

PROFORMA-I

Quarterly Progress Report for the quarter:- **July,2023 to September,2023**

1. Name of Builder/Promoter : **M/S. STALWART PROJECTS PVT LTD**
2. Projects Name : **STALWART PRIDE**
3. Project Type (Residential/Commercial/Mixed/Plotted Scheme) : **MIXED**
4. Building Type (Simplex/Duplex/S+3/S+4/S+5) etc: **B1+B2+G+12 (Block-A) storied Residential-cum-Commercial Apartment building & B1+B2+G+12 (Block-B) Residential Apartment building**
5. Status of bookings :

Units	No. to be Developed	Booked till Previous quarter	Booked during the quarter
Residential	125	20	04
Commercial	09	NA	NA
Plots	NA	NA	NA

6. Status of facilities :

Sl. No.	Description of facilities	Being Provided (Yes/No)	Present Status
1	Community Hall	Yes	
2	Lift	Yes	
3	STP	Yes	
4	Transformer	Yes	
5	Interior Road	Yes	
6	Connected Road	Yes	
7	Installation of DG set	Yes	
8	Firefighting equipment	Yes	
9	Drinking water supply	Yes	
10	Fire safety certificate	Yes	To be obtained after completion

7. Financial status :

Sl. No.	Description	Up to end of Previous Quarter	During this quarter	Remarks
1	Funds collected from allottees	Rs.3,29,55,632.00	Rs.1,86,12,610.00	
2	Funds deposited in the project account	Rs.2,55,88,765.00	Rs.1,30,29,347.00	
3	Funds withdrawal from project account	Rs.1,10,00,000.00	-	
4	Funds invested in the project	Rs.5,12,81,400.00	Rs.3,29,16,000.00	



**8. Agreement for Sale & Sale Deed :**

Sl. No.	Description	Up to previous quarter	During this quarter	Remarks
1	No of Agreement for Sale executed	17	07	
2	No of Sale Deed Executed	NA	NA	

**9. Documents and Certificates to be attached :**

Sl No	Description	Certificate obtained (Yes/No)	Copy submitted to Authority (Yes/No)
1	Completion certificate	To be obtained after completion	
2	NOC from CGWA	Yes	Yes
3	Fire Safety Certificate	To be obtained after completion	
4	(i) Occupancy Certificate	To be obtained after completion	
	(ii) if not obtained proof of applying for the certificate to be submitted	-	


**10. Formation of Association of allottees : (Yes/No) : NO**  
(If Yes submit authenticated documents.  
If No submit present status).

**11. Registration of Association of allottees: (Yes/No) : NO**  
(If Yes submit authenticated documents.  
If not submit present status)

**12. Execution of Conveyance Deed of common areas in Favour of Association of allottees : Yes/No : NO**  
(if Yes mention date of deed)

Date : 07/10/2023

For Stalwart Projects (P) Ltd.

  
Director 07/10/2023

(Signature of Promoter)



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

1. Project Name :	<b>STALWART PRIDE</b>		
2. Promoter's Name ;	<b>M/S. STALWART PROJECTS PVT LTD</b>		
3. Type of Project :	<b>MIXED</b>		
4. Construction Status			
Item of Work	(Completed/Under Progress)	Percentage of Progress	
a. Site Development	Completed	100%	
b. Roof Casting	Under Progress (Basement-2) Block-B	30%	
c. Brick Work & Plastering	Work not Started		
d. Electrical Work	Work not Started		
e. P. H. Works	Work not Started		
5. Development Status (Plotted Scheme) :			
a. Site development			
b. Internal road development			
c. Power supply Water Supply			
6. Financial Progress :	Up to previous Quarter	During the Quarter	Total Expenditure
a. Expenditure incurred till date	Rs.5,12,81,400.00	Rs.3,29,16,000.00	Rs.8,41,97,400.00
b. Funds collected from allottees till date	Rs.3,29,55,632.00	Rs.1,86,12,610.00	Rs.5,15,68,242.00
c. Funds Invested from own source till date	Rs.1,83,25,768.00	Rs.1,43,03,390.00	Rs.3,26,29,158.00
d. Funds Invested from financial institution if any, till date	NA	NA	
e. Funds available in the account as date	Rs.1,45,88,765.00	Rs.2,63,58,112.00	
f. Funds now proposed to be withdrawn	-	Rs.2,50,00,000.00	

For Stalwart Projects (P) Ltd.

*[Signature]*  
07/10/2023  
Director

Date : 07/10/2023

(Signature of the promoter)

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 25 Percentage of work has been completed till date.

*[Signature]*  
(Construction Engineer)  
**Er. Manas Ranjan Mohanty**  
BE (Civil), LL.B, M.Tech. MIE.  
RTP/DTP(CER)-393/2022

*[Signature]*  
07/10/2023  
(Chartered Accountants)  
**Chandrakanta Sahoo & Associates**  
Chartered Accountants  
Regd. No :  
CA Chandrakanta Sahoo  
M. No-223135

*[Signature]*  
(Architect)  
**NIHAR RANJAN GARTIA**  
Name : (ARCHITECT)  
Regd. No. CA/2011/51615