

**FORM 7**  
**[REGULATION-9]**

**Quarterly progress report for quarter ending JUNE of 2023**

| <b>I. PARTICULARS OF PROJECT</b>                     |                                                                                        |                                             |                                                                |
|------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------|
| Project Registration Number                          | BRERAP00242-1/291/R-196/2018                                                           | Name of Project/Phase Of Registered Project | JANAK NANDANI APARTMENT                                        |
| Name of Promoter                                     | SARVOTTAM GREEN ESTATES PVT. LTD.                                                      | Project Address                             | MAHAVIR NAGAR, NEAR 90 FEET ROAD, BY PASS ROAD, PATNA - 800020 |
| Name of Co-promoter                                  |                                                                                        |                                             |                                                                |
| Project Registration is valid upto                   | 31/12/2022                                                                             |                                             |                                                                |
| Starting date of Project or Phase of the Project     | 01/10/2018                                                                             |                                             |                                                                |
| Type of Project or Phase of the Project              | 1. Residential<br>2. Commercial<br>3. Residential-cum-Commercial<br>4. Plotted project | 1. Residential                              |                                                                |
| Period of validity of map by the Competent Authority | 28/10/2025                                                                             |                                             |                                                                |

| <b>II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS</b> |                                                                                                                            |                  |                                       |                                                               |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------|---------------------------------------------------------------|
| Building/Block Number                                        | Apartment Type                                                                                                             | Carpet Area      | Total Number of sanctioned apartments | Total Number of Apartments-                                   |
|                                                              | 1. 1BHK - Nil<br>2. 2BHK, - Nil<br>3. 3BHK 55<br>4. 4 BHK - 10<br>5. Shop - Nil<br>6. Bungalow - Nil<br>7. Plot etc. - Nil | 56,500<br>14,100 | 65                                    | 1. Booked/ Allotted - 17<br><br>2. Sold - 10<br>3. Unsold - 4 |

| <b>III. DISCLOSURE OF SOLD/BOOKED INVENTORY OF GARAGES</b> |                                    |                          |      |
|------------------------------------------------------------|------------------------------------|--------------------------|------|
| Building/Block Number                                      | Total Number of Sanctioned Garages | Total Number of Garages: |      |
|                                                            | 78                                 | 1. Booked/Allotted       | - 25 |
|                                                            |                                    | 2. Sold                  | - 10 |

| <b>IV. DETAILS OF BUILDING APPROVALS</b>                                                        |                                                      |                   |              |               |                          |
|-------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------|--------------|---------------|--------------------------|
| (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.                                          | NO.               |              |               |                          |
|                                                                                                 |                                                      | YES               |              |               |                          |

|    |                                                   |     |  |            |  |
|----|---------------------------------------------------|-----|--|------------|--|
| 3. | WaterSupplyPermission                             | YES |  |            |  |
| 4. | NOCfromAirportAuthority<br>OfIndia                | YES |  | 05/08/2016 |  |
| 5. | OtherApproval(s),ifany,<br>RequiredfortheProject. |     |  |            |  |

#### V. CONSTRUCTION PROGRESS OF THE PROJECT

| 1. Plan Case No. P/Jaganpura/PRN/G+6/162/2016_ (To be added 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 Wells and Lobbies at each Floor level, Overhead and Under ground 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 CFONOC, Electrical fittings, Mechanical Equipment, compliance to condition of environment/CRZNOC, Finishing to entrance lobby/s, plinth protection, paving of areas appurtenant to Building/Wing, Compound Wall and all other | 100%                                                              |  |  |  |

|  |                                                                                                                     |  |
|--|---------------------------------------------------------------------------------------------------------------------|--|
|  | requirements as me be required to complete project as per Specification in Agreement of Sale. Any other activities. |  |
|--|---------------------------------------------------------------------------------------------------------------------|--|

# **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                         | Yes               | 100%                                                           |         |
| 2.     | Water Supply                                       | Yes               | 100%                                                           |         |
| 3.     | Sewerage (Chamber, Line, Septic Tank, STP)         | Yes               | 100%                                                           |         |
| 4.     | Storm Water Drains                                 | Yes.              | 100%                                                           |         |
| 5.     | Landscaping & Tree Planting                        | Yes.              | 100%                                                           |         |
| 6.     | Street Lighting                                    | Yes               | 100%                                                           |         |
| 7.     | Community Buildings                                | NO.               |                                                                |         |
| 8.     | Treatment and Disposal of Sewage and Sullage Water | NO.               |                                                                |         |
| 9.     | Solid Waste Management & Disposal                  | NO.               |                                                                |         |
| 10.    | Water Conservation / Rain Water Harvesting         | Yes.              | 100%                                                           |         |
| 11.    | Energy Management                                  | NO.               |                                                                |         |
| 12.    | Fire Protection and Fire Safety Requirements       | Yes               | 100%                                                           |         |
| 13.    | Closed Parking                                     | Yes               | 100%                                                           |         |

|     |                                                  |      |      |  |
|-----|--------------------------------------------------|------|------|--|
| 14. | OpenParking                                      | Yes. | 100% |  |
| 15. | ElectricalMeterRoom,Sub-Station,ReceivingStation | Yes. | 100% |  |
| 16. | Others(OptiontoAddMore)                          |      |      |  |

**VII AEXTERNALANDINTERNALDEVELOPMENTWORKSIN CASE OFPLOTTEDEVELOPMENT**

|    |                                       | PROPOSED<br>YES/NO. | PERCENTAGEOF<br>ACTUALWORK<br>DONE(Asondate<br>Ofcertificate) | Details |
|----|---------------------------------------|---------------------|---------------------------------------------------------------|---------|
| 1. | Internal Roads and footpaths          | NO.                 |                                                               |         |
| 2. | WaterSupply                           | Yes                 | 100%                                                          |         |
| 3. | SewerageChambersSeptic Tank           | Yes                 | 100%                                                          |         |
| 4. | Drains                                | Yes                 | 100%                                                          |         |
| 5. | Parks,LandScapingandTreePlanting      | Yes                 | 100%                                                          |         |
| 6. | StreetLighting                        | Yes                 | 100%                                                          |         |
| 7. | Disposal of sewage & sullage water    | Yes.                | 100%                                                          |         |
| 8. | Waterconservation/RainWaterHarvesting | Yes.                | 100%                                                          |         |
| 9. | EnergyManagement                      | Yes.                | 100%                                                          |         |

**VIII. GEOTAGGEDANDDATEPHOTOGRAPHOF(EACHBLOCK)OF THE PROJECT**

|     |        |                |     |
|-----|--------|----------------|-----|
| (A) | Sr.No. |                |     |
|     | 1.     | FrontElevation |     |
|     | 2.     | RearElevation  | Yes |
|     |        |                | Yes |

|     |    |                          |     |
|-----|----|--------------------------|-----|
|     | 3. | Side Elevation           | Yes |
| (B) |    | Photograph of each floor | Yes |

### IX. FINANCIAL PROGRESS OF THE PROJECT

| S.No.<br>(1) | Particulars<br>(2)                                                               | Amount (In Rs.)<br>(3)     |
|--------------|----------------------------------------------------------------------------------|----------------------------|
| 1.           | Project Account No.<br>Bank of Baroda a/c 38490200000169                         | 8006788/-                  |
| 2.           | Estimated Cost of the Project including land cost at<br>The start of the Project | 170000000/-                |
| 3.           | Amount received during the Quarter                                               | 30433228/- (Excluding GST) |
| 4.           | Actual Cost Incurred during the Quarter                                          | 17643917/-                 |
| 5.           | Net market due amount at end of the Quarter                                      | 12160007/-                 |
| 6.           | Total expenditure on Project till date                                           | 152876677/-                |
| 7.           | Cumulative fund collected till the end of Quarter in question                    | 155878007/-                |
| 8.           | Cumulative expenditure done till the end of Quarter<br>In question               | 152876677/-                |

### X. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED

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|  |
|  |
|  |

### XI. MISCELLANEOUS

|          |                                               |  |
|----------|-----------------------------------------------|--|
| <b>A</b> | List of Legal Cases (if any)                  |  |
| 1.       | Case No.                                      |  |
| 2.       | Name of Parties                               |  |
| <b>B</b> | Sale/Agreement for Sale<br>During the Quarter |  |
| 1.       | Sale Deed                                     |  |
| 2.       | Agreement for Sale                            |  |

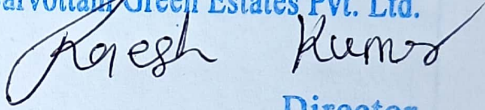
### XII. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART

Whether the project in progress is as per times 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 knowledge and nothing material has been concealed herefrom. 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.

For Sarvottam Green Estates Pvt. Ltd.

  
Director

Name: RAJESH KUMAR (Director)

Date: 14<sup>th</sup> day of July, 2023



# S Kumar Mishra And Company

## Chartered Accountants

### QUARTERLY FINANCIAL REPORT OF

JANAKNANDNI APARTMENT at 102, BUNDELA TOWER, R.M.S COLONY, NEW BYPASS ROAD, KANKARBAGH, PATNA-800020 and RERA Reg No.-BRERAP00242-1/291/R-196/2018 a unit of "SARVOTTAM GREEN ESTATE PRIVATE LIMITED" having CIN: U70109BR2015PTC024035, 102, BUNDELA TOWER, R.M.S. COLONY, NEW BYPASS ROAD, KANKARBAGH, PATNA-800020

| <u>INFLOW</u>      |                                |               |
|--------------------|--------------------------------|---------------|
| QUARTER            | SOURCE OF RECEIVED             | AMOUNT<br>Rs. |
| 1st Q (FY 2023-24) | Booking Advance(Exclusive GST) | 30,433,228.00 |

**Total Received** 30,433,228.00

| <u>OUTFLOW</u>     |                       |               |
|--------------------|-----------------------|---------------|
| QUARTER            | NATURE OF EXPENDITURE | Amount<br>Rs. |
| 1st Q (FY 2023-24) | Project Expenditure   | 17,643,917.00 |

**Total Expenditure** 17,643,917.00

|                                           |               |
|-------------------------------------------|---------------|
| Closing Market Dues/Sundry Creditors Rs.: | 12,160,007.00 |
| Opening Market Dues/Sundry Creditors Rs.: | 12,399,016.10 |
| Opening bank balance Rs.                  | 8,006,787.59  |
| Closing balance Bank Rs :                 | 19,172,088.53 |
| Opening Cash balance Rs.                  | 186,582.00    |
| Closing balance Cash Rs :                 | 607,682.00    |

Place: Patna  
Date: 14.07.2023

For S Kumar Mishra and Company  
Chartered Accountants  
FRN:-023206C  
(S. K.Mishra)  
Partner  
M.No.-528981  
UDIN: 23528981BGXALW1578

**FORM-XII**  
**Notice (Certificate) of Completion**  
**BYELAWS NO - 15**

From,

**RAJESH KUMAR (Director)**  
**M/S SARVOTTAM GREEN ESTATES PVT. LTD**  
Flat No-102 Bundela Tower, RMS Colony  
Near Bye Pass Road Kankarbagh, Patna

To,

Patna Municipal Commissioner  
Patna Municipal Corporation, Patna

Sir,

I/ hereby certify that the development, of erection, re-election or for material alteration in with respect of Plot No (CS) **1165,1166,1179**, Khata No **43,40,85**, Thana No **26**, Mauza **-Jaganpura**, Situated **Mahavir Nagar**, Near **90 Feet Road, BY-Pass Road Patna**, Mohalla **.Hanuman Nagar**. Municipal Corporations/Municipal Council/Nagar Panchayats/ Metropolitan area/Planning Area under **Patna Municipal Corporation, Patna** Planning Authority/ Gram Panchayat areas covered under **Patna Municipal Corporation, Patna** Development Plan/Planning Authorities/or Planning Scheme notified under Bihar Urban Planning and Development Act, 2012 within the development plan area of . **3452.57 sqm.** has been supervised by me and has been completed by the date **12/06/2023.** according to the sanctioned plan (vide No **P/JAGANPURA/PRN/G+6/162/2016** dated **13.08.2022** and provisions of the Byelaws. Implementation of life safety provisions has been complied as mentioned in Byelaws 16(5). The work has been completed to my best satisfaction, the workmanship and all the materials (type and grade) have been used strictly, in accordance with the general and detailed specifications.

I/We hereby also enclose the plan and documents as required under these Byelaws and request to issue the occupancy permission for the said building and premises.

**SUNIL KUMAR, ARCHITECT**  
**PATNA MUNICIPAL CORPORATION**  
**EMPANELMENT No.-AR/82/15**

*Sunil Kumar*  
Signature of Technical Person  
**SUNIL KUMAR**

*Gurish Nandan Prasad*  
Signature of The Owner (s)

(i) Sri Girish Nandan Prasad

(ii) Sri Ram Nandan Prasad Pvt. Ltd.

(ii) Sri Jagdish Nandan Prasad

*Rajesh Kumar*  
Signature of Developer

**Rajesh Kumar (Director)**

**M/S SARVOTTAM GREEN ESTATES PVT. LTD**

Address:.....

Date :.....

