

**PROFORMA-1**

Quarterly Progress Report for the quarter: **1<sup>st</sup> Oct to 31<sup>st</sup> December 2021**

1. Name of the Builder/Promoter: **Eastern Estates Construction & Developers Pvt Ltd**
2. Project Name: **Diamond City - Cuttack**
3. Project Type (Residential/Commercial/Mixed/Plotted Scheme): **Commercial Cum Residential Apartment Building**
4. Building Type (Simplex/Duplex/S+3/S+4/S+5) etc: **S+4 & B+S+4**
5. Status of Booking:

Units	No. to be developed	Booked till previous quarter	Booked during the quarter
Residential			
Commercial			
Plots			

**6. Status of facilities:**

Sl. No.	Description of facilities	Being provided (Yes/No)	Present status
1	Community hall	YES	Not Started
2	Lift	YES	Not Started
3	STP	YES	Not Started
4	Transformer	YES	Not Started
5	Internal road	YES	Not Started
6	Connected road	YES	Not Started
7	Installation of DG set	YES	Not Started
8	Fire fighting equipment	YES	Not Started
9	Drinking water supply	YES	Not Started
10	Fire safety certificate	YES	Not Started

**7. Financial Status:**

Sl. No.	Description	Up-to end of previous quarter	During this quarter	Remark
1	Funds collected from allottees.	0	0	
2	Fund deposited in the project account.	0	0	
3	Fund withdrawal from project account	0	0	
4	Fund invested in the project	0	0	

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

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	

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

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

**10. Formation of Association of allottees : (Yes/No) NA**

( if Yes submit authenticated documents.

If No submit present status).

**11. Registration of Association of allottees: (Yes/NO) NA**

(If Yes submit authenticated documents.

If No submit present status).

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

Date: 11 Oct 2022

  
(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.

**PROFORMA-II**

(Format of Certificate for withdrawal of Funds)

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

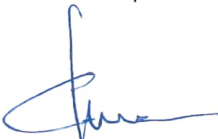
<b>1. Project Name:</b>	<b>DIAMOND CITY - CUTTACK</b>	
<b>2. Promoter's Name:</b>	<b>Eastern Estate Construction &amp; Developers Pvt. Ltd.</b>	
<b>3. Type of Project:</b>	<b>Residential Apartment Buildings Commercial Building</b>	
<b>4. Construction status</b>		
Item of Work	(Completed/Under progress)	Percentage of progress
<b>Block – A</b>		
a. Excavation	NA	NA
b. Foundation Work	NA	NA
c. Roof Casting	NA	NA
d. Brick work & plastering	NA	NA
e. Electrical Work	NA	NA
e . P.H. Works	NA	NA
<b>Block – B</b>		
a. Excavation	NA	NA
b. Foundation Work	NA	NA
c. Roof Casting	NA	NA
d. Brick work & plastering	NA	NA
e. Electrical Work	NA	NA
f. P.H. Works	NA	NA
<b>Block – C</b>		
a. Excavation	NA	NA
b. Foundation Work	NA	NA
c. Roof Casting	NA	NA
d. Brick work & plastering	NA	NA
e. Electrical Work	NA	NA
f. P.H. Works	NA	NA
<b>Block – D</b>	NA	NA
a. Excavation	NA	NA
b. Foundation Work	NA	NA
c. Roof Casting	NA	NA
d. Brick work & plastering	NA	NA
e. Electrical Work	NA	NA
f. P.H. Works	NA	NA
<b>Block – E</b>	NA	NA
a. Excavation	NA	NA
b. Foundation Work	NA	NA
c. Roof Casting	NA	NA

d. Brick work & plastering	NA	NA
e. Electrical Work	NA	NA
f. P.H. Works	NA	NA
<b>Block -F</b>	NA	NA
Excavation	NA	NA
Foundation Work	NA	NA
Roof Casting	NA	NA
Brick work & plastering	NA	NA
Electrical Work	NA	NA
P.H. Works	NA	NA
<b>5. Development status :</b>		
a. Site development	NA	NA
b. Internal road development	NA	NA
c. Power supply/ Water supply	NA	NA
<b>6. Financial progress:</b>		
a. Expenditure incurred till date	NIL	
b. Funds collected from allottees till date	NIL	
c. Funds invested from own source, till date	NIL	
d. Funds invested from financial institution if any, till date	NIL	
e. Funds available in the account as on date	NIL	
f. Funds now proposed to be withdrawn	NIL	

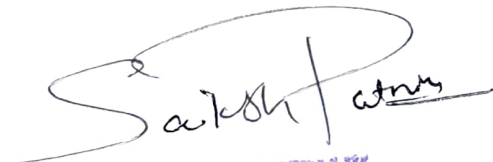
Date: 11 Oct '22

(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 NIL of project work has been completed till date.

  
**RABINDRA NATH MOHAPATRA**  
 Regd. No.-RTP/DTP (ST.ER)-093/ 18  
 (Construction Engineer)

  
 (Chartered Accountant)

  
**AR. SAILESH PATNAIK**  
 CA/2011/54094  
 (Architect)

Name:

Name: **CA. Saket Modi**  
 Membership No.-079190  
 Regd.No.

Name:

Regd. No.

Regd. No.

UDIN - 22079190AR110E1045