



# Sri Jagannath Promoters & Builders Pvt. Ltd.

Plot No - 370/3184 & 367/3182, Near Toyota Showroom, Sishu Vihar, Patia, Bhubaneswar - 751024

Phone: (0674) 2970982/ 6888832, E-mail: info@sjpb.in

## QPR FOR PROMOTERS

### PROFORMA – I

Quarterly Progress Report for the quarter :- Oct – Dec' 2023

- 1. Name of the Builder / Promoter** :- Sri Jagannath Promoters & Builders (P) Ltd.
- 2. Project Name** :- Shree Soobha
- 3. Project Type (Residential/Commercial/Mixed/Plotted Scheme)** :- Residential (Stilt + 4 Floor)
- 4. Building Type** :- Apartment
- 5. Status of Booking** :- NIL

Units	No's to be developed	Booked till previous quarter	Booked during the quarter
Residential	12 Nos	NIL	NIL
Commercial	NIL		N/A
Plots	N/A	N/A	N/A

- 6. Status of facilities** :-

Sl. No.	Description of facilities	Being provided (Yes/No)	Present Status
1	Community Hall	Yes	Completed
2	Lift	Yes	Not started
3	STP	Yes	Not started
4	Transformer	Yes	Transformer Installation for construction purpose.
5	Interior Road	Yes	Not constructed.
6	Connected Road	Existing Municipal Road	N/A
7	Installation of DG Set	Yes	Not started
8	Fire Fighting Equipment	No	N/A
9	Drinking Water Supply	Yes	Bore well to be done as per requirement and NOC of CGWA
10	Fire Safety Certificate	No	N/A

- 7. Principal Status** :-

Sl. No.	Description	Up-to end of previous quarter	During this quarter (Oct – Dec' 2023)	Total
1	Funds collected from allottee	NIL	NIL	NIL
2	Funds deposited in the project account	NIL	NIL	NIL
3	Funds withdrawn from project account*	NIL	NIL	NIL
4	Funds invested in the project	NIL	NIL	NIL



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## 8. Agreement for Sale & Sale Deed :-

Sl. No.	Description	Upto previous quarter	During This Quarter	Remarks
1	No. of Agreement for sale executed **	NIL	NIL	Not yet started the sale.
2	No. of Sale Deed executed	N/A	N/A	Project started now.
3	Agreement for sale through agents (details thereof)	NIL	NIL	NIL

## 8(A) Agreement for sale through Agents (Details thereof) :-

Sl. No.	Name of the Agent	Registration No.	No. of Units Booked	Commission paid
1	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL

## 9. Documents and Certificates to be attached :-

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

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 No submit present status).
12. Execution of Conveyance Deed of common areas in favour of Association of allottees (Yes/No) :- No

Date : 16<sup>th</sup> Jan 2024

For Sri Jagannath Promoters & Builders Pvt. Ltd.  
  
Managing Director  
(Signature of the Promoter)

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

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





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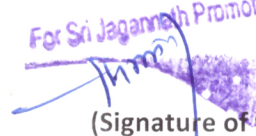
## PROFORMA-II

(Format of Certificate for withdrawal of Funds)

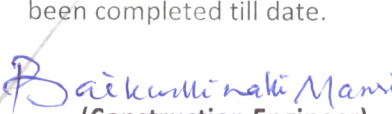
(Reference Section – 4(2)(D) of the Act)

1. Project Name	:	Sri Jagannath Promoters & Builders (P) Ltd.		
2. Promoter's Name	:	Shree Soobha		
3. Type of Project	:	Residential (Stilt + 4 Floor)		
4. Construction Status :				
		(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	75%	
e. P.H. Work	:	On going	65%	
5. Development status (Plotted Scheme) :				
a. Site Development	:	N/A		
b. Internal road development	:	N/A		
c. Power Supply / Water Supply	:	N/A		
6. Financial Progress		Upto Previous Quarter (Jul – Sept' 2023)	During the Quarter (Oct – Dec' 2023)	Total Expenditure
a. Expenditure incurred	:	2,25,33,373.00	32,00,400.00	2,57,33,773.00
b. Funds collected from allottees	:	NIL	NIL	NIL
c. Funds invested from own source till dte	:	2,25,33,373.00	32,00,400.00	2,57,33,773.00
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

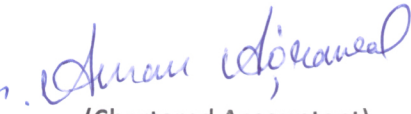
Date : 16/12/2023

For Sri Jagannath Promoters & Builders (P) Ltd.  
  
Managing Director  
(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 88% percentage of project work has been completed till date.

  
(Construction Engineer)

Name : Er. Baikunth Nath Mansingh  
Regd. No. :

  
(Chartered Accountant)

Name : AMANI AGRAWAL  
Regd. No. : 313035

  
(Architect)

Name : Durgadutt Dhalsamant  
Regd. No. : REGISTERED ARCHITECT  
Regd. No-CA/2002/30084





**PROFORMA-III**

**AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS**

**F.Y 2023-24**

**[See 3<sup>rd</sup> proviso of sub-section (2)(I)(D) of Section 4 of R.E. (R&D), Act, 2016]**

To,

**Sri Jagannath Promoters & Builders (P) Ltd.,**  
Plot No.-370/3184, Near Toyota Showroom,  
Sishu Vihar, Patia, Bhubaneswar-751024.

**Subject :** Audit certificate on statement of accounts on project fund utilization and withdrawal by **Sri Jagannath Promoters & Builders (P) Ltd.** (Company name) for the period from **01/04/23** to **31/12/23** with respect to the project **Shree Soobha, Jharapada, R.C. No- RP/19/2023/0091, dt.08/08/2023.**

1. This certificate is issued in accordance with the provisions as contained under 3<sup>rd</sup> proviso of sub-section (2)(I)(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 **Sri Jagannath Promoters & Builders (P) Ltd.** (name of the company) 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 **Sri Jagannath Promoters & Builders (P) Ltd.** (Company name) for the year ended **31-Dec-2023** and hereby certify that:
  - (i) **Sri Jagannath Promoters & Builders (P) Ltd.** (Company name) has the project **Shree Soobha** (Project name) ORERA Registration No. **RP/19/2023/0091** located at **Jharapada** (address of the project) based on books of accounts submitted to us.
  - (ii) Amount collected from the allottees during the financial year for this project is **Rs. NIL** and amounts collected till date (i.e., 31/12/23) is **Rs. NIL**.
  - (iii) Amount collected from own sources during **Rs. 2,57,33,773.00**
  - (iv) Amount collected from financial institutions during **Rs. NIL**.
  - (v) Amount withdrawn during the financial year for this project **Rs. NIL** and amount withdrawn till date (i.e.31/12/2023) is **Rs. NIL**.

We certify that **Sri Jagannath Promoters & Builders (P) Ltd.** (Company name) has utilized the amounts collected for the project **Shree Soobha** (Project name) 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 : 16/01/2024

Place : Bhubaneswar

*Anjan Anand*  
M. No. 2-313035

(Name of the Chartered Accountant Firm)

With UDIN No., Registration No. 326758E

(Seal & Signature)

UDIN-24313035BKEBF95897

