

PROFORMA-I

Quarterly Progress Report for the quarter: 2023 Q4 AS ON 08-04-2024

1. Name of the Builder/Promoter: DEVAVRAT HOMES PVT LTD
2. Project Name: DHPL PLATINUM
3. Project Type (Residential/Commercial/Mixed/Plotted Scheme)
4. Building Type (Simplex/Duplex/S+3/S+4/S+5) etc: B+G+4, B+G+4, G+2
5. Status of Bookings:

| Units | No's. to be developed | Booked till previous quarter | Booked during the quarter |
|-------------|-----------------------|------------------------------|---------------------------|
| Residential | 105 | 10 | NIL |
| Commercial | NIL | | |
| Plots | NIL | | |

6. Status of facilities: Project Completed Occupancy Certificate Obtained. Uploaded as additional documents

| Sl. No. | Description of facilities | Being provided (Yes/No) | Present status |
|---------|---------------------------|---|----------------|
| 1 | Community hall | Occupancy Certificate Obtained | |
| 2 | Lift | | |
| 3 | STP | | |
| 4 | Transformer | | |
| 5 | Interior Road | | |
| 6 | Connected Road | | |
| 7 | Installation of DG Set | | |
| 8 | Fire Fighting Equipment | | |
| 9 | Drinking Water Supply | | |
| 10 | Fire Safety Certificate | | |

(Add more rows, if required)

7. Financial Status:

| Sl. No. | Description | Up-to end of previous quarter | During this quarter | Total |
|---------|--|---|---------------------|-------|
| 1. | Funds collected from allottees | PROJECT COMPLETED FROM OWN FUNDS. SALE OF FLAT AS READY TO OCCUPY FLAT | | |
| 2. | Funds deposited in the project account | | | |
| 3. | Funds withdrawn from project account* | | | |
| 4. | Funds invested in the project | | | |

8. Agreement for Sale & Sale Deed:

| Sl. No. | Description | Up-to previous quarter | During this quarter | Remarks |
|---------|---|------------------------|---------------------|---------|
| 1 | No. of Agreement for Sale executed** | NIL | NIL | |
| 2 | No. of Sale Deed Executed | 10 | NIL | |
| 3 | Agreement for sale through Agents (details thereof) | 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 | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |

9. Documents and Certificates to be attached:

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

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

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

Not Formed. APPLICATION FOR
REGISTRATION NOT BEING
ACCEPTED

11. Registration of Association of allottees : (Yes/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. In view of above

Devavrat Homes Pvt. Ltd.

Sehondhary
Managing Director

Date:

(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.

PROFORMA-II

(Format of Certificate for withdrawal of Funds)

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

| | | | |
|--|---|------------------------|-------------------|
| 1. Project Name: | | | |
| 2. Promoter's Name: | | | |
| 3. Type of Project: | (Residential/Commercial/Mixed/Plotted Scheme) | | |
| 4. Construction Status | | | |
| Item of Work | (Completed/Under progress) | Percentage of progress | |
| a. Site development | | | |
| b. Roof Casting | | | |
| c. Brick work & plastering | | | |
| d. Electrical Work | | | |
| e. P.H. Works | | | |
| 5. Development status (Plotted Scheme): | | | |
| a. Site development | | | |
| b. Internal road development | | | |
| c. Power supply/Water supply | | | |
| 6. Financial progress: | Up to previous Quarter | During the Quarter | Total Expenditure |
| a. Expenditure incurred | | | |
| b. Funds collected from allottees | | | |
| c. Funds invested from own source till date | | | |
| d. Funds invested from financial institution if any, till date | | | |
| e. Funds available in the account as on date | | | |
| f. Funds now proposed to be withdrawn | | | |

Date:

(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 -----percentage of project work has been completed till date.

(Construction Engineer)

(Chartered Accountant)

(Architect)

Name:

Name:

Name:

Regd. No.

Regd. No.

Regd. No.