



RGS AND ASSOCIATES
"PALLAVI APARTMENTS" 5TH FLOOR
NALA ROAD PATNA- 800023
TEL NO.: 98358 27706 (MOBILE)

ANNEXURE-A

Quarterly Progress Report for quarter ending March/June/Sep/December of 2023 (Year)
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I. Particulars Of Project			
Project Registration Number	BRERAP40335-6/11/R-1312/2022	Name of Project/Phase of Registered Project	SHRI SAI VILLAGE
Name of Promoter	Mr. Rajesh Kr. Sharma Director (Aarthik Housing Limited)	Project Address	Bari Khagaul, Jamaluddin Chak, Plot No-246 & 247 (P), Khata No-120, 135 Thana No-49, Mauza-Bari Khagaul, Patna
Name of Co-promoter	Uday Pratap Singh Director (Aarthik Housing Limited)		
Project Registration is valid up to	30.12.2025		
Starting date of Project or Phase of the Project	31.03.2022		
Type of Project or Phase of the Project	1. Residential 2. Commercial 3. Residential-Cum-Commercial 4. Plotted Project	Residential	
Period of validity of map by the Competent Authority	3 Year		

I. Disclosure Of Sold/Booked Inventory Of Apartments				
Building/Block Number	Apartment Type	Carpet Area	Total Number of sanctioned apartments	Total Number of Apartments - 48
SHRI SAI VILLAGE	1. 1 BHK - 2 BHK	726.29	48	1. Booked/Allotted- 23 2. Sold-
	2. 2BHK, - 2 BHK	718.79		
	3. 3BHK - 2 BHK	672.44		
	4. Shop - 2 BHK	754.11		
	5. Bungalow - 2 BHK	758.32		
	6. Plot etc. - 2 BHK	531.54		

III. Disclosure Of Sold / Booked Inventory Of Garages			
Building / Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	48
SHRI SAI VILLAGE	48	1. Booked/Allotted	23
		2. Sold	

IV. Details of Building Approvals	
(If already filed along with Registration Application, there is no need of further filing)	

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S.No.	Name of Approval NOC/ Permission Certificate	Issuing Authority	Applied Date	Issuance Date	Enclosed as Annexure No.
1.	NOC for Environment	-	-	-	-
2.	Fire NOC	-	-	-	-
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. Building / Wing /Layout Number VILLAGE 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)	100%
3.	Podiums (if any)	100%
4.	Plinth	100%
5.	Stilt Floor	100%
6.	Slabs of Super Structure	30%
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	0%
8.	Sanitary Fittings within the Flat / Premises, Electrical Fittings within the Flat/Premises	0%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	0%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	0%
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 may be required to complete project as per specifications in Agreement of Sale.	0%
	Any other activities.	



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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	30%	
2.	Water Supply	Yes	40%	
3.	Sewerage (Chamber, Line, Septic Tank, STP)	Yes	0%	
4.	Storm Water Drains	No	0%	
5.	Landscaping & Tree Planting	Yes	0%	
6.	Street Lighting	Yes	0%	
7.	Community Buildings	No	-	
8.	Treatment and Disposal of Sewage and Salvage Water	Yes	0%	
9.	Solid Waste Management & Deposal	Yes	0%	
10.	Water Conservation / Rain Water Harvesting	Yes	0%	
11.	Energy Management	Yes	0%	
12.	Fire Protection and Fire Safety Requirements	No	0%	
13.	Closed Parking	Yes	40%	
14.	Open Parking	Yes	-	
15.	Electrical Meter Room, Sub-Station, Receiving Station	Yes	0%	
16.	Others (Option to Add More)	No	0%	

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VII. An External and Internal Development Works in case of Plotted Development

S.No.	Particulars	PROPOSED YES/NO	PERCENTAGE OF ACTUAL WORK DONE (As on date of certificate)	Details
1.	Internal Roads and footpaths	-	-	
2.	Water Supply	-	-	
3.	Sewerage Chambers Septic Tank	-	-	
4.	Drains	-	-	
5.	Parks, Land scaping and Tree Planting	-	-	
6.	Street Lighting	-	-	
7.	Disposal of Sewage and Sullage Water	-	-	
8.	Water Conservation/ Rain Water Harvesting	-	-	
9.	Energy Management	-	-	

VIII. Geo Tagged And Date Photograph of (Each Floor) of The Project

(A.)	S. No.	Particulars	
	1.	Front Elevation	Attached
	2.	Rear Elevation	Attached
	3.	Side Elevation	Attached
(B)		Photograph of each Floor	

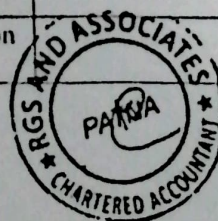
IX. Financial Progress Of The Project

S. No.	Particulars	Amount (In Rs.)
(1)	(2)	(3)
1.	Project Account No.	37240200000376
2.	Estimated Cost of the Project including land cost at the start of the Project	53,250,000.00
3.	Amount received during the Quarter	44,81,220.00
4.	Actual Cost Incurred during the Quarter	39,85,000.00
5.	Net amount at end of the Quarter	8,01,455.18
6.	Total expenditure on Project till date	1,58,42,414.60
7.	Cumulative fund collected till the end of Quarter in question	2,54,22,031.80
8.	Cumulative expenditure done till the end of Quarter in question	2,49,69,960.20

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X. Details of Mortgage or Charge If Any Created

No

XI. Miscellaneous

A	List of Legal Cases (if any)	
1.	Case No.	No
2.	Name of Parties	No
B	Sale/Agreement for Sale during the Quarter	
1.	Sale Deed	-
2.	Agreement for Sale	3

XII. Percentage of Work Along with Milestone Chart

Weather the Project in progress is as per time schedule or lagging behind?

Undertaking:

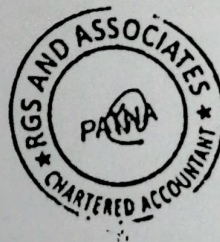
I/we solemnly affirm, declare and undertake that all the details stated above are true to the best of my/our knowledge and nothing material has been concealed here from. I am/we are executing this undertaking to attest to the truth of all the foregoing and to apprise the Authority of such facts as mentioned as well as for whatever other legal purposes this undertaking may serve.

AARTHIK HOUSING LIMITED

Signature of Promoter

Name:

Date:

DIRECTOR

UDIN: 23063579BGUVQM4581