

Quarterly Progress Report for Quarter ending JULY/AUG/SEP of 2022-23 (Year)

| I. PARTICULARS OF PROJECTS                           |                              |                 |                             |  |
|------------------------------------------------------|------------------------------|-----------------|-----------------------------|--|
| Project Registration No.                             | BRERA00704-1/847R-545/2019   | Name of Project | MAA PITAMBARA PALACE        |  |
| Name of Promoter                                     | Vaibahvi Prop.Realty Pvt Ltd | Project Address | Mauja-Manoharpur Kacchuwara |  |
| Name of Co- Promoter                                 | NO                           |                 |                             |  |
| Projects Registration Valid Up to                    | 30/09/2021                   |                 |                             |  |
| Starting date of project or Phase of the Project     | 01/10/2018                   |                 |                             |  |
| Type of project or Phase of the Project              | 1.Residential                |                 |                             |  |
| Period of Validity of map by the competent Authority | 01/10/2021                   |                 |                             |  |

| II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF BUNGALOW |               |  |              |                               |                          |
|-----------------------------------------------------|---------------|--|--------------|-------------------------------|--------------------------|
| Building/Block No.                                  | Bungalow Type |  | Carpet Area  | Total No. of Sanctioned Flats | Total No. of Apartments- |
| 1.Apartment G+5                                     | 2 BHK-12      |  | 876 Sqft     | 60 FLATS                      | 1.Booked-15<br>2.Sold-00 |
|                                                     | 3BHK-48       |  | 1032.69 Sqft |                               |                          |
|                                                     |               |  | 1071 Sqft    |                               |                          |

| III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES |                                 |                       |  |    |
|-------------------------------------------------------|---------------------------------|-----------------------|--|----|
| Building/Block Number                                 | Total No. of Sanctioned Garages | Total no. of Garages: |  |    |
|                                                       |                                 | 1. Booked / Allotted- |  | 15 |
| 4 Block                                               | 80 CAR+ BIKE Parking            | 2. Sold-              |  | 00 |

| IV. Construction Progress of the Project |                         |                                                                   |  |
|------------------------------------------|-------------------------|-------------------------------------------------------------------|--|
| 1. Building / Wing / Layout No.          |                         | (To beaded for each Building / Wing)                              |  |
| S. No.<br>(1)                            | Tasks / Activity<br>(2) | Percentage of Actual Work Done<br>(As on date of the Certificate) |  |

|     |                                                                                                                                                                                                                                                                                                                                                                                                                       | (3)                                          |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| 1.  | Excavation (if any)                                                                                                                                                                                                                                                                                                                                                                                                   | Completed                                    |
| 2.  | Basements (if any)                                                                                                                                                                                                                                                                                                                                                                                                    | Completed                                    |
| 3.  | Podiums (if any)                                                                                                                                                                                                                                                                                                                                                                                                      | No                                           |
| 4.  | Plinth                                                                                                                                                                                                                                                                                                                                                                                                                | Completed                                    |
| 5.  | Stilt Floor                                                                                                                                                                                                                                                                                                                                                                                                           | No                                           |
| 6.  | Slabs of Super Structure                                                                                                                                                                                                                                                                                                                                                                                              | No                                           |
| 7.  | Internal Walls, Internal Plaster, Floorings, Doors and Windows within Flats / Premises.                                                                                                                                                                                                                                                                                                                               | 2 <sup>nd</sup> Floor Roof Casting Completed |
| 8.  | Sanitary Fittings within the Flats / Premises, Electrical Fittings Within the Flat/ Premises.                                                                                                                                                                                                                                                                                                                         | NO                                           |
| 9.  | Staircases, 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 lift, 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 projects as per specification in Agreement of Sale . | Installed Water Pump For Construction Work   |
|     | Any other activities.                                                                                                                                                                                                                                                                                                                                                                                                 |                                              |

| V. Amenities and Common Area and External Infrastructure Development Works) |                  |               |                      |     |
|-----------------------------------------------------------------------------|------------------|---------------|----------------------|-----|
| S. No.                                                                      | Common Areas and | Proposed(Yes) | Percentage of actual | 15% |

|     | Facilities                                             |     | Work Done (As on the of Certificate) | Details                                 |
|-----|--------------------------------------------------------|-----|--------------------------------------|-----------------------------------------|
| (1) | (2)                                                    | (3) | (4)                                  | (5)                                     |
| 1.  | Internals road & Footpaths                             |     | 25% Completed                        | For Construction Work                   |
| 2.  | Water Supply                                           |     | 25% Completed                        | For Construction Work                   |
| 3.  | Sewerage (Chamber, Line, Septic Tank, STP)             |     | 25% Completed                        | Excavation                              |
| 4.  | Strom Water Drains                                     | No  | No                                   | No                                      |
| 5.  | Landscaping & Tree Planting                            |     | 25% Completed                        | Besides the Boundary of project         |
| 6.  | Street Lighting                                        |     | 25% Completed                        | Front and back side of the project      |
| 7.  | Community Buildings                                    | No  | No                                   | No                                      |
| 8.  | Treatment and Disposal of Sewage and Sullage Water     |     | 20% Completed                        | Developed Sewage Canal for sewage water |
| 9.  | Solid Waste management & Disposal                      | No  | No                                   | No                                      |
| 10. | Water conversation / Rain Water Harvesting.            | No  | No                                   | No                                      |
| 11. | Energy Management                                      | No  | No                                   | No                                      |
| 12. | Fire Protection and Fire Safety Requirements           |     | Not Fitted                           |                                         |
| 13. | Closed Parking                                         |     | 80 Car + Bike Parking Constructed    |                                         |
| 14. | Open Parking                                           |     |                                      |                                         |
| 15. | Electrical Meter Room ,Sub -Station, Receiving Station |     | Fitted For Construction Work         |                                         |
| 16. | Others( Option to Add More)                            |     | No                                   |                                         |

#### VI. PHOTOGRAPG OF THE BLOCKS ( EACH BLOCK) OF THE BUILDING

| S. No. | Particulars                                |
|--------|--------------------------------------------|
| 1.     | Front Elevation Uploaded on the Web portal |
| 2.     | Rear Elevation Uploaded on the web portal  |
| 3.     | Side Elevation Uploaded on the web Portal  |

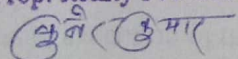
| VII. FINANCIAL PROGRESS OF THE PROJECT |                                                                             |                            |
|----------------------------------------|-----------------------------------------------------------------------------|----------------------------|
| S. No.                                 | Particulars                                                                 | Amount (In Rs.)            |
| (1)                                    | (2)                                                                         | (3)                        |
| 1.                                     | Project Bank Account No.                                                    | 50200016599732 (HDFC Bank) |
| 2.                                     | Estimated cost of Project including land cost at the start of the Quarter   | 12,400,000/-               |
| 3.                                     | Amount received during Quarter                                              | 3175701/-                  |
| 4.                                     | Actual Cost Incurred during Quarter                                         | 3175701/--                 |
| 5.                                     | Net Expense Amount at the end of Quarter                                    | 3012496/-                  |
| 6.                                     | Total expenditure on project till date                                      | 6188197/-                  |
| 7.                                     | Details of Mortgage or Charge ,if any, created on the Land and the Projects |                            |

| VIII. MISCELLANEOUS |                                              |    |
|---------------------|----------------------------------------------|----|
| A                   | List of Legal Cases (if any)                 | NO |
| 1.                  | Case No.                                     |    |
| 2.                  | Name of Parties                              |    |
| B                   | Sale / Agreement for Sale during the Quarter |    |
| 1.                  | Sale Deed                                    | No |
| 2.                  | Agreement for Sale                           | No |

#### Undertaking:

I/ we solemnly affirm .declare and undertaking that all the details stated above are true to the best of my / our knowledge and noting 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.

Vaibhavi Prop. Realty Pvt. Ltd.



Director

Signature of Promoter

Name: KUBER KUMAR

Date: 30/09/22.