENT                                                                                                                                                                                  | 66,18,014.24                                                                                                 | 01-07-2021 to 30-09-2021 |
| 5      | LIST OF NUMBER AND TYPE OF APARTMENT BOOKED                                                                                                                                                  | Flat No. 401, 4 <sup>th</sup> Floor (3BHK)                                                                   | 01-07-2021 to 30-09-2021 |
| 6      | Modification amendment or revision, if any issued by the competent authority with regard to any sanctioned plans, layout plans, specifications, license, permit, or approval for the project | N/A                                                                                                          | 01-07-2021 to 30-09-2021 |
| 7      | STATUS OF PROJECT & WORK COMPLETION %                                                                                                                                                        | 25%                                                                                                          | 01-07-2021 to 30-09-2021 |
| 8      | BOOKED FLAT DETAILS WITH CARPET AREA                                                                                                                                                         | 945 Sq.ft.                                                                                                   | 01-07-2021 to 30-09-2021 |
| 9      | PHYSICAL WORK REPORT(INTERNAL & EXTERNAL)                                                                                                                                                    | Shuttering of 5 <sup>th</sup> Floor of <b>Block A</b> Completed .Pile Work of <b>Block B</b> Also Completed. | 01-07-2021 to 30-09-2021 |

Verified by the CA as per books of accounts and records produced by the managing director of the company.

**For Griham Developers Pvt. Ltd.**

*M. J. K. K.*  
**Managing Director**



**FOR : M R K ASSOCIATES  
CHARTERED ACCOUNTANTS**

*(Signature)*  
**(SATISH KUMAR)  
PARTNER  
MN- 075486**

**AR. ANKIT KUMAR**

COA No: CA/2016/75295,  
M. Tech – IFS, IIT Roorkee  
B. Arch – PIADS, Nagpur

Gobardhan Path-3, Chankya Puri,  
Raza Bazar, Patna-14.  
Mob.- +91-9175629915  
Email id – [ankitkumar9234@gmail.com](mailto:ankitkumar9234@gmail.com)

---

Ref No :- 11 / KTW – DNP / 2020-21

Date :- 30.09.2021

**To whom it may concern**

I here by certify that the shuttering work of terrace floor of Southern Block i.e. Block - A has been completed. However the casting of Pile Cap of North Block i.e. Block - B has been obstructed due to water logging into the whole area and locality around the construction site "**Karta Griham**" situated at Mauza – Kothwa, Survey Plot No. - 110, P.S.- Danapur, Dis.- Patna.

The supervision of site was done by me on dated 30/09/2021. The workmanship and the material used has been satisfactory.



**ANKIT KUMAR**

Architect (B. Arch)

CA/2016/752

Signature of License Architect / Technical person