

**PROFORMA-I**

Quarterly Progress Report for the quarter: ending 6/2023

1. Name of the Builder/Promoter: RASBIHARI PRADHAN
2. Project Name: RUDRANSH GREEN VILLA
3. Project Type (Residential/Commercial/Mixed/Plotted Scheme) PLOTTED SCHEME
4. Building Type (Simplex/Duplex/S+3/S+4/S+5) etc:
5. Status of Bookings:

Units	No's. to be developed	Booked till previous quarter	Booked during the quarter
Residential	12	8	4
Commercial			
Plots			

6. Status of facilities:

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

(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	2,88,96,900/-	NIL	2,88,96,900/-
2.	Funds deposited in the project account	NIL	NIL	2,88,96,900/-
3.	Funds withdrawn from project account*	2,75,99,100/-	NIL	2,75,99,100/-
4.	Funds invested in the project	2,75,99,100/-	NIL	2,75,99,100/-

8. Agreement for Sale & Sale Deed:

Sl. No.	Description	Up-to previous quarter	During this quarter	Remarks
1	No. of Agreement for Sale executed**	8	4	
2	No. of Sale Deed Executed	8	4	
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				
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	NO	
2.	NOC from CGWA	NO	
3.	Fire Safety certificate	NO	
4.	(i) Occupancy certificate (ii) If not obtained, proof of applying for the certificate to be submitted	plotted scheme	

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

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

Step is taken to form Association soon

11. Registration of Association of allottees : (Yes/No)

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

- do -

12. Execution of Conveyance Deed of common areas in favour of Association of allottees:  
(Yes/No) Will be executed after formation Association of allottees.

SUBASINI BUILDERS

*Rashtani P. Nandhar*  
(Signature Managing Partner)

Date: 30-06-2023.

- ✦ 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:	RUDRANISH GREEN VILLA		
2. Promoter's Name:	RASATHART PRADHAN		
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	COMPLETED		
b. Internal road development	COMPLETED		
c. Power supply/Water supply			
6. Financial progress:	Up to previous Quarter	During the Quarter	Total Expenditure
a. Expenditure incurred			2,75,99,100/-
b. Funds collected from allottees			2,88,96,900/-
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			2,82,781/-
f. Funds now proposed to be withdrawn			

SUBASINI BUILDERS  
*Rasbihari Pradhan*  
 (Signature of the Promoter)  
 Managing Partner

Date:

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: *Rajendra Pandh*

Name: *AR. SBYASACHI MOHANTY*  
 CA/2011/51748

Regd. No.

Regd. No. 310049

Regd. No.



**PROFORMA-III**

**AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS**

F.Y. 2021-2023

[See 3<sup>rd</sup> proviso of sub-section (2)(1)(D) of Section 4 of R.E. (R&D) Act, 2016]

To

SUBASINI BUILDERS (Name of the Company with address).  
PLOT NO- N5/60, IRC Village, Nayapalli,  
Bhubaneswar, Khordha, Odisha - 751015

Subject: Audit certificate on statement of accounts on project fund utilization and withdrawal by SUBASINI BUILDERS (company name) for the period from 09.02.2021 to 20.5.2023 with respect to the project RUDRANSH GREEN VILLA (name of the project) R.C. No. RP/19/2021/00601.

1. This certificate is issued in accordance with the provisions as contained under 3<sup>rd</sup> proviso of sub-section (2)(1)(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 SUBASINI BUILDERS (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 SUBASINI BUILDERS (Company name) for the year ended \_\_\_\_\_ and hereby certify that:

(i) SUBASINI BUILDERS (Company name) has the project RUDRANSH GREEN VILLA (project name) ORERA Registration No. RP/19/2021/00601 located at SUNDAR PUR (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. 2,88,96,190/- and amounts collected till date (i.e., \_\_\_\_\_) is Rs. \_\_\_\_\_.

(iii) Amount collected from own sources during Rs. \_\_\_\_\_.

(iv) Amount collected from financial institutions during Rs. \_\_\_\_\_.

(v) Amount withdrawn during the financial year for this project is Rs. 2,75,99,100/- and amount withdrawn till date (i.e., \_\_\_\_\_) is Rs. \_\_\_\_\_.

We certify that SUBASINI BUILDERS (company name) has utilized the amounts collected for the Project RUDRANSH GREEN VILLA (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: 30.06.2023

Place:

For **RSG & ASSOCIATES**

Chartered Accountants

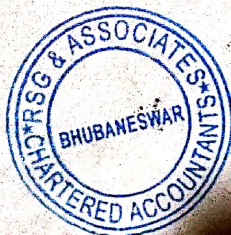
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(Name of the Chartered Accountant firm)

Registered with RERA Registration No.

M. No. 310049

(seal & signature)



UDIN :- 23310049B GX BIR 7097