

**ANNEXURE-A**

**Quarterly Progress Report For Quarter Ending September of 2022.**

| <b>I. PARTICULARS OF PROJECT</b>           |                              |
|--------------------------------------------|------------------------------|
| NAME OF PROJECT                            | UNIVERSAL ULTIMA             |
| RERA REGISTRAION NUMBER                    | BRERAP00073-6/690/R-921/2020 |
| NAME OF PROMOTER                           | UNIVERSAL GREEN INFRA LTD    |
| PROJECT REGISTRATION VALID UPTO            | 31/12/2022                   |
| STARTING DATE OF PROJECT                   | 05/03/2020                   |
| TYPE OF PROJECT                            | RESIDENTIAL                  |
| VALIDITY OF MAP BY THE COMPETENT AUTHORITY | 22/05/2021                   |

| <b>II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS</b> |                |            |                             |                        |
|--------------------------------------------------------------|----------------|------------|-----------------------------|------------------------|
| BUILDING/BLOCK                                               | APARTMENT TYPE | TOTAL UNIT | TOTAL NO OF SANCTIONED AREA | TOTAL COMMERCIAL SPACE |
| SINGLE BLOCK                                                 | 3BHK           | 52         |                             | 1.BOOKED/ALLOTED- 0    |

| <b>III. DISCLOSURE OF SOLD/BOOKED INVENTORY OF GARAGES</b> |                                |                         |   |
|------------------------------------------------------------|--------------------------------|-------------------------|---|
| BUILDING/BLOCK                                             | TOTAL NO OF SANCTIONED GARAGES | TOTAL NUMBER OF GARAGES |   |
| SINGLE BLOCK                                               | 52                             | BOOKED/ALLOTED-SOLD-    | 0 |

| <b>IV. CONSTRUCTION PROGRESS OF THE PROJECT</b> |                    |                                                                    |
|-------------------------------------------------|--------------------|--------------------------------------------------------------------|
| <b>1. Building/wing/Layout Number Block A</b>   |                    |                                                                    |
| S.No                                            | Tasks/Activity     | Percentage of Actual Work Done(AS on date of the Certifi Completed |
| 1.                                              | Excavation(if any) |                                                                    |
| 2.                                              | Basements(if any)  |                                                                    |
| 3.                                              | Podiums(if any)    |                                                                    |



|     |                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 4.  | Plinth                                                                                                                                                                                                                                                                                                                                                                                                                             | COMPLETED |
| 5.  | Stilt Floor                                                                                                                                                                                                                                                                                                                                                                                                                        | NO        |
| 6.  | Slabs of Super Structure                                                                                                                                                                                                                                                                                                                                                                                                           | NO        |
| 7.  | Internal Walls, Internal Plaster, Flooring, Doors and windows within Flats/Premises.                                                                                                                                                                                                                                                                                                                                               | NO        |
| 8.  | Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises.                                                                                                                                                                                                                                                                                                                                          | NO        |
| 9.  | Staircase, Lifts Wells and Lobbies at each Floor Level, Overhead and Underground Water Tanks.                                                                                                                                                                                                                                                                                                                                      | NO        |
| 10. | External Plumbing and external Plaster, Elevation, Completion of Terraces with waterproofing of the Building/wing.                                                                                                                                                                                                                                                                                                                 | NO        |
| 11. | Installation of Lifts, Water Pumps, Fire Fighting Fittings and Equipments as per CFO NOC, Electrical Fittings, Mechanical Equipments, Compliance to Conditions of Environment/CRZ NOC, Finishing to Entrance lobby/s plinth Protection, Paving Area appurtenant to Building/Wing, Compound wall and all other requirements as be required to complete project as per specifications in agreement of sale.<br>Any Other Activities. | NO        |

| V. AMENITIES AND COMMON AREA AND EXTERNAL INFRASTRUCTURE DEVELOPMENT WORKS |                                                        |                   |                                                                |         |
|----------------------------------------------------------------------------|--------------------------------------------------------|-------------------|----------------------------------------------------------------|---------|
| S.NO                                                                       | COMMON AREA AND FACILITIES                             | PROPOSED (YES/NO) | PERCENTAGE OF ACTUAL WORK DONE (AS ON DATE OF THE CERTIFICATE) | DETAILS |
| 1                                                                          | INTERNAL ROADS AND FOOTPATH                            | NO                | NO                                                             |         |
| 2                                                                          | WATER SUPPLY                                           | Yes               | NO                                                             |         |
| 3.                                                                         | Severage(Chamber Line, Septic Tank, STP)               | Yes               | NO                                                             |         |
| 4.                                                                         | Storm Water Drains                                     |                   |                                                                |         |
| 5.                                                                         | Landsaping & Tree Planting                             | Yes               | NO                                                             |         |
| 6.                                                                         | Street Lighting                                        | Yes               | NO                                                             |         |
| 7.                                                                         | Community Buildings                                    | Yes               | NO                                                             |         |
| 8.                                                                         | Treatment and Disposal of Sewage and Sullage Water     | Yes               | NO                                                             |         |
| 9.                                                                         | Solid Waste Management & Disposal                      | Yes               | NO                                                             |         |
| 10.                                                                        | Water Conservation/Rain Water Harvesting               | Yes               | NO                                                             |         |
| 11.                                                                        | Energy Management                                      |                   |                                                                |         |
| 12.                                                                        | Fire Protection and Fire Safety Requirements           | Yes               | NO                                                             |         |
| 13.                                                                        | Closed Parking                                         | Yes               | NO                                                             |         |
| 14.                                                                        | Open Parking                                           | No                |                                                                |         |
| 15.                                                                        | Electrical Meter Room, Sub Station, Receiving Station. | Yes               | NO                                                             |         |



|     |                            |  |  |  |
|-----|----------------------------|--|--|--|
| 16. | Others(Option OF Add More) |  |  |  |
|     |                            |  |  |  |

| VI. PHOTOGRAPH OF THE BLOCKS(EACH BLOCK) OF THE BUILDING |                 |
|----------------------------------------------------------|-----------------|
| S.NO                                                     | PARTICULARS     |
| 1.                                                       | FORNT ELEVATION |
| 2.                                                       | REAR ELEVATION  |
| 3.                                                       | SIDE ELEVATION  |

| VII. FINANCIAL PROGRESS OF THE PROJECT |                                                                               |                |
|----------------------------------------|-------------------------------------------------------------------------------|----------------|
| S.NO                                   | PARTICULARS                                                                   | AMOUNT(IN RS.) |
| 1.                                     | PROJECT ACCOUNT NO                                                            | 333905000407   |
| 2.                                     | Estimated Cost of the Project including land cost at the start of the Quarter |                |
| 3.                                     | Amount Received during the Quarter                                            | NILL           |
| 4.                                     | Actual Cost Incurred during the Quarter                                       | NILL           |
| 5.                                     | Net Amount at end of the Quarter                                              | NILL           |
| 6.                                     | Total Expenditure on Project Till Date                                        |                |
| 7.                                     | Details of Mortgage or Charge, if any, Created on the Land and the Projects.  | NO             |

| VIII. MISCELLANEOUS |                                    |    |
|---------------------|------------------------------------|----|
| A                   | LIST OF LEGAL CASES(IF ANY)        | No |
| 1.                  | CASE NO.                           |    |
| 2.                  | NAME OF PARTIES                    |    |
| B                   | SALE/AGREEMENTS DURING THE QRARTER |    |
| 1.                  | SALE DEED                          |    |
| 2.                  | AGREEMENT FOR SALE                 |    |

### UNDERTAKING

I/We solemnly affirm, declare and undertake that all the details stated above are true to the best of my/our knowledge and nothing material has been concealed here from. I am/we are 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 purpose this undertaking may serve.

#### SIGNATURE OF PROMOTER

NAME:

DATE:

