ANNEXURE-A

Quarterly Progress Report for quarter ending March/June/Sep/**December of 2023** (Year)

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 upto	**30.12.2025**		
Starting date of Projector 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** 2.2BHK, - **2 BHK** 3. 3BHK - **2BHK** 4. Shop - **2BHK** 5.Bungalow- **2BHK** 6.Plotetc. - **2BHK**	**726.29** **718.79** **672.44** **754.11** **758.32** **531.54**	**48**	1.Booked/Allotted-**21** 2.Sold-

III. Disclosure Of Sold/Booked Inventory Of Garages			
Building/Block Number	Total Number of Sanctioned Garages	Total Number of Garages:	**48**
		1. Booked/Allotted -	**22**
SHRI SAI VILLAGE	**48**	2. Sold -	

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

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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	**60%**
7.	Internal walls, Internal Plaster, Floorings, Doors and Windows within Flats /Premises.	**0%**
8.	Sanitary Fittings with in the Flat/Premises, Electrical Fittings within the Flat/Premises	**0%**
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Over head and Underground Water Tanks.	**0%**
10.	External plumbing and external plaster, elevation,completion of terraces with water proofing 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/CRZNOC, Finishing to entrance lobby/s, plinth protection, paving of areas appurtenant to Building/Wing, Compound Wall and all other requirementsas may be required to complete project asperspecificationsin Agreement of Sale. Any other activities.	**0%**

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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.	Land scaping & 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 & Disposal	**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**	**70%**	
14.	Open Parking	**Yes**	**50%**	
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, Landscaping 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(InRs.)
(1)	(2)	(3)
1.	Project Account No.	**37240200000376**
2.	Estimated Cost of the Project including land cost at the start of the Project	**5,32,50,000.00**
3.	Amount received during the Quarter	**61,52,000.00**
4.	Actual Cost Incurred during the Quarter	**61,51,411.12**
5.	Net amount at end of the Quarter	**1407.24**
6.	Total expenditure on Project **till date**	**3,40,01,419.54**
7.	Cumulative fund collected till the end of Quarter in question	**4,27,81,807.16**
8.	Cumulative expenditure done till the end of Quarter in question	**3,40,01,419.54**

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[illegible] DIRECTOR

X. Details of Mortgage or Change 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	**1**

XII. Percentage of Work Along with Milestone Chart
Whether 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: DIRECTOR

Date: