



Isali Care Estates & Health Pvt. Ltd.

PROFORMA-1

Quarterly Progress Report for the quarter: 1stApr 2024 to 30thJun 2024

1. Name of the Builder/Promoter: M/S.Isalicare Estates And Health pvt.ltd.
2. Project Name: Isali tower
3. Project Type (Residential/commercial/Mixed/Plotted Scheme): Residential
4. Building type (Simplex/Duplex/S+3/S=4/S=5) etc: S+G+3
5. Status of Booking:

| Units | No. to be developed | Booked till Previous quarter | Booked during the quarter |
|-------------|---------------------|------------------------------|---------------------------|
| Residential | 16 | 0 | 0 |
| Commercial | 0 | 0 | 0 |
| Plots | 0 | 0 | 0 |

6. Status of facilities:

| SI No | Description of facilities | Being Provided (Yes/No) | Present Status |
|-------|---------------------------|-------------------------|----------------|
| 1 | Community Hall | NA | NA |
| 2 | Lift | YES | COMPLETED |
| 3 | STP | NA | NA |
| 4 | Transformer | NA | NA |
| 5 | Interior road | YES | COMPLETED |
| 6 | Connected road | YES | COMPLETED |
| 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:

| SI No | Description | Up-to end of previous quarter | During this quarter | Total |
|-------|---|-------------------------------|---------------------|-------------|
| 1 | Funds collected from allottees. | 00.00 | 00.00 | 00.00 |
| 2 | Funds deposited in the project account. | 00.00 | 00.00 | 00.00 |
| 3 | Funds withdrawal from project account | 00.00 | 00.00 | 00.00 |
| 4 | Fund invested in the project | 33925000.00 | 725000.00 | 34650000.00 |

8. Agreement for Sales & Sales Deed:

Nilakantha Nagar-1st Lane, Bijipur,
Berhampur-3, Ganjam, Odisha
Cell: +91-8249340541, 8917280313
Email: isalicare007@gmail.com
Web: www.isalicare.com



Isali Care Estates & Health Pvt. Ltd.

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

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

| Sl. No | Name of the Agent | Registration No. | No. of Units Booked | Commission paid |
|--------|-------------------|------------------|---------------------|-----------------|
| | | | | |
| | | | | |

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 | NO | NO |
| 3 | Fire Safety certificate | NA | NA |
| 4 | (i)Occupancy Certificate | YES | YES |
| | (ii)If not obtained, prop of applying for the certificate to be submitted | | |

10. Formation of Association of allottees: Not a single unit is booked till date.

(If Yes submit authenticated documents. If No submit present status)

11. Registration of Association of allottees: Not a single unit is booked till date.

(If Yes submit authenticated documents. If No submit present status)

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

Not a single unit is booked till date.

Date: 12-07-24

Isali Care Estates & Health Pvt. Ltd.

Sona Rani Pradhan.
Managing Director

(Signature of the Promoter)

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

*Submit five copies of agreement to sales

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PROFORMA-II

(Format of Certificate for withdrawal of Funds)

(Reference Section-4(2)(D) of the Act)

| | | | |
|--|----------------------------|--|--------------------|
| 1. Project Name: | | ISALI TOWER | |
| 2. Promoter's Name: | | M/S.Isalicare Estated And healthpvt.ltd. | |
| 3. Type of Project: | | Residential | |
| 4. Construction Status | | | |
| Item of Work | (Completed/Under Progress) | Percentage of Progress | |
| a. Site Development | completed | 100% | |
| b. Roof Casting | completed | 100% | |
| c. Brick work & plastering | completed | 100% | |
| d. Electrical Work | completed | 100% | |
| e. P.H. Works | completed | 100% | |
| 5. Development Status (Plotted Scheme): | | | |
| a. Site Development | NA | NA | |
| b. Internal road development | NA | NA | |
| c. Power supply/Water supply | NA | NA | |
| 6. Financial Progress: | | Up to previous Quarter | During the Quarter |
| | | | Total Expenditure |
| a. Expenditure incurred till date | 33925000.00 | 725000.00 | 34650000.00 |
| b. Funds collected from allottees till date | 0.00 | 0.00 | 0.00 |
| c. Funds invested from own source, till date | | | |
| 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 |

Isali Care Estates & Health Pvt. Ltd.

Sova Kshy Preceller
(Signature of the Promoter)
Managing Director

Date: 12-07-24

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

(Construction Engineer)

Name:

Regd. No. 1
Er. Suresh Kumar Sista
M. Tech (Structural), C.E, F.I.V
Registered Technical Person
RTP/DTP (C.E) 1003/2017
CIVIL ENGINEER
5th Gandhinagar, Berhampur

(Chartered Accountant)

Name:

Membership No



(Architect)

Name:

Er. Binai Prasad Patra

M.Tech. (Civil) MIE (I) FIV (I)

CHARTERED ENGINEER

REGD. TECH. PERSON

Regd. No. 18959/14
Nilekanta Nagar, 1st Lane, Bijuipur,
Berhampur, B.S. Ganjam, Odisha

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