

PROFORMA-1

Quarterly Progress Report for the quarter 01-07-2023 to 30-09-2023

- 1 Name of the Pramoter:M/S. Auroshree Constructions Pvt.Ltd
- 2 Prject Name:AURO HOMES,Kalarahanga Near Patia Railway station
- 3 Project Type:Residential
- 4 Building Type: S+5
- 5 Status Of Bookings:

Units	No's to be Developed	Booked till previous Quarter	Booked during the quarter
Residential	38	12	4
Commercial			
Plots			

6 Status of facilities

Sl.No	Description Facilities	Being Provided (yes/No)	Present status
1	Comminity Hall		No
2	Lift		No
3	STP		Yes
4	Transformer		Yes
5	Interior Road		Yes
6	Connected Road		Yes
7	Installation of DG Set		Yes
8	Fire Fighting Equipment		Under Progress
9	Drinking Water		Yes
10	Fire Safety Certificate		No

7 Financial Status

Sl No	Description	Up-to end of Previous quarter	During this quarter	Total
1	Funds collected from allottees	4,23,98,886	3,69,91,360	7,93,90,246
2	Funds deposited in the project account	4,23,98,886	3,69,91,360	7,93,90,246
3	Funds withdrawn from project account	3,55,80,593	2,59,08,725	6,14,89,318
4	Funds invested in the project	3,55,80,593	2,59,08,725	6,14,89,318

8 Agreement for Sales and sale deed

Sl. No	Description	Up to previous quarter	During this quarter	Remarks
1	No.of Agreement for Sale executed	9	2	
2	No.of sale Deed Executed	NIL	Nil	NIL
3	Agreement for sale through Agents	NIL	Nil	NIL

8(A) Agreement for Sales through Agents

Sl. No	Name of Agent	Registration no	No.of units booked	
1	N A	N A	N A	
2	N A	N A	N A	
3	N A	N A	N A	

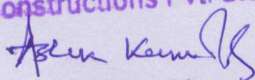
9 Documents and certificate to be attached

SL. No	Description	Certificate obtained(Y/N)	Copy submitted to Authority (Y/N)	
1	Completion Certificate	No		
2	Noc from CGWA	No	Applied	
3	Fire safety certificate	No		
4	(i)Occupancy Certificate	No		
	(ii) If not obtained ,prrof of applying			

10 Formation of Association of allottee (yes/No) No
(No currently not eligible for apply)

11 Registration of Association of allottees No
(No currently not eligible for apply)

12 Execution of conveyance deed of common areas in favour of Association of allottees (yes/No) No

Auroshree Constructions Pvt. Ltd.

Managing Director

Date _____ Signature of the Promoter

Attach copies of certificate to the bank along with acknowledged from bank in token of receipt. Also attach authenticated bank statement for the quarter

Attach a copy of agreement to sale for offline registered projects/upload in web portal along with QPR for online registered projects.

PROFORMA -II
(Reference Section -4(2)I(D) of the Act)

1.Project Name	Auro Homes		
2.Promoter's Name	Auroshree Constructions Pvt Ltd		
3.Tpe of Project	Residential Appartment		
4.Construction Status			
Item of Work	Completed/Under Progres	Percentage of Progress	
a.Site Development	Completed	100%	
b.Roof Casting	Completed	100%	
c.Bricks work & plastering	Under Progress	100%	
d.Electrical Work	Under Progress	50%	
e.P H Works	Under Progress	50%	
5.Development Status (plotted Scheme)			
a.Site Development	N A		
b.Inernal Road	N A		
c.Power/ water supply	N A		
6.Financial Progress			
a.Expenditure Incurred til date		7,21,83,754	
b.Funds collected from allottees		7,93,90,246	
c.Funds invested from own source till date		1,06,95,189	
d.Funds invested from financial institution if any		Nil	
e.Funds available in the account as on date		753	
f.Funds now proposed to be withdrawn			

Auroshree Constructions Pvt. Ltd.

Aditya Kumar
Managing Director

Signature of Pramoter

Date : 20.02.2024

We certify that the physical as well as financial progress of the project as furnished above are correct to the best of knowledge and 70% Percentage of project work has been completed till date.

ARCHITECTS' STUDIO
E/17
INFOCITY
BBSR
Construction Engineer
Name
Regd. No.

For P S KANODIA & CO.
Chartered Accountants
Kanta Biswal
Chartered Accountant
Name: CA. Surya Kanta Biswal, A.C.A.
Partner
Regd.No. No. No.: 314040
FRN- 009514N

DEEPAK PANDA
ARCHITECT
CA/94/17832
AR/040/BDA
Architect
Name: Deepak Panda
Regd.No.



P S KANODIA & CO.

Chartered Accountants

Head Office :

270/278, 2nd Floor, Susama Complex,
Rasulgarh, Bhubaneswar, Odisha-751010

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PROFORMA-III
AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F.Y: 2023-24

[See 3 proviso of sub-section (2)(1)(0) of Section 4 of R.E. (R&D) Act, 2016]

To

Auroshree Constructions Pvt Ltd
Plot No-454, Saheed Nagar, Bhubaneswar
Odisha, Pin-751007

Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by Auroshree Constructions Pvt Ltd for the period from 01.07..2023 to 30.09.2023 with respect to the project "**Auro Homes**" R. C No RP/19/2022/00674

1. This certificate is issued in accordance with the provisions as contained under 3rd proviso of sub-section (2)(1)(D) of Section 4 of the Real Estate (Regulation & Development) Act, 2016 read along with the Rules and Regulations made thereunder.

2. We have obtained all necessary information and explanation from M/s. Auroshree Constructions 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. Auroshree Constructions Pvt Ltd for the period ended 30.09.2023 and hereby certify that:

(I) M/s. Auroshree Constructions Pvt. Ltd has the project "AURO HOMES" ORERA Registration No. RP/19/2022/00674 located at Mouza -Kalarahanga ,plot no-1876/2789/4996/5589, Khata No-725/3718 ,Bhubaneswar , Dist- Khurda ,Odisha based on books of accounts submitted to us.

(II) Amount collected from the allottees during the financial year for this project is Rs.5, 98, 66,437/- and amounts collected till date ie.30-09-2023 is Rs. 7,93,90,246.00

(III) Amount collected from own sources till date 30-09-2023 is Rs.1,06,95,189.00

(iv) Amount collected from financial Institutions till date 30-09-2023 is Rs. Nil

(V) Amount withdrawn during the financial year for this project is Rs.4,19,65,509/- and amount withdrawn till date 30-09-2023 is Rs.6,14,89,318.00

We certify that M/s. Auroshree Constructions Pvt. Ltd) has utilized the amounts collected for the AURO 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.

Date: 20.02.2024

Place: Bhubaneswar

For P S KANODIA & CO.
Chartered Accountants

Surya Kanta Biswal

CA. Surya Kanta Biswal, A.C.A
Partner

M. No.: 314040

FRN- 009514N

UDIN - 24314040BKCXU22865