Laxmi Shree Infra & Services Pvt. Ltd.

Reg. Office: Ambika Vihar / Chanakya Vihar, Near Poonam Gas Godown, Ambedkar Path, Bailey Road, Patna- 800014

FORM-7
[REGULATION-9]

Quarterly progress report for quarter ending March/June/sept/December of 2023-2024 (year)

Ref.: .....

Date: .....

I. PARTICULARS OF PROJECT			
Project Registration Number	BRERA00177-1/01/R-1131/2021	Name of Project/Phase of Registered Project	Gangajali Enclave
Name of Promoter	Laxmi Shree Infra and Services Pvt. Ltd.	Project Address	Siddharth Nagar, Jagdeo Path Bailey road, Patna -800014
Name of Co-promoter	N/A		
Project Registration is valid up to	24/04/2025		
Starting date of Project or Phase of the Project	20/02/2021		
Type of Project or Phase of the Project	1.Residential 2. Commercial 3. Residential-cum-Commercial 4, Plotted project		
Period of validity of map by the Competent Authority			

II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS				
Building/Block Number	Apartment Type		Carpet Area	Total Number of sanctioned apartments / Total Number of Apartments –
Single	1. 1 BHK - 2. 2 BHK, - 3. 3 BHK - 4. Shop - 5. Bungalow - 6. Plot etc. -	2 BHK 3 BHK	652.17, 533.11 737.66, 760.81 796.31, 729.06	16 1. Booked/ Allotted - 01 2. Sold - 07

III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES			
Building / Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	
		1. Booked/Allotted -	01
Single	16	2. Sold -	07

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.				

Laxmi Shree Infra and Services Pvt. Ltd.
Satish Kr
01.07.23.
Director

Ref.: .....

Date: .....

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

1. Plan Case No. BSadikPur-PRN-Cnt3/082/2019 (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)	N/A
2.	Basements (if any)	N/A
3.	Podiums (if any)	N/A
4.	Plinth	Completed
5.	Stilt Floor	N/A
6.	Slabs of Super Structure	Completed
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	Completed
8.	Sanitary Fittings within the Flat/Premises, Electrical Fittings within the Flat/Premises	Completed
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	Completed
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	Completed
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	Completed

Laxmi Shree Infra and Services Pvt. Ltd.
Satish Kumar
07.07.23. Director

	requirements as may be required to complete project as per Specifications in Agreement of Sale.	
Ref.:	Any other activities.	N/A Date: .....

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%	
3.	Sewerage (Chamber, Line, Septic Tank, STP)	YES	100%	
4.	Storm Water Drains	No		
5.	Landscaping & Tree Planting	No		
6.	Street Lighting	No		
7.	Community Buildings	No		
8.	Treatment and Disposal of Sewage and Sullage Water	YES	100%	
9.	Solid Waste Management & Disposal	YES	100%	
10.	Water Conservation / Rain Water Harvesting	YES	40%	
11.	Energy Management	YES	80%	
12.	Fire Protection and Fire Safety Requirements	No		
13.	Closed Parking	No		

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Director
01.07.23.

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Ref.: ..... Date: .....

14.	Open Parking	YES	100 Y.	
15.	Electrical Meter Room, Sub-Station, Receiving Station	YES	80Y.	
16.	Others (Option to Add More)	—	—	

VI	A EXTERNAL AND INTERNAL DEVELOPMENT WORKS IN CASE OF PLOTTED DEVELOPMENT			
		PROPOSED YES/NO.	PERCENTAGE OF ACTUALWORK DONE (As on date of certificate)	Details
1.	Internal Roads and foot paths	No		
2.	Water Supply	YES	100Y.	
3.	Sewerage Chambers Septic Tank	YES	100Y.	
4	Drains	YES	100Y.	
5.	Parks, Land Scaping and Tree Planting	No		
6.	Street Lighting	No		
7.	Disposal of sewage & sullage water	YES	100 Y.	
8.	Water conservation/Rain Water Harvesting	YES	40Y.	
9.	Energy Management	YES	80Y.	

VII.	GEO TAGGED AND DATE PHOTOGRAPH OF(EACH BLOCK) OF THE PROJECT		
(A)	Sr. No.		
	1.	Front Elevation	Attached
	2.	Rear Elevation	Attached

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Satish Kumar
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	B.	Side Elevation	
	(B)	Photograph of each floor	Attached

Ref.: .....

Date: .....

VIII. FINANCIAL PROGRESS OF THE PROJECT		
S. No. (1)	Particulars (2)	Amount (In Rs.) (3)
1.	Project Account No.	661605002764
2.	Estimated Cost of the Project including land cost at the start of the Project	3,77,96,890/-
3.	Amount received during the Quarter	32,12,000/-
4.	Actual Cost Incurred during the Quarter	52,35,324/-
5.	Net amount at end of the Quarter	11,07,078/-
6.	Total expenditure on Project **till date**	2,83,41,671/-
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?

— As per time schedule.

Laxmi Shree Infra and Services Pvt. Ltd.

Director

01.07.23.

Laxmi Shree Infra & Services Pvt. Ltd.

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Undertaking:

Date: .....

Ref.: .....

I/we solemnly affirm, declare and undertake that all the details stated above are true to the best of my 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.

Laxmi Shree Infra and Services Pvt. Ltd.
Satish Kumar
01.07.23, Director

Signature of Promoter

Name: Satish Kumar

Date: 01.07.23.

A A PATHAK AND COMPANY
(Chartered Accountants)

H.O. : 1st Floor, L-21, Road No. - 12,
S.K. Nagar, Patna-800001
B.O. : 204, Ambition Business Centre,
Jamal Road, Patna - 800 001
Mob. : 7549462505, 8877615000
E-mail : acapathak@gmail.com

Bihar real estate regulatory authority

Real estate regulation and development rules 2017

Chartered accountants certificate for quarterly update

Date: 01/07/2023

Rera registration number- BRERAP00177-1/01/R-1131/2021

Project name - Gangajali Enclave

Promoter name - Laxmi shree infra and services Pvt. Ltd.

This certificate is issued in accordance with the provisions of the real estate regulation and development act 2017.

The promoter in compliance with the real estate regulation and development act 2017 the amounts received from the allottee of this project in the following account:

Name of the account holder: Laxmi Shree infra and services private limited.

Designated account number: 061605002764

Bank name: ICICI Bank

IFSC code: ICIC0000616

Branch name: Raja Bazar, Patna.

I have verified the sanctioned drawing. The work is as per the sanctioned drawing given by the competent authority with sanctioned plan case no. P/Sadikpur-PRN-G+3/082/2019. Letter no. 11779, Date: 05/10/2020.

A. A. PATHAK AND COMPANY
FRN 019448C
PATNA

A A PATHAK AND COMPANY
(Chartered Accountants)

H.O. : 1st Floor, L-21, Road No. - 12,
S.K. Nagar, Patna-800001
B.O. : 204, Ambition Business Centre,
Jamal Road, Patna - 800 001
Mob. : 7549462505, 8877615000
E-mail : acapathak@gmail.com

Status of financial report of the project 1st quarter (April - June) of 2023-24.

1. From allottee against booking for builder share: Amount 32,12,000/- (Thirty Two Lakh Twelve Thousand only).

2. Expenditure done towards completion of the project: Amount 52,35,324/- (Fifty Two Lakh Thirty Five Thousand Three Hundred Twenty Four only).

3. Balance in designated Bank account as on this quarter end: Amount 11,07,078/- (Eleven Lakh Seven Thousand Seventy Eight only).

4. Total expenditure on project till quarter end: Amount 2,83,41,671/- (Two Crore Eighty Three Lakh Forty One Thousand Six Hundred Seventy One only).

This certificate is being issued for the project Gangajali enclave with RERA registration number BRERAP00177-1/01/R-1131/2021. Based on the records and documents produced before me and explanations provided to me by the management of the company.

Your faithfully

For A A PHATAK AND COMPANY

Chartered Accountant

A A PATHAK AND COMPANY PATNA 119486

CA JAWAHAR CHOUDHARY
Partner

M. No. 427802

Date : 01/07/2023

Place: Patna