

FORM-7
[REGULATION-9]

Quarterly Progress Report for quarter ending Oct-Dec 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 Sanctioned Garages	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.	100%
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	100%
9.	Staircases, Lifts Walls and Lobbies at each Floor level, Overhead and Underground Water Tanks.	100%

10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	100%
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.	70%

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	100%	Pump is installed
3.	Sewerage (Chamber, Line, Septic Tank, STP)	Yes	100%	
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	100%	
9.	Solid Waste Management & Disposal	No		

10.	Water Conservation / RainWater Harvesting	Yes	100%	
11.	Energy Management	No		
12.	Fire Protection and FireSafety Requirements	No		
13.	Closed Parking	Yes	100%	
14.	Open Parking	No		
15.	Electrical Meter Room, Sub-Station, Receiving Station	Yes	100%	
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	23,49,965.84/-
4	Actual Cost Incurred during the Quarter	28,20,569.00/-
5	Net amount at end of the Quarter	7,05,781.08/-
6	Total expenditure on Project till date	1,56,96,184.76/-
7	Cumulative fund collected till the end of Quarter in question	1,64,01,965.84/-
8	Cumulative expenditure done till the end of Quarter in question	1,56,96,184.76/-

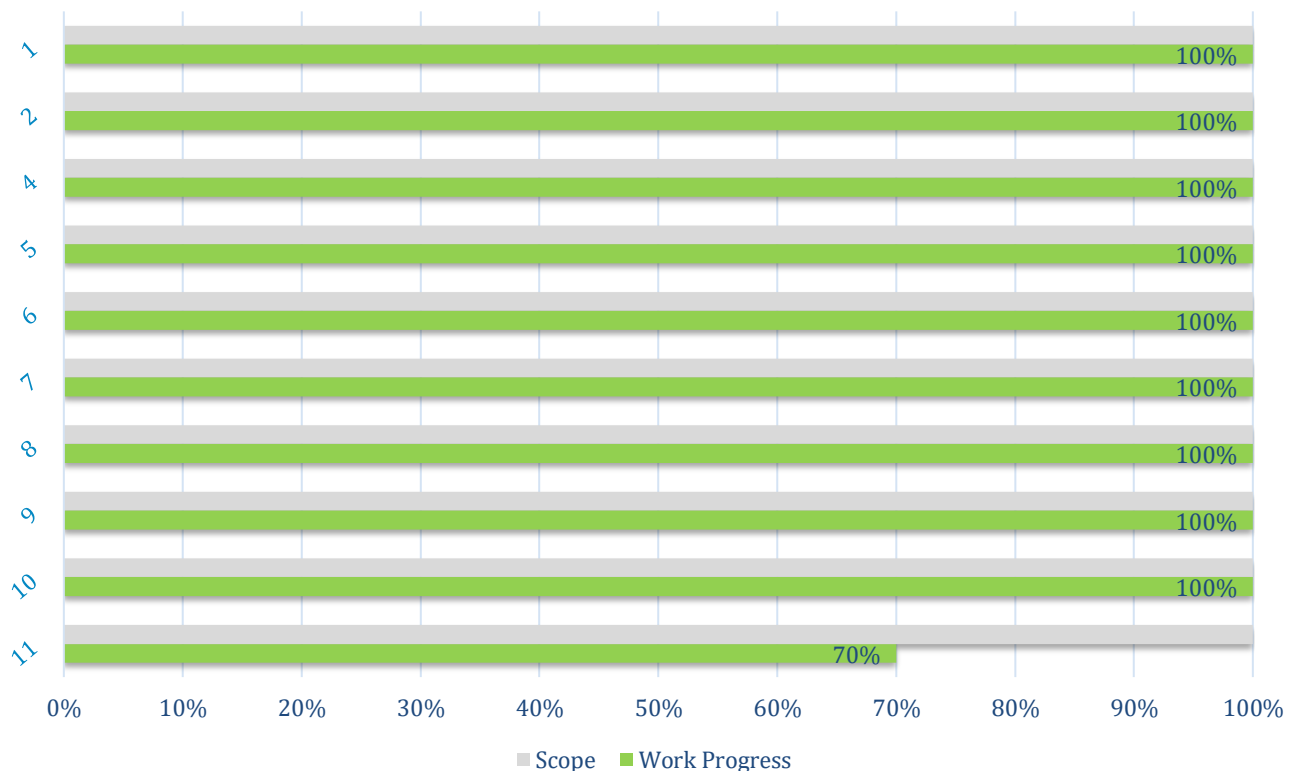
IX. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED

X. MISCELLANEOUS

A	List of Legal Cases (if any)	
1.	Case No.	NA
2.	Name of Parties	NA
B	Sale/Agreement for Sale during 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?

PROGRESS CHART

Project Site Photographs

Front Elevation



Side Elevation



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 purposes this undertaking may serve.

Signature of Promoter

Maa Laxmi Infra Developers Pvt. Ltd

Dhirendra Kumar
Director

Name: Dhirendra Kumar

Date:

MAALAXMI INFRA DEVELOPERS PRIVATE LIMITED
402, NAGESHWAR KUNJ, NEAR VISHAL HANUMAN TEMPLE, PO - GPO, PS - PATLIPUTRA PATNA - 800001, BIHAR

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD ENDED 01.10.2022 TO 31.12.2022
BERA NO - BRERAP00460-2/1305/R-1093/2021

PARTICULARS

AMOUNT

PARTICULARS

AMOUNT

To Opening Balance of Cash & Bank

* Opening Balance in Cash in hand 30,791.00

To Payment of Project Expenditure

To Structure & Boundary Contractor 2,22,700.00

* Bricks 1,00,000.00

* Electric Labour Payment 40,500.00

* Flooring Labour Payment 1,56,000.00

* Painting Labour Payment 1,30,000.00

* Water Proofing Labour Payment 70,000.00

* Plumber Labour Payment 80,000.00

* Carpenter Labour Payment 60,000.00

* Electric Goods 44,000.00

* Plumber Goods 3,05,000.00

* Tiles 5,31,000.00

* Sanitary Goods 2,30,163.00

* UPVC Window & Gate 2,35,908.00

* Steel Gate 22,000.00

* Grill 2,44,000.00

To Office Administrative Expenditure

* Director Remuneration 1,26,000.00

* Staff Salary 2,07,000.00

* GST Paid 15,000.00

* Bank Charges 1,298.00

To Closing Balance of Cash & Bank

* Closing Balance in Cash in hand 22,271.00

* Balance in Axis Bank, 1,91,107.26

Patna, A/c No - 920020025495101 4,92,402.82

Patna, A/c No - 920020026683457 7,05,781.08

To Advance Received From

Flat No -301 4,00,000.00

Flat No -302 6,00,000.00

Flat No -103 1,50,000.00

Flat No -101 1,99,965.84

Flat No -303 10,00,000.00

23,49,965.84

24,71,271.00

35,26,350.08

35,26,350.08

For MAALAXMI INFRA DEVELOPERS PRIVATE LIMITED

***126 LAXMI Infra Developers Pvt. Ltd**

(Director)

(Director)

PLACE : PATNA

DATE : 11.01.2023

Signature
 Director



AS PER REPORT ATTACHED
FOR ALOK JAIN & CO.
 Chartered Accountants
 Firm Registration No - 005295C
 (Nitin Agarwal)
 Partner
 ADDN No - 23401800BQWWDY7613