



# 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 - 1

Quarterly Progress Report For the quarter : **Jan – March-2024**

- Name of the Builders/Promoter** : Sri Jagannath Promoters & Builders (P) Ltd.
- Project Name** : Sobha Mansion
- Project Type** : Residential(Stilt+ 5 Floor)
- Building type** : Appartment
- Status of Bookings** : NIL

Units	No. To be Developed	Booked till previous Quater	Booked during The quarter
Residential	13 Nos	NIL	NIL
Commercial	NIL		N/A
Plots	N/A	N/A	N/A

### 6. Status of facilities :

SI No.	Description of facilities	Being provided (Yes/No)	Present status
1	Community Hall	Yes	Completed
2	Lift	Yes	Continuing
3	STP	Yes	Continuing
4	Transformer	Yes	Transformer Installation for construction purpose
5	Interior road	Yes	Not Constructed
6	Connected road	Yes	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 :

SI No	Description	Up-to end of previous quarter	During this quarter	Total
1	Funds collected from allottees	NIL	NIL	NIL
2	Fund deposited in the project account	NIL	NIL	NIL
3	Fund withdrawal from project account*	NIL	NIL	NIL
4	Funds invested in the project	3,37,14,434.00	10,58,129 .00	34772563.00



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## 8. Agreement for Sale & Sale Deed:

SI No	Description	Up-to previous quarter	During this quarter	Remark
1	No. Of Agreement for Sale executed**	NIL	NIL	To be done
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). Agreements 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 & Certificates to be attached :

SI 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) Occupation certificate	No	No
	(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.

For Sri Jagannath Promoters & Builders (P) Ltd

Date: 31/3/24

(Signature of the Promoter)  Managing Director

- Attach copy 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	Sobha Mansion		
2	Promoters Name	Sri Jagannath Promoters & Builders (P) Ltd.		
3	Type of Project	Residential (Stilt + 5 Floor)		
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	65%	
e.	PH works	On going	65%	
f.				
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	Up to previous quarter	During the quarter	Total Expenditure
a.	Expenditure incurred till date	Rs. 3,37,14,434.00	Rs. 10,58,129.00	Rs. 3,47,72,563.00
b.	Funds collected from allottees	NIL	NIL	NIL
c.	Funds invested from own source till date	Rs. 3,37,14,434.00	Rs. 10,58,129.00	Rs. 3,47,72,563.00
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

For Sri Jagannath Promoters & Builders (P) Ltd

Date :

(Signature of the Promoter)

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 ninety percentage of project work has been completed till date.

  
(Construction Engineer)

  
(Chartered Accountant)



(Architect)



Name :

Regd. No.

Name : AMAN AGRAWAL, ACA

Regd. No. 313035

Name :

Regd. No. COA Reg. NO. : CA/2000/25893

VISHAL PRASAD PUROHIT  
ARCHITECT

PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS  
FY-23-24

[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 Pvt. Ltd.  
Sishu Vihar, Plot No.370/3184,  
Near Toyota Showroom,  
Patia, Bhubaneswar, Odisha-751024

**Subject.** Audit certificate on statement of accounts on project fund utilization and withdrawal by **Sri Jagannath Promoters & Builders Pvt. Ltd.** for the period from 01.04.2023 to 31.03.2024 with respect to the project Sobha Mansion, Patia, R. C. No. RP/19/2023/01006, Dt. 03.08.2023

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, 2026 read along with the Rules and Regulations made thereunder.

2. We have obtained all necessary Information and explanation from Sri Jagannath Promoters & Builders 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 Sri Jagannath Promoters & Builders Pvt. Ltd. for the year ended and hereby certify that:

- (I) Sri Jagannath Promoters & Builders Pvt. Ltd has the project Sobha Mansion ORERA Registration No. RP/19/2023/01006 located at Patia, 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 Dt. 31.03.2024 (i.e., Rs. NIL)
- (III) Amount collected from own sources during Rs. 3,47,72,563/-
- (IV) Amount collected from financial Institutions during Rs. NIL
- (V) Amount withdrawn during the financial year for this project is Rs. NIL and amount withdrawn till date (i.e. 31.03.2024) is Rs. NIL

We certify that Sri Jagannath Promoters & Builders Pvt. Ltd. has utilized the amounts collected for the Project Sobha Mansion 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:

Place: 31/3/24

*Aman Adhikari*  
06/4/24  
(Name of the Chartered accountant firm  
with UDIN No., registration No. 24313035BKE&FP1230  
(seal & signature)

