PROJECT QUARTERLY PROGRESS STATUS

Project Name : JAISHREE APARTMENTS.
Promoter Name : GAYATRI HOMES INDIA LTD.
RERA Registration Number : BRERAP00220-3/102/R-339/2019.
Project Description : Residential Building Project.
having 28 no. of flats,
Quarter : JANUARY-MARCH, 2023

Progress Update of each Block/Wing separately

S. No.	Task/Activity	Applicable (Yes/No)	Percentage of Work Done	Remarks
1.	Excavation	NO	0%	
2.	Piling and foundation works	NO	0%	
3.	Basement	NO	0%	

Progress Update for Common Areas, Facilities and Amenities in the Project

S.No.	Description	Applicable (Yes/No)	Percentage of Work Done	Remarks
1.	Compound wall	NO	0%	
2.	Water supply	NO	0%	

Update on number and types of flats/plots booked during the Financial quarter

S. No.	Unit Type	Total No. of Units in builder's Share	Flats/Plot Booking				No. of Garages/Covered Parking Booked			
			Opening Balance	Booked in the quarter	Cancelled in the quarter	Closing Balance	Opening Balance	Booked in the quarter	Cancelled in the quarter	Closing Balance
1.	3BHK	17	15	NIL	NIL	15	15	NIL	NIL	15
2.	2BHK									

Status of financials in the project up to 31st. March, 2023

S.No.	Description	Amount (in Rs.)
1.	Amount received from allottees against booking of units (for builder's share)	28,96,031
2.	Expenditure done towards completion of project	1,73,55,510.66

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For GAYATRI HOMES INDIA LTD.
DIRECTOR

Pallav Parashar & Associates
Bhatapur
FRN:018816C
Chartered Accountants

Status of Approvals

A. Approval Received

S.No.	Description	Date of Receipt
01.	Provisional Fire Clearance	04.02.2012
02.	Sanctioning of Building Plan from BMC. ARCHITECT Building Permit	03.03.2012
03.	RERA registration	BRERAP00220-3/102/R-339/2019

B. Approval Applied

S.No.	Description	Expected Date
	N.A.	N.A.

C. Approvals to be applied

S.No.	Description	Expected Date of application
	N.A.	N.A.

D. Modifications amendments or revisions, if any, issued by competent authority with regard to any sanctioned plans, layout plans, specifications, license, permit or approval for the project-

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Pallav Parashar & Associates
Bhagalpur
FRN:016816C
Chartered Accountants

Project Quarterly Project Status

Details required for project under RERA		
S.no. Particulars		
1. Amount collected from allotees (till 31-03-2023)	28,96,031.00	
2. Expenditure incurred towards the project (till 31-03-2023)	1,73,55,510.66	
3. Balance in the designated bank account (till 31-03-2023)	29,910.00	
a) RERA non operative collection amount (account no.)	NIL	
b) RERA -CA (account no.)	NIL	
4. Total no . of flats in builders share :	17	
a) no. 2 BHK flats of builders share	NIL	
b) no. 3 BHK flats of builders share	17	
5. No. of units booked in this quarter	NIL	
6. No. of units canceled in this quarter	NIL	
7. No. of parking booked in this quarter	NIL	
8. No. of parking canceled in this quarter	NIL	
S.no. Particulars		
1. Non Refundable Loan & Advances	NIL	
2. Advertisment Exp.	NIL	
3. Consulting Fee	NIL	
4. Map Passing Fee	NIL	
5. Registry Exp.	NIL	
6. Rera Fees	NIL	
7. Shelter Fund	NIL	
Grand Total	NIL	

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Chartered Accountants
Bhagalpur
FRN:018816C

: 9431277179
: 9939944088
e-mail:mailme.vaishno@gmail.com

Er. Puspraj Bhushan Sinha
B.E (Civil), MIE, FIV
Regd. Engineer, Regd. Structural Engineer
Bhagalpur Nagar Nigam, Nagar Panchayat Naugachia,
Nagar Parishad Sultanganj & Banka, Corporate Valuer,
Supervisions & All types of Civil Works undertaken.

Office : -
VAISHNO CONSTRUCTIONS
"Bhushan Bhavan",
T. N. B. Law College Road,
Tilkamanjhi, Bhagalpur-812001

Engineers ★ Architects ★ Vastu & Feng - Shui ★ Consultants

If You Misplace the Nature, Nature can Misplace You.

Ref. .....— Date 08/04/23

To,
Gayatri Homes India Ltd.
Khanjarpur, Bhagalpur,
Bihar.

Construction work progress report in 1st. January 2023 to 31st. March 2023.

Project : Jaishree Apartment.

Director : Gayatri Homes India Ltd.

Project Address : Jaiprakash Pandey Lane, Khalifabag, P.S. - Kotwali, Dist. - Bhagalpur, Bihar, Khesra No. 615 Ka(P), Kha, Cha(P), Khata No. 457/157.

RERA Registration No. : BRERAP00220-3/102/R-339/2019.

Status of work done : 49 % Construction Work has been completed.

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For GAYATRI HOMES INDIA LTD.
DIRECTOR

08/04/23
Er. PUSPRAJ BHUSHAN SINHA
REGISTERED ENGINEER
Bhagalpur Municipal Corporation
LIC No.-9/2001

Pallav Parashar & Associates
Chartered Accountants

Nirmala Sadan
Tulsinagar Bank Colony
Road No-1
P.O.- Tilkamanjhi,
Bhagalpur-812001, Bihar

CA Verification Report

To,
Gayatri Homes India Ltd.
Khanjarpur, Bhagalpur,
Bihar.

Subject : Report on Statement of Accounts on project fund utilization by Gayatri Homes India Ltd., Project : Jaishree Apartment, situated at - Jaiprakash Pandey Lane, Khalifabag, Bhagalpur for the period from 1st.January, 2023 to 31st. March,2023 with respect to Bihar RERA Aplication/Registration No. - BRERAP00220-3/102/R-339/2019.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Bihar Real Estate (Regulation and Development) Rules, 2017.

2. I/We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificat.

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents and the relevant records of (Director) for the period ended 31st. March, 2023 and hereby certify that:
   a. M/s Gayatri Homes India Ltd. (Director) have completed 49 % (proportion of cost incurred till date and estimated cost of the project) work of the project titled
   Bihar RERA App./Registration No.- BRERAP00220-3/102/R-339/2019 located at Khesra No. 615 Ka(P), Kha, Cha(P), Khata No. 457/157, Bhagalpur, Bihar.

CERTIFIED TO BE TRUE COPY
For GAYATRI HOMES INDIA LTD.
DIRECTOR

Contact : +91 -8877230860, 9431214725
E-mail: capallav@outlook.com, ca_pallav@rediffmail.com

Pallav Parashar & Associates
Chartered Accountants

Nirmala Sadan
Tulsinagar Bank Colony
Road No-1
P.O.- Tilkamanjhi,
Bhagalpur-812001, Bihar

b. Amount collected during the Year for this project Rs. 28,96,031.00 and amounts collected till date is Rs. 28,96,031.00.

c. Amount utilized during the Year for this project is Rs. 1,73,55,510.66. and amount utilized for this project till date is Rs. 1,73,55,510.66.

4. I/We certify that Gayatri Homes India Ltd. has utilized the amounts collected for the Project Jaishree Apartment, proportionately for the completion of the project.

(Signature and Stamp/Seal of the SignatoryCA.)

Pallav Parashar & Associates ★ Chartered Accountants ★ Bhagalpur FRN:018816C

Place : Bhagalpur
Date : 08/04/2023
Name of the Signatory :
Full Address : Tulsinagar, Bhagalpur 812001
Membership No.: 421887
Contect No.: 8877230860
Email : fcapallav@gmail.com

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For GAYATRI HOMES INDIA LTD.
DIRECTOR