FORM-7

[REGULATION-9]

Quarterly Progress Report for quarter ending Jul-Sep of 2022 (Year)

I. PARTICULARS OF PROJECT	
Project Registration Number	BRERAP00460-2/1305/R-1093/2021
Name of Project/Phase of Registered Project	HARDEO KUNJ
Name of Promoter	MAALAXMI INFRA DEVELOPERS PRIVATE LIMITED
Project Address	MAUZA- JALALPUR, PATNA, KHATA NO.- 04, PLOT NO.- 135, DIST.- PATNA, BIHAR.
Name of Co-promoter	NA
Project Registration is valid up to	25/03/2023
Starting date of Project or Phase of the Project	07/01/2021
Type of Project or Phase of the Project	Residential
Period of validity of map by the Competent Authority	11-09-2023

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS

Building/Block Number	Apartment Type	Carpet Area (In Sqft)	Total Number of sanctioned apartments	Total Number of Apartment
HARDEO KUNJ	2 BHK	765.00	3	1. Booked:- 5 2. Sold:-
HARDEO KUNJ	3 BHK	925.00	3	
HARDEO KUNJ	3 BHK	915.00	3	
HARDEO KUNJ	3 BHK	925.00	3	

III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES			
Building / Block Number	**Total Number of SanctionedGarages**	**Total Number of Garages:**	
HARDEO KUNJ	No Garages available	1. **Booked/Allotted -** 2. **Sold -**	

IV. DETAILS OF BUILDING APPROVALS					
(If already filed along with Registration Application, then there is no need of further filing)					
S. No.	Name of the Approval / N.O.C./ Permission / Certificate	Issuing Authority	Applied Date	Issuance Date	Enclosed as Annexure No.
1.	NOC for Environment				
2.	Fire N.O.C.				
4.	NOC from Airport Authority of India				
5.	Other Approval(s), if any, required for the Project.				

V. Construction Progress of the Project

1. Plan Case No.-G+3 16/20-21 (HARDEO KUNJ) (To beaded for each Building / Wing)

S. No. (1)	Tasks / Activity (2)	Percentage of Actual Work Done (As on date of the Certificate) (3)
1.	Excavation (if any)	**100%**
2.	Basements (if any)	**NA**
3.	Podiums (if any)	**NA**
4.	Plinth	**100%**
5.	Stilt Floor	**100%**
6.	Slabs of Super Structure	**100%**
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	**80%**
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	**50%**
9.	Staircases, Lifts Walls and Lobbies at each Floor level, Overhead and Underground Water Tanks.	**90%**

10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	**80%**
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.	**60%**

VI. 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)	(2)	(3)	(4)	(5)
1.	Internal Roads & Footpaths	No		
2.	Water Supply	Yes	70%	Pump is installed
3.	Sewerage (Chamber, Line, Septic Tank, STP)	Yes	90%	
4.	Storm Water Drains	No		
5.	Landscaping & Tree Planting	Yes	0%	
6.	Street Lighting	No		
7.	Community Buildings	No		
8.	Treatment and Disposal of Sewage and Sullage Water	Yes	50%	
9.	Solid Waste Management & Disposal	No		

10.	Water Conservation / RainWater Harvesting	Yes	50%	
11.	Energy Management	No		
12.	Fire Protection and FireSafety Requirements	No		
13.	Closed Parking	Yes	70%	
14.	Open Parking	No		
15.	Electrical Meter Room, Sub-Station, Receiving Station	Yes	30%	
16.	Others (Option to AddMore)	No		

VII. GEO TAGGED AND DATE PHOTOGRAPH OF(EACH BLOCK) OF THE PROJECT		
(A)	**S. No.**	**Particulars**
	1.	**Front Elevation.-** Attached Below
	2.	**Rear Elevation.-** Attached Below
	3.	**Side Elevation.-** Attached Below
(B)		**Photograph of each floor**

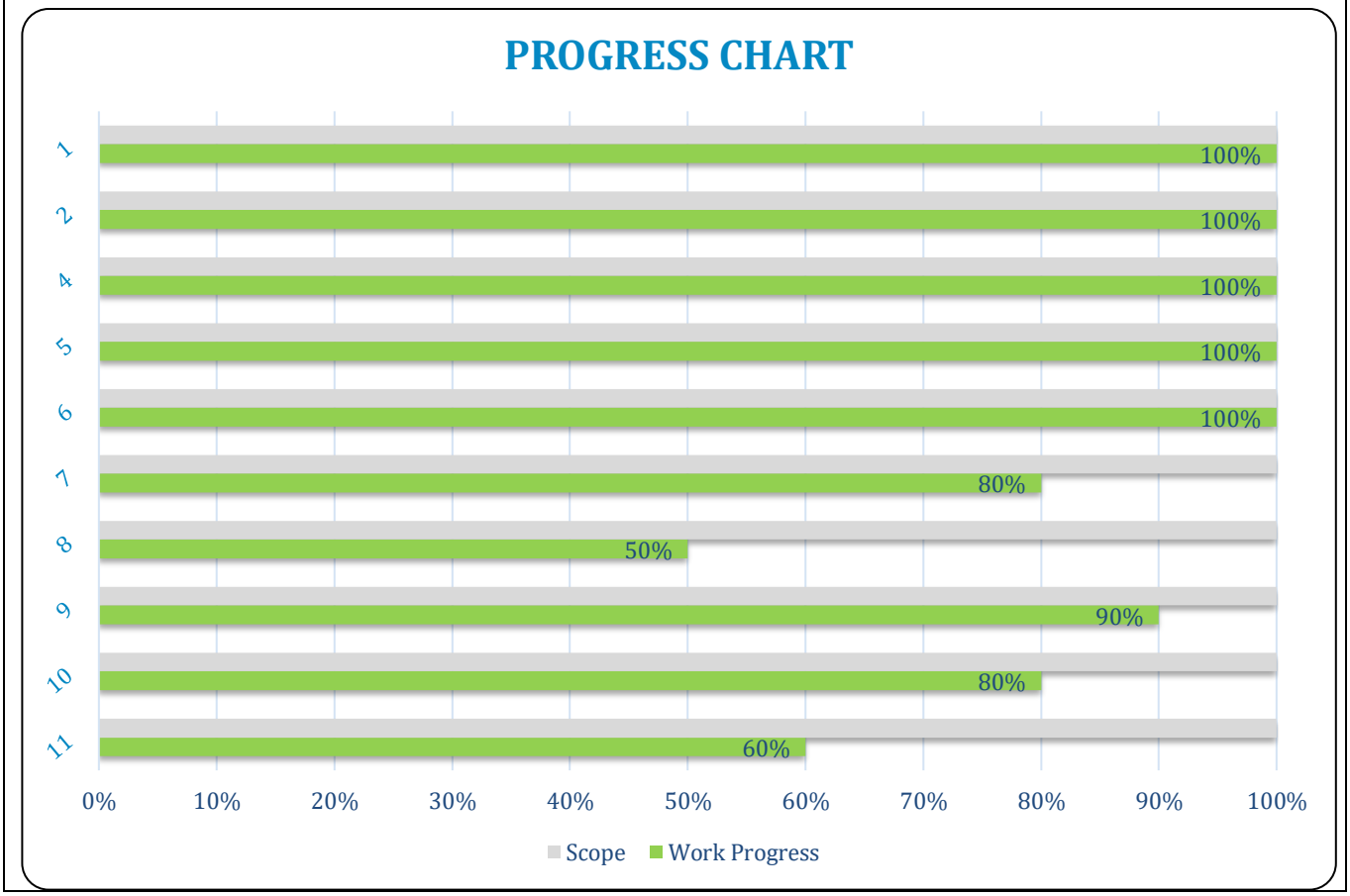
VIII. Financial Progress of the Project		
S.No.	**Particulars**	**Amount (in Rs.)**
1	Project Account No.	(70%) 920020025495101
		(30%) 920020026683457
2	Estimated Cost of the Project including land cost at the start of the Quarter **(In lakh)**	332.00 /-
3	Amount received during the Quarter	49,99,985.84/-
4	Actual Cost Incurred during the Quarter	42,51,941.90/-
5	Net amount at end of the Quarter	11,76,384.19/-
6	Total expenditure on Project **till date**	1,28,75,615.76/-
7	Cumulative fund collected till the end of Quarter in question	1,40,52,000.00/-
8	Cumulative expenditure done till the end of Quarter in question	1,28,75,615.76/-

IX. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED

X. MISCELLANEOUS		
A	List of Legal Cases (if any)	
1.	Case No.	NA
2.	Name of Parties	NA
B	Sale/Agreement for Saleduring the Quarter	
1.	Sale Deed	
2.	Agreement for Sale	02

XI. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART

Weather the project in progress is as per time schedule or lagging behind?



Project Site Photographs

Front Elevation



Maa Laxmi Infra Developers Pvt. Ltd

Director

Side Elevation



<u>Undertaking</u>:

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 purposes this undertaking may serve.

Signature of Promoter

Maa Laxmi Infra Developers Pvt. Ltd

Director

Name: Dhirendra Kumar

Date:

MAALAXMI INFRA DEVELOPERS PRIVATE LIMITED

402, NAGESHWAR KUNJ, NEAR VISHAL HANUMAN TEMPLE, PO - GPO, PS - PATLIPUTRA PATNA - 800001, BIHAR

RERA NO - BRERAP00460-2/1305/R-1093/2021

RECIEPT & PAYMENT ACCOUNT FOR THE PERIOD ENDED 01.07.2022 TO 30.09.2022

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Balance of Cash & Bank			**To Payment of Project Expenditure**		
" Opening Balance in Cash in hand	27,500.00		To Structure Contractor	5,11,500.00	
" Balance in Axis Bank,			" Bricks	1,50,000.00	
Patna, A/c No - 920020025495101	21,404.00		" Electric Labour Payment	1,37,000.00	
Patna, A/c No - 920020026683457	3,79,437.30	4,28,341.30	" Flooring Labour Payment	3,55,000.00	
To Advance Received From			" Carpenter Labour Payment	70,500.00	
Flat No -101			" Electric Goods	3,12,976.00	
Flat No -201	2,00,000.00		" Cement	2,50,000.00	
Flat No -301	2,00,000.00		" Plumber Goods	3,22,468.00	
Flat No -302	3,00,000.00		" Ply Board Door	2,98,662.00	
Flat No -303	22,99,985.84		" Paint Purchase	1,20,000.00	
	20,00,000.00	49,99,985.84	" Tiles	11,35,000.00	
			" Lift	51,000.00	37,14,106.00
			To Office Administartive Expenditure		
			" Director Remuneration	2,34,000.00	
			" Staff Salary	2,04,000.00	
			" GST Paid	49,000.00	
			" Drafts Man	50,000.00	
			" Bank Charges	836.90	5,37,836.90
			To Closing Balance of Cash & Bank		
			" Closing Balance in Cash in hand	30,791.00	
			" Balance in Axis Bank,		
			Patna, A/c No - 920020025495101	2,25,132.18	
			Patna, A/c No - 920020026683457	9,19,461.06	11,75,384.24
		54,28,327.14			54,28,327.14

For MAALAXMI INFRA DEVELOPERS PRIVATE LIMITED

(Director) (Director)

PLACE : PATNA
DATE : 21.10.2022

AS PER REPORT ATTACHED
FOR ALOK JAIN & CO.
Chartered Accountants
Firm Registration No - 005295C

(Nitin Agarwal)
Partner
UDIN No - 22401800BAPEGK2347