FORM-7

[REGULATION-9]

Quarterly Progress Report for 4th quarter ending March 23 of F.Y. 2022- 2023

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERAP00092-2/94/R-147/2018	Name of Project/Phase of Registered Project	Mannat City Phase-3
Name of Promoter	ANIL KUMAR	Project Address	
Name of Co-promoter	ANJU DEVI		
Project Registration is valid up to	10.08.2022		
Starting date of Project or Phase of the Project	10.08.2016		
Type of Project or Phase of the Project	1. Residential 2. Commercial 3. Residential-cum-Commercial 4, Plotted project	N.A. N.A. N.A. Plotted Project	
Period of validity of map by the Competent Authority			

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS--------N. A.				
Building/Block Number	Apartment Type	Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments – 1. Booked/ Allotted - 2. Sold Plot- 3
	1. 1 BHK - 2. 2 BHK, - 3. 3 BHK - 4. Shop - 5.Bungalow - 6. Plot etc. -			

III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES----------N. A.			
Building / Block Number	Total Number of Sanctioned Garages	Total Number of Garages: 1. Booked/Allotted - 2. Sold -	

IV. DETAILS OF BUILDING APPROVALS ----------N. A.

(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				
3.	Water Supply Permission				
4.	NOC from Airport Authority of India				
5.	Other Approval (S), if any, required for the Project				

V. Construction Progress of the Project ----------N. A.		
1. Building / Wing / Layout Number_____(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)	
2.	Basements (if any)	
3.	Podiums (if any)	
4.	Plinth	
5.	Stilt Floor	
6.	Slabs of Super Structure	
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	

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.	

VI. Amenities and Common Area and External Infrastructure Development Works)----N. A.				
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			
2.	Water Supply			
3.	Sewerage (Chamber, Line, Septic Tank, STP)			
4.	Storm Water Drains			
5.	Landscaping & Tree Planting			
6.	Street Lighting			
7.	Community Buildings			
8.	Treatment and Disposal of Sewage and Sullage Water			
9.	Solid Waste Management & Disposal			
10.	Water Conservation / Rain Water Harvesting			
11.	Energy Management			

12.	Fire Protection and Fire Safety Requirements			
13.	Closed Parking			
14.	Open Parking			
15.	Electrical Meter Room, Sub-Station, Receiving Station			
16.	Others (Option to Add More)			

VI. A EXTERNAL AND INTERNAL DEVELOPMENT WORKS IN CASE OF PLOTTED DEVELOPMENT:-----

		Proposed (Yes/No)	Percentage of actual Work Done (As on date of the Certificate)	Details
1.	Internal Roads & Footpaths	YES		
2.	Water Supply	NO		
3.	Sewerage Chambers Septic Tank	NO		
4.	Drains	YES		
5.	Parks, Landscaping and Tree Planning	NO		
6.	Street Lighting	NO		
7.	Disposal of sewage & Sullage Water	NO		
8.	Water conservation/ Rain Water Harvesting	NO		
9.	Energy Management	NO		

VII. GEO TAGGED AND DATE PHOTOGRAPH OF (EACH BLOCK) OF THE PROJECT :----------N. A.

(A)	Sr. No.		
	1.	Front Elevation.	
	2.	Rear Elevation	
	3.	Side Elevation	

(B)		Photograph of each floor	

VIII. Financial Progress of the Project:--- C.A. Certified report attached		
S. No. (1)	Particulars (2)	Amount (In Rs.) (3)
1.	Project Account No.	
2.	Estimated Cost of the Project including land cost at the start of the Project	
3.	Amount received during the Quarter	
4.	Actual Cost Incurred during the Quarter	
5.	Net amount at end of the Quarter	
6.	Total expenditure on Project **till date**	
7.	Cumulative fund Collected till the end of Quarter in question	
8.	Cumulative expenditure done till the end of Quarter in question	

IX. Details of Mortgage or Charge if any created

X. MISCELLANEOUS		
A	List of Legal Cases (if any)	
1.	Case No.	
2.	Name of Parties	
B	Sale/Agreement for Sale during the Quarter	
1.	Sale Deed	
2.	Agreement for Sale	
XI. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART		
Weather the project in progress is as per time schedule or lagging behind?		

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

Name: Anil Kumar

Date: 25.5.2023

ALOK SRIVASTAVA & ASSOCIATES
CHARTERED ACCOUNTANTS
W-2, 2nd Floor, Chandi Vyapar Bhawan, Exhibition Road, Patna - 01
Mob. : 9771461002, E-Mail : ca.srivastavalok@gmail.com

M/S SUPER CITY BUILDERS PRIVATE LIMITED

CIN: U45201BR2008PTC014123

101, CITY PLAZA, SRI KRISHNA NAGAR, ROAD NO.26, PATNA-800001 (BIHAR)

SOURCES AND UTILIZATION OF FUNDS "MANNAT CITY"

FOR THE 4TH QUARTER ENDED 31ST MARCH 2023

PARTICULARS	AMOUNT(RS.)
SOURCES OF FUNDS	
Opening Balance of Bank 01.01.2023 (CBI ,HDFC & KOTAK)	48,64,995.00
Advance from Customer	12,07,896.00
Company own Fund	-
	1,87,88,536.00
Total Sources of Fund	**2,48,61,427.00**
UTILISATION OF FUNDS	
Total Cost of Land Purchase	77,87,040.00
Development Expenses Incurred	13,86,616.00
Advances to Landowner	4,00,000.00
Amount Refunded to customer	31,24,282.00
Closing Balnce of Bank as on 31.03.2023 (CBI, HDFC & KOTAK)	1,21,63,489.00
Total Application of Fund	**2,48,61,427.00**

For on Behalf of
Alok Srivastava & Associates
Chartered Accountants
FRN 015579C

CA Alok Srivastava
(Managing Partner)
Membership No-511508
Date- 17/05/2023
Place: PATNA
UDIN : 23511508BGWVRG7755

For on Behalf of

Anil Kumar
(Managing Director)

Anju Devi
(Director)

Scanned with CamS