PROJECT QUARTERLY PROGRESS STATUS

Project Name : MANGLA GOURI APARTMENTS.
Promoter Name : PRAJAPATI REAL ESTATE DEVELOPERS PVT. LTD.
RERA Registration Number : BRERAP00221-1/108/R-262/2018.
Project Description : Residential Building Project.
having 58 no. of flats,
Quarter : APRIL-JUNE, 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 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	41	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2.	2BHK	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Status of financials in the project up to 30th. June, 2023

S.No.	Description	Amount (in Rs.)
1.	Amount received from allottees against booking of units (for builder's share)	9,52,68,683.76
2.	Expenditure done towards completion of project	9,26,36,168.27

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For Prajapati Real Estate Developers Pvt. Ltd.

Director

Padlay Pu... Associates
Bhagalpur
FRN:018816C
Chartered Accountants

Status of Approvals

A. Approval Received

S.No.	Description	Date of Receipt
01.	Provisional Fire Clearance	
02.	Sanctioning of Building Plan from Anchal Sabour Building Permit	07.05.2015
03.	RERA registration	BRERAP00221-1/108/R-262/2018

B. Approval Applied

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

C. Approvals to be applied

S.No.	Description	Expected Dat 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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For Prajapati Real Estate Developers Pvt. Ltd.
Director

Bhagalpur FRN:018816C Chartered Accountants

Project Quarterly Project Status

Details required for project under RERA		
S.no. Particulars		
1. Amount collected from allotees (till 30-06-2023)	9,52,68,683.76	
2. Expenditure incurred towards the project (till 30-06-2023)	9,26,36,168.27	
3. Balance in the designated bank account (till 30-06-2023)	4,88,519.32	
a) RERA non operative collection amount (account no.)	NIL	
b) RERA -CA (account no.)	NIL	
4. Total no . of flats in builders share :	41	
a) no. 2 BHK flats of builders share	NIL	
b) no. 3 BHK flats of builders share	41	
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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Director

Pallavi Associates 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

Ref. .....—..... *If You Misplace the Nature, Nature can Misplace You.* Date 05/07/23

To,
Prajapati Real Estate Developers Pvt. Ltd.
Rani Talab, Sabour, Bhagalpur,
Bihar.

Construction work progress report in 1st. April 2023 to 30th. June 2023.

Project : Mangala Gouri Apartment.

Director : Prajapati Real Estate Developers Pvt. Ltd.

Project Address : Rani Talab, P.S. - Zeromile (Sabour), Dist. - Bhagalpur, Bihar, Khesra No. 125, Khata No. 577, Thana No. 23, Mouza - Fatehpur.

RERA Registration No. : BRERAP00221-1/108/R-262/2018.

Status of work done : 98 % Construction Work has been completed.

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For Prajapati Real Estate Developers Pvt. Ltd.
Director

05/07/23
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,
Prajapati Real Estate Developers Pvt. Ltd.
Jhowa Kothi, Chhoti Khanjarpur, Bhagalpur,
Bihar.

Subject : Report on Statement of Accounts on project fund utilization by Prajapati Real Estate Developers Pvt. Ltd., Project : Mangala Gouri Apartment, situated at - Rani Talab, Sabour, Bhagalpur for the period from 1st. April, 2023 to 30th. June, 2023 with respect to Bihar RERA Aplication/Registration No. - BRERAP00221-1/108/R-262/2018.

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 30th. June, 2023 and hereby certify that:
   a. M/s Prajapati Real Estate Developers Pvt. Ltd. (Director) have completed 98 % (proportion of cost incurred till date and estimated cost of the project) work of the project titled Bihar RERA App./Registration No.-BRERAP00221-1/108/R-262/2018 located at Khesra No. 125, Khata No. 577, Thana No. 23, Mouza - Fatehpur, Sabour, Bhagalpur, Bihar.

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For Prajapati Real Estate Developers Pvt. 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. 9,52,68,683.76. and amounts collected till date is Rs. 9,52,68,683.76.

c. Amount utilized during the Year for this project is Rs. 9,26,36,168.27. and amount utilized for this project till date is Rs. 9,26,36,168.27.

4. I/We certify that Prajapati Real Estate Developers Pvt. Ltd. has utilized the amounts collected for the Project Mangala Gouri Apartment, proportionately for the completion of the project.

(Signature and Stamp/Seal of the SignatoryCA.)

Place : Bhagalpur
Date : 05/07/2023
Name of the Signatory : CA Pallav Parashar
Full Address : Tulsinagar, Bhagalpur-812001
Membership No.: 421887
Contect No.: 8877230860
Email : fcapallav@gmail.com

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

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For Prajapati Real Estate Developers Pvt. Ltd.
Director