



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

**Quarterly Progress Report for quarter ending March of 2023**

<b>I. PARTICULARS OF PROJECT</b>			
Project Registration Number	BRERAP80044-1/136/R-1284/2022	Name of Project	KUMHRAR GARDEN
Name of Promoter	Kumhrar Developers Private Limited (CIN - U45309BR2018PTC037523)	Project Address	AMBEDKAR NAGAR, ARFABAD, DARGAH ROAD, SULTANGANJ, PATNA
Name of Co-promoter	Not Applicable		
Project Registration is valid up to	09/09/2026		
Starting date of Project	04/03/2022		
Type of Project	Group Housing Project		
Period of validity of map by the Competent Authority			
<b>VIII. FINANCIAL PROGRESS OF THE PROJECT</b>			
S. No.	Particulars	Amount (In Rs.)	
1.	Project Account No. - 70% Account	ICICI A/C -329705000987	
2.	Estimated Cost of the Project at the start of the Quarter as per RERA Application	100,000,000.00	
3.	Amount received during the Quarter	4,500,000.00	
4.	Actual Cost Incurred during the Quarter	3,446,767.30	
5.	Net amount at end of the Quarter	913,656.05	
6.	Total expenditure on Project <b>Till Date</b>	21,088,213.10	
7.	Cumulative fund collected till the end of Quarter	15,889,700.00	
8.	Cumulative expenditure done till the end of Quarter	21,088,213.10	

This is to Certify that details of Amount Received and Cost incurred on the Project during the quarter from 01.01.2023 to 31.03.2023 is on the basis of books of accounts maintained. Estimated Cost of the Project is cost of construction excluding Cost of land. The developer has been operating from the designated Bank account (as per RERA Certificate). Estimated Cost of the Project is cost of construction excluding Cost of land.

*Signature*

MD NADEEM UL HAQUE  
Director, DIN -08088133

*Signature*  
MD MOHTASIM UL HAQUE  
Director, DIN -08088134

**For S S Quadri & CO.**  
Chartered Accountants  
FRN -014432C

*Signature*  
(CA. Syed Saifullah Quadri)  
Proprietor

Place: Patna  
Date:- 15-01-2024

M. No-401009  
UDIN - 24401009BKEFCP8705





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

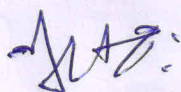

**Quarterly Progress Report for quarter ending March of 2023**

I. PARTICULARS OF PROJECT				
Project Registration Number		BRERAP80044-1/136/R-1284/2022	Name of Project	KUMHRAR GARDEN
Name of Promoter		Kumhrar Developers Private Limited (CIN -U45309BR2018PTC037523)		
Name of Co-promoter		Not Applicable	Project Address	AMBEDKAR NAGAR, ARFABAD, DARGAH ROAD, SULTANGANJ, PATNA
Project Registration is valid up to		09/09/2026		
Starting date of Project		04/03/2022		
Type of Project		Group Housing Project		
Period of validity of map by the Competent Authority				

<b>II. DISCLOSURE OF SOLD/BOOKED INVENTORY OF APARTMENTS</b>						
S.No	Building/Block No.	Apartment Type	Carpet Area (IN Sq. Mt.)	Total No. of apartments	Total Number of Apartments	
1.	KUMHRAR GARDEN	1 BHK	60.00	1	Booked / Allotted	14
2.	KUMHRAR GARDEN	2 BHK	1612.93	21	Sold	
3.	KUMHRAR GARDEN	3 BHK	2123.08	23	Land Lord	21

<b>III. DISCLOSURE OF SOLD / BOOKED INVENTORY OF GARAGES</b>					
S.No	Building/Block No.	Total No. Of Garages	Total Number of Garages:		
1.	KUMHRAR GARDEN	45	Booked / Allotted	14	
			Sold		

<b>IV. DETAILS OF BUILDING APPROVALS</b>						
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.					
3.	Water Supply Permission					
4.	NOC from Airport Authority of India					
4.	Other Approval(s), if any, required for the Project.					

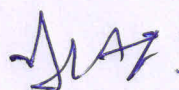

 



V. CONSTRUCTION PROGRESS OF THE PROJECT		
1. Plan Case No. _____ (To beaded for each Building / Wing)		
S.No	Tasks / Activity	Percentage of Actual Work Done
1.	Excavation (if any)	100%
2.	Basements (if any)	80%
3.	Podiums (if any)	100%
4.	Plinth	100%
5.	Stilt Floor	100%
6.	Slabs of Super Structure	20%
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.	5%
9.	Staircases, Lifts Wells and Lobbies at each Floor level, Overhead and Underground Water Tanks.	5%
10.	External plumbing and external plaster, elevation, completion of terraces with waterproofing of the Building/Wing.	1%
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. Any other activities.	0%

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

VII. GEO TAGGED AND DATE PHOTOGRAPH OF (EACH BLOCK) OF THE PROJECT		
S. No.	Particulars	Particulars
1.	GEO Tagged & Date Front Elevation.	Attached
2.	GEO Tagged & Date Rear Elevation	Attached
3.	GEO Tagged & Date Side Elevation	Attached
4.	Photograph of each floor	Attached

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VIII. FINANCIAL PROGRESS OF THE PROJECT		
S. No.	Particulars	Amount (In Rs.)
1.	Project Account No. & Other Bank	ICICI A/C -329705000987
2.	Estimated Cost of the Project at the start of the Quarter as per RERA Application	100,000,000.00
3.	Amount received during the Quarter	4,500,000.00
4.	Actual Cost Incurred during the Quarter	3,446,767.30
5.	Net amount at end of the Quarter	913,656.05
6.	Total expenditure on Project Till Date	21,088,213.10
7.	Cumulative fund collected till the end of Quarter	15,889,700.00
8.	Cumulative expenditure done till the end of Quarter	21,088,213.10

IX. DETAILS OF MORTGAGE OR CHARGE IF ANY CREATED		
S. No.	Particulars	Amount (In Rs.)

X. MISCELLANEOUS			
<b>A</b>		<b>List of Legal Cases (if any)</b>	
1.	Case No.		NIL
2.	Name of Parties		NIL
<b>B</b>		<b>Sale/Agreement for Sale during the Quarter</b>	
1.	Sale Deed		NIL
2.	Agreement for Sale	0	NIL

XI. PERCENTAGE OF WORK ALONG WITH MILESTONE CHART	
Weather the project in progress is as per time schedule or lagging behind?	

**Undertaking:**

I 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 here from. I am 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.

Place: Patna  
Date:- 15-01-2024

MD NADEEM UL HAQUE  
Director, DIN -08088133

MD MOHTASIM UL HAQUE  
Director, DIN -08088134





**S S Quadri & Co.**  
**Chartered Accountants**

To,

KUMHRAR DEVELOPER PRIVATE LIMITED  
C/O MD MOHTASHIMUL HAQUE, S/O MD SALAMUL HAQUE G.F,RN-1  
DARGAH ROAD, NEEMTAL, GAIGHAT, PATNA, BIHAR, INDIA, 800007

Bihar RERA Registration No.- **BRERAP80044-1/136/R-1284/2022** located at  
AMBEDKAR NAGAR, ARFABAD, DARGAH ROAD, SULTANGANJ, PATNA

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by  
**KUMHRAR DEVELOPER PRIVATE LIMITED** (CIN - U45309BR2018PTC037523) for the  
period **01/04/2022 to 31/03/2023** with respect to Bihar RERA Registration No. -  
**BRERAP80044-1/136/R-1284/2022**.

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. We have obtained all necessary information for the purpose of this certificate.
3. We hereby confirm that we have examined the books and documents, and the relevant records of **KUMHRAR DEVELOPER PRIVATE LIMITED** for the period **01/04/2022 to 31/03/2023** and hereby certify that:
  - i. **KUMHRAR DEVELOPER PRIVATE LIMITED** has completed **21.09%** of the project titled **KUMHRAR GARDEN**; Bihar RERA Registration No. **BRERAP80044-1/136/R-1284/2022** located at **AMBEDKAR NAGAR, ARFABAD, DARGAH ROAD, SULTANGANJ, PATNA**
  - ii. Amount collected during the period from **01/04/2022 to 31/03/2023** for this project Excluding GST is ₹ **1,58,89,700.00** and amounts collected till **31/03/2023** is ₹ **1,58,89,700.00**
  - iii. Amount withdrawn during the period from **01/04/2022 to 31/03/2023** for this project from **70% Amount** is ₹ **1,11,52,713.00** and withdrawn till **31/03/2023** is ₹ **1,11,52,713.00**
4. We certify that **KUMHRAR DEVELOPER PRIVATE LIMITED** has utilized the amounts collected for **KUMHRAR GARDEN** for that project and the withdrawal from the designated bank of the said project has been in accordance with the proportion to the percentage of completion of the project.

Place: Patna  
Date: 15/01/2024



**For S S Quadri & CO.**  
Chartered Accountants  
FRN - 014432C

CA. Syed Saifullah Quadri  
(Proprietor)  
M. No.- 401009  
UDIN- 24401009BKEFCQ2531



**Fund Utilisation Certificate**

For the Financial Year 2022-23

**KUMHRAR DEVELOPER PRIVATE LIMITED**

CIN - U45309BR2018PTC037523

C/O MD MOHTASHIMUL HAQUE, S/O MD SALAMUL HAQUE G.F, RN-1  
DARGAH ROAD, NEEMTAL, GAIGHAT, PATNA, BIHAR, INDIA, 800007

**Project Name: -KUMHRAR GARDEN**

AMBEDKAR NAGAR, ARFABAD, DARGAH ROAD, SULTANGANJ

RERA REG NO - BRERAP80044-1/136/R-1284/2022

Project Approval Period - 04/03/2022 To 09/09/2026

Designated Bank For the Project - Sandalpur, Patna

RERA 100%\_A/c No - \_ICICI A/C -329705000988

RERA 70%\_A/c No - \_ICICI A/C -329705000987

RERA 30%\_A/c No - \_ICICI A/C -329705000968

Sl. No.	Particulars	Amount
		₹
1	Amount Collected from the Allottees during the year Excluding GST	15,889,700.00
2	Total Amount Withdrawn from designated Bank (70%)	11,152,713.00
3	Expenditure Incurred For The Project For FY - 2022-23	14,495,663.10
4	Percentage of Work Done	21.09%

The Certificate is being issued on the basis of Bank Statements and Books of Accounts maintained by the Company. Percentage of Work Done has been calculated on the basis of Estimated Cost of Project as mentioned in the RERA APPLICATION.

MD NADEEM UL HAQUE  
Director, DIN -08088133

Place: Patna  
Date:- 15-01-2024

MD MOHTASIM UL HAQUE  
Director, DIN -08088134

**For S S Quadri & CO.**  
Chartered Accountants  
FRN -014432C

(CA. Syed Saifullah Quadri)  
Proprietor  
M. No-401009  
UDIN - 24401009BKEFCQ2531

