



Gaja Laxmi Construction Pvt. Ltd.

Regd. No. : U45200 OR2012 PTCO15617

Plot No. : 319, At - Nuagaon Municipality Road,

PO - Sisupal, Bhubaneswar - 751002, Odisha, Phone : +91 9338216998, 9338259455

Dt.12.02.2024

To,

The Additional Secretary,
Real estate Regulatory Authority,
Bhubaneswar Odisha.

Sub: Regarding Submission of Quarterly progress report in proforma I,II,III of the project "Gajalaxmi Homes"

Sir,

With Reference to the subject cited above herewith I am submitting the quarterly progress report for the Date 1 Apr,2023 to 30 June 2023,

Further this is to inform you that there are no further progress in our project as it has already been completed, in this regard we have already submitted all the document such as completion letter from Architech and BDA letter issued by BDA on dt 13.10.2023 to ORERA on dt 29.09.2023,

In view of the above, I have attached Quarterly progress report in proforma I,II,III, for your information,

Yours Faithfully

GAJALAXMI CONSTRUCTION PVT. LTD.

Sankuanta K. Mahanty
Managing Director
For GAJALAXMI CONSTRUCTION PVT. LTD.

- 1.Proforma I (seal and sign of promoter)
- 2.Proforma II(seal and sign of Architech,Chartered Accountant &Construction Engineer & Promoter)
- 3.Proforma III(seal and sign of Chartered Accountant)

13/02/24
Receiving Officer
Odisha Real Estate Regulatory Authority



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PROFORMA-I

Quarterly Progress Report for the quarter: 1stApr,2023 to 30thJun,2023

1. Name of the Builder/Promoter: **Gajalaxmi Construction Pvt Ltd**
2. Project Name: **Gajalaxmi Homes**
3. Project Type (Residential/Commercial/Mixed/Plotted Scheme): **Plotted scheme**
4. Building Type (Simplex/Duplex/S+3/S=4/S=5) etc: **NA**
5. Status of Booking:

Units	No. to be developed	Booked till previous quarter	Booked during the quarter
Residential	0	0	0
Commercial	0	0	0
Plots	15	15	0

6. Status of facilities:

Sl. No.	Description of facilities	Being provided (Yes/No)	Present status
1	Community hall	NA	NA
2	Lift	NA	NA
3	STP	NA	NA
4	Transformer	YES	Completed
5	Interior road	YES	Completed
6	Connected road	NA	NA
7	Installation of DG set	NA	NA
8	Fire fighting equipment	NA	NA
9	Drinking water supply	YES	Completed
10	Fire safety certificate	NA	NA

7. Financial Status:

Sl. No.	Description	Up-to end of previous quarter	During this quarter	Total
1	Funds collected from allottees.	2,34,21,300.00	00.00	2,34,21,300.00
2	Fund deposited in the project account.	2,34,21,300.00	00.00	2,34,21,300.00
3	Fund withdrawal from project	2,34,21,300.00	00.00	2,34,21,300.00

	account			
4	Fund invested in the project	1,40,00,000.00	0.00	1,40,00,000.00

8. Agreement for Sales & Sales Deed:

Sl. No.	Description	Up-to previous quarter	During this quarter	Remark
1	No. of Agreement for Sales executed**	15	0	
2	No. of Sales Deed executed	15	0	

8(A). Agreements for Sale through Agents (Details thereof):NOT APPLICABLE

SL. No.	Name of the Agent	Registration No.	No. of Units Booked	Commission paid
1				
2				

9. Documents & Certificates to be attached:

Sl.No.	Description	Certificate obtained (Yes/No)	Copy submitted to Authority (Yes/No)
1	Completion certificate	YES	YES
2	NOC from CGWA	NA	NA
3	Fire Safety certificate	NA	NA
4	(i) Occupancy certificate	NA	NA
	(ii) If not obtained, prop of applying for the certificate to be submitted		

10. Formation of Association of allottees: NA

Formation of association is not applicable as we have plotted scheme project and sold the layout plots to intended buyers.

11. Registration of Association of allottees: NA

Registration of association is not applicable as we have plotted scheme project and sold the layout plots to intended buyers.

12. Execution of Conveyance deed of common areas in favour of Association of allottees :

Road, Amenities and Common areas are already gifted to BDO after the plan approval in 2019.

Date:08.07.2023

GAJALAXMI CONSTRUCTION PVT. LTD.
Srikanta Kumar Mohanty
 (Signature of the Promoter)
Managing Director



Gaja Laxmi Construction Pvt. Ltd.

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PROFORMA-II

(Format of Certificate for withdrawal of Funds)
(Reference Section-4(2)(D) of the Act)

1. Project Name:	Gajalaxmi Homes		
2. Promoter's Name:	Gajalaxmi Construction Pvt Ltd		
3. Type of Project:	Plotted scheme		
4. Construction status			
Item of Work	(Completed/Under progress)	Percentage of progress	
a. Site Development	Completed	100%	
b. Roof Casting	NA	NA	
c. Brick work & plastering	NA	NA	
d. Electrical Work	NA	NA	
e. P.H. Works	NA	NA	
5. Development status (Plotted Scheme):			
a. Site development	Completed	100%	
b. Internal road development	Completed	100%	
c. Power supply/ Water supply	Completed	100%	
6. Financial progress:	Up to previous Quarter	During the Quarter	Total Expenditure
a. Expenditure incurred till date	1,40,00,000	Nil	Nil
b. Funds collected from allottees till date	2,34,21,300.00	Nil	Nil
c. Funds invested from own source, till date	53,39,441.00	Nil	Nil
d. Funds invested from financial institution if any, till date	Nil	Nil	Nil
e. Funds available in the account as on date	Nil	Nil	Nil
f. Funds now proposed to be withdrawn	Nil	Nil	Nil

GAJALAXMI CONSTRUCTION PVT. LTD.

Date: 08.07.23 (Signature of the promoter)

Srikanta Ku Mohanty
Managing Director

We certify that the physical progress as well as financial progress of the project as furnished above are correct to the best of our knowledge & assessment and 100% (percentage) of project work has been completed till date.

For S. SAHOO & CO.
Chartered Accountants

[Signature]
(Construction Engineer)
Name: Saroj Ku Behera
Regd. No. NA

[Signature]
CA. A.K. Swain
Partner
FRN : 322952E
MC No. 056518
(Chartered Accountant)
Name: Ajit Kumar Swain
Membership No.056518

[Signature]
Ar. Sudhir Kumar
Regd No-CA/2015/69123
ARCHITECT
(Architect)
Name: Sudhir Kumar
Regd. No. CA/2015/69123



S. SAHOO & CO.
Chartered Accountants

Plot No. 583, Saheed Nagar
Bhubaneswar - 751007
Phone : (0674) 2548864 / 9437004464
Mobile : 8371359281, 9437484464
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ajitswain1966@yahoo.com

PROFORMA-III

Audit Certificate on statement of accounts
F.Y- 2022-23

(See 3rd proviso of Sub-Section (2) (I) (D) of Section 4 of R.E. (R&D) Act,2016)

To

M/S-Gajalaxmi Construction Pvt Ltd.
At-Plot No-319,Nuagaon Municipality Road
Po-Sisupalgarh, Dist-Khurda Odisha Pin-751002.

Subject:-Audit Certificate on Statement of accounts on project fund utilization and withdrawal by **M/S-Gajalaxmi Construction Pvt Ltd** for the period from **01.04.2022** to **31.03.2023** with respect to the project "**Gajalaxmi Homes**" R.C. No- **RP/26/2019/00312**.

1.This Certificate is issued in accordance with the provisions as contained under 3rd proviso of Sub-Section (2) (I) (D) of Section 4 of Real Estate (Regulation & Development) Act, 2016 read along with the rules and regulations made there under.

2.We have obtained all necessary information and explanation from **M/S-Gajalaxmi Construction Pvt Ltd** during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3.We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of **M/S-Gajalaxmi Construction Pvt Ltd** for the period ended **31.03.2023** and hereby certify that:

(I) **M/S- Gajalaxmi Construction Pvt Ltd** has the project "**Gajalaxmi Homes** " ORERA Registration No- **RP/26/2019/00312** located at **Mouza-Puba sasan, Bhubaneswar** based on books of accounts submitted to us.

(II) Amount collected from the allottees during 01.04.2022 to 31.03.2023 for this project is **NIL** and amounts collected till date (i.e. 31 .03.2023) is **Rs-2,34,21,300/-**.The amount mentioned herein is inclusive of GST, as applicable.

(III) Amount collected from own sources during 01.04.2022 to 31.03.2023 is **NIL**

(IV) Amount collected from financial institution during 01.04.2022 to 31.03.2023 is **Rs- NIL**

(V) Amount withdraw during 01.04.2022 to 31.12.2023 for this project is **Nil** and amount withdrawn till date (i.e. 31.03.2023) is **Rs-2,34,21,300/-**.

We certify that **M/S- Gajalaxmi Construction Pvt Ltd** has utilized the amounts collected for the project "**Gajalaxmi Homes** " only for that project and the withdrawal from the separate bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For **M/s S SAOO & Co,**
Chartered Accountant
FRN: 322952E

For **S. SAHOO & CO.**
Chartered Accountants

CA. A.K. Swain
Partner
FRN : 322952E
M No: 056518

Date: 05.02.2024
Place: Bhubaneswar

AJIT KUMAR SWAIN
PARTNER

UDIN-24056518BKAFX7319