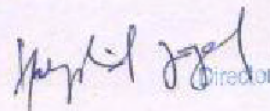


QUARTERLY PROGRESS REPORT (QPR-1)

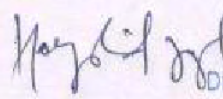
I. PARTICULARS OF THE REAL ESTATE PROJECT			
Sr. No.	Particulars	Details	
1.1	Name of the Real Estate Project	Amravati Hills	
1.2	Phase of the Real Estate Project	N/A	
1.3	Name of the Promoter	Amarnath Aggarwal Colonizers Pvt. Ltd.	
	Name of the Co- Promoter(s) *Add more rows to disclose all co- promoters **The land owner, (if not a promoter), will mandatorily be a co-promoter / one of the co-promoters, if there are more than one co-promoter in the phase / project and so on	NIL	
1.4	Total area of the Real Estate Project / Phase	109687.33 Sqm.	
1.5	Location of the Real Estate Project	Village LAVIKHURD Distt. Solan	
1.6	Type of the Real Estate Project or Phase of the Real Estate Project	Residential Plotted Colony	-
		Residential Development Project	-
		Commercial Development Project	-
		Mix Land Use Development Project	Yes, Mixed Land use.
1.7	Registration No. of the Real Estate Project	HPRERASOP12170016	
1.8	Validity of Registration Certificate	Valid from	Valid up to
		05/09/2020	04/9/2030
1.9	Date of Start of the Real Estate Project / Phase	05/09/2020	
1.10	SPECIFICATIONS (As finalized by Promoter for the Real Estate Project)		
-	Particulars	Details (Attach Sheets & Documents)	
a.	Individual Plots	Specifications of Boundary Wall, Gate & allied works if any, other than infrastructural works like external developments, copy to be attached as Annexure 1A	
b.	Apartments/ Flats	Detailed specifications of all items, copy to be attached as Annexure 1B	
c.	Cottage/ Villa	Detailed specifications of all items, copy to be attached as Annexure 1C	
d.	Commercial Units	Detailed specifications of all items, copy to be attached as Annexure 1D	
e.	Garages / Parking Slots (Covered)	Detailed specifications of all items, copy to be	

For Amarnath Aggarwal Colonisers Pvt. Ltd.


Director

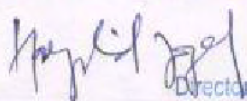
		attached as Annexure 1E
f.	Community Buildings	Detailed specifications of all items, copy to be attached as Annexure 1F
g.	Common facilities and services like swimming pool, gym, club, re-creational areas indoor and outdoor, (separately for all facilities and services), complete specifications of external development works like boundary wall and gates in a gated community project, flooring, ceiling, wall surfaces etc. of public areas.	Detailed specifications of all items, copy to be attached as Annexure 1G
1.11	AGREEMENT(S) TO SELL	
-	Particulars	Attach sheets/ Documents
a.	Performa of 'Agreement for sale' for Plots / Flats or Apartments / Villas or Cottages / Garage or Covered Parking / Commercial Units " Form-L " as provided in HP RERA Rules, 2017	Copy to be attached (Annexure 2)
b.	An undertaking stating that all the Agreements to sell are absolutely in accordance with the format provided in HP Real Estate (Regulation and Development) Rules, 2017 and carpet area of the unit for sale is in accordance with the definition of Carpet Area as specified in the Real Estate (Regulation and Development) Act, 2016 and HP Real Estate (Regulation and Development) Rules, 2017. It should also include that the payment terms with the Allottee are also in accordance with the terms as specified in the HP Real Estate (Regulation and Development) Rules, 2017 read with Explanation at Sr. No.2 of Form 'L', particularly with regards to the clause of taxes and making it clear that there are no hidden clauses. <i>The format of the undertaking, Annexure 3 is provided in the detailed SOP provided along with this form.</i>	The undertaking to be provided duly signed by the promoter on the letter head of the firm and should be named (Annexure 3)
1.12	Quarter for which information is provided	Quarter ending (tick mark)
		31 st MAR, 2022..... -
		30 th JUN, 2022 YES
		30 th SEPT, 20..... -
		31 st DEC,21..... -
2.	BANK DETAILS (Account separately opened for 70%/100% of amount realized from Allottees)	
2.1	Account No.	06001100069754
2.2	Account Name	Amar Nath Aggarwal Colonizers Pvt. Ltd.
2.3	Bank Name	Punjab & Sind Bank

For Amarnath Aggarwal Colonisers Pvt. Ltd.


Director

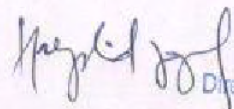
2.4	Branch Name		Sector-17B, Chandigarh											
2.5	IFSC Code		PSIB0000600											
2.6	Branch Address		Sector -17B, Chandigarh											
3	DETAILS OF THE INVENTORY OF THE PROJECT													
3.1	Total Plot Booking Details (Not Applicable)													
	From Date	To Date	Total Plots (Nos)			Plots Booked/Sold previously till the end of Previous Quarter (Nos)			Plots Booked/Sold in this Quarter (Nos)			Remaining Plots (Nos)		
			Res	Com	Pub	Res	Com	Pu	Res	Co	Pub	Res	Co	Pub
	Beginning	30 June 2022	-	-	-	-	-	-	-	-	-	-	-	-
*Provide an indicative schematic sketch on A-4 size of paper-SCHEME SKETCH-1														
3.2	Details of Individual Plots													
	From Date	To Date	Detail of Total Plots Booked / Sold till the end of this Quarter					Possession Status	Mortgage If any, plot Wise					
			Residential		Commercial		Public/Semi Pub							
			Plot No	Area (Sqm)	Plot No	Area (Sqm)	Plot No	Area (Sqm)						
	Beginning	30 June 2022	-	-	n/a	n/a	n/a	n/a						
*Increase no. of rows to submit details of all plots for Sr.No. 3.2. Note- 1 sqm. =10.76 sft. **Provide an indicative schematic sketch on A-4 size of paper SCHEME SKETCH-2														
3.3	Total Flats/ Apartments Booking Details													
	From Date	To Date	Total Flats/ Apartments (Nos)	Total Flats/Apartments Booked/ Sold previously till the end of previous (Nos)			Total Booked/Sold in this Quarter (Nos)		Total remaining Flats/Apartments (Nos)					
	Beginning	30 June 2022	294	3 FLATS 4 COTTAGES			1 Flat		286					
* Provide an indicative schematic sketch on A-4 size of paper SCHEME SKETCH-3														
3.4	Details of Individual Flats/ Apartments (Not Applicable)													
	From Date	To Date	Detail of Total Flats/ Apartments Booked / Sold till the end of this Quarter					Possession Status	Mortgage If any, Flat/ Apartment wise					
			Block/Tower /No. as per sanctioned	Flat / Apartment Name /No.	Carpet Area (Sqm)	Area of exclusive balcony, if any (Sqm)	Area of exclusive terrace, if any							

For Amarnath Aggarwal Colonisers Pvt. Ltd.


Director

							(Sqm)				
	Begin ing	31 st March 2020	(e.g Block-1)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
			*Increase / decrease no. of rows according to the number of Flats in the block / building. Note- 1 sqm. =10.76 sft.								
			(e.g Block-2)								
			*Add more no. of blocks/ towers in accordance with the approved number of blocks/ towers as in the latest sanctioned plans to mark the details of all approved flats/Apartments ** Provide an indicative schematic sketch on A-4 size of paper SCHEME SKETCH-4								
3.5	Brief Details of All Villas / Cottages (Not Applicable)										
	From Date	To Date	Total Villas/ Cottages (Nos)	Villas/ cottages booked / sold previou sly (Nos)	Villas/ Cottages booked / sold in this Qtr (Nos)	Rema ining Villas/ Cottage (Nos)	Carpet Area of Villa / Cottage (Sqm)	Area of exclusi ve lawn / terrace if any, (Sqm)	Possess ion Status	Mort gage If any, Villa/ Cotta ge wise	
	Begin ing	30 June 2022									
	*Providean indicative schematic sketch on A-4 size of paper SCHEME SKETCH-5 Note- 1 sqm. =10.76 sft.										
3.6	Details of Garages / Parkings (Covered) (Not Applicable)										
	From Date	To Date	Total Garages/ Parking (Nos)	Garages booked /sold previously (Nos)		Garages booked /sold In this Qtr (Nos)		Remaining Garages (Nos)			
	Begin ing	30 June 2022									
	*Providean indicative schematic sketch on A-4 size of paper SCHEME SKETCH-6										
3.7	Details of Individual Garages/ Parkings (Not Applicable)										
	From Date	To Date	Detail of total Garages /Parkings sold / booked till the end of this Quarter					Possession Status	Mortgage If any, Garage/ Covered Parking Wise		
			Block/	Garage	Type of	Carpet	Additional				

For Amarnath Aggarwal Colonisers Pvt. Ltd.


Director

			Tower Name /No. as per sanctioned plan	/Covered Parking No.	Garage/ Covered Parking	Area (Sqm)	detail if any		
Beginning	30 June 2022	(e.g Block-1)							
			*Increase / decrease no. of rows according to the number of flats in the block/ building. Note- 1 sqm. =10.76 sft						
Beginning	30 June 2022	(e.g Block-2)							
			* Keep adding more no. of blocks/ towers in accordance with the sanctioned number of blocks/ towers as in the latest sanctioned plans						
			**Provide an indicative schematic sketch on A-4 size of paper SCHEME SKETCH-7						
3.8	Details of Commercial Buildings (Not Applicable)								
	From Date	To Date	Total Commercial Units/Shops (Nos)	Commercial Units/Shops booked / sold previously (Nos)		Commercial Units/Shops booked/sold in this Qtr (Nos)		Remaining Commercial Units/Shops (Nos)	
	Beginning	30 June 2022							
			*Provide an indicative schematic sketch on A-4 size of paper SCHEME SKETCH-8						
3.9	Details of Individual Commercial Units (Shops/ Offices/Others) (Not Applicable)								
	From Date	To	Detail of Total Commercial Units booked / sold till the end of this Quarter				Possession Status	Mortgage If any, Commercial Unit wise	
	Beginning	31 st March 2020	Block/ Tower /No. as per sanctioned plan	Commercial Unit /Shop No.	Type Shop/ Office/ Other	Carpet Area (Sqm)			Additional detail, if any
Beginning	30 June 2022	(e.g Block-1)							
			*Increase / Decrease no. of rows according to the number of flats in the block/						

For Amarnath Aggarwal Colonisers Pvt. Ltd.

Harjit Singh
Director

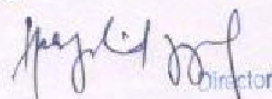
		building. Note- 1 sqm. =10.76 sft.					
	(e.g Block-2)						
		*Keep adding more no. of blocks/ towers in accordance with the sanctioned number of blocks/ towers as in the latest sanctioned plans					
	**Provide an indicative schematic sketch on A-4 size of paper SCHEME SKETCH-9						
4.	STATUS OF PHYSICAL COMPLETION OF WORKS						
4.1	Details of status of Plotted Development (Nomenclature as per Sanctioned Plan)						
	Plot No.	Residential / Commercial / other Use	% of completion	Likely completion date	Remarks		
		NIL	Nil	2025	-		
	* Increase no. of rows to submit details of all plots for Sr.No 4.1 To be marked on layout plan schematic Sketch on A-4 size of Paper SCHEME SKETCH-10						
4.2	Details of status of Completion of Work in Case of Flats/ Apartments (Nomenclature as per Sanctioned Plan)						
	Block/Tower wise details		% of completion	Likely completion date	Remarks		
	Block 1		2025	2025			
	Block 2		2025	2025			
	Block-3		2025	2025			
	*Add more rows to mark the details of all blocks/ towers accommodating all Flats/Apartments ** To be marked on layout plan schematic Sketch on A-4 size of Paper SCHEME SKETCH-11						
4.3	Details of status of Completion of Work in Case of Villas /Cottages (Nomenclature as per Sanctioned Plan) (Not Applicable)						
	Villa / Cottage wise details		% of completion	Likely completion date	Remarks		
	Villa / Cottages		10%	-	-		
	*Add more rows to mark the details of all Villas / Cottages ** To be marked on layout plan schematic Sketch on A-4 size of Paper SCHEME SKETCH-12						
4.4	Details of status of Completion of Work in Case of Garages/ Covered Parking (Nomenclature as Sanctioned Plan) (Not Applicable)						
	Garage/ Covered Parking wise details		% of completion	Likely completion date	Remarks		
	Garage/Covered parking-1						
	Garage/Covered parking-2						
	Garage/Covered parking-3						
	*Add more rows to mark the details of all Garage/ Parking ** To be marked on layout plan schematic Sketch on A-4 size of Paper SCHEME SKETCH-13						
4.5	Details of status of completion work in case of Blocks/ Shops/ Commercial Units (Nomenclature						

For Amamath Aggarwal Colonisers Pvt. Ltd.

Amamath Aggarwal
Director

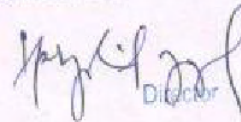
as per Sanctioned Plan) (Not Applicable)				
	Tower / Block / Shop wise details	% of completion	Likely completion date	Remarks
	Commercial Unit / shop - 1			
	Commercial Unit / shop - 2			
	Commercial Unit / shop - 3			
	*Add more rows to mark the details of all Commercial Units			
	** To be marked on layout plan schematic Sketch on A-4 size of Paper SCHEME SKETCH-14			
5.	STATUS OF COMPLETION OF INFRASTRUCTURE DEVELOPMENT			
	Components	% of completion	Likely completion date	Remarks
5.1	A-Services			
i.	Roads and Pavements	Nil	2025	
ii.	Parking	Nil	2025	
iii.	Water Supply	Nil	2025	
iv.	Sewerage	Nil	2025	
v.	Electrification	Nil	2025	
vi.	Storm Water Drainage	Nil	2025	
vii.	Parks and Play Grounds	Nil	2025	
viii.	Street Light	Nil	2025	
ix.	Renewable Energy System	Nil	2025	
x.	Security and Fire Fighting Services	Nil	2025	
xi.	Sewerage Treatment Plant (STP)	Nil	2025	
xii.	Underground Tank	Nil	2025	
xiii.	Rain Water Harvesting	Nil	2025	
xiv.	Electrical Sub-Station	Nil	2025	
5.2	*B1-Community building to be transferred to Resident Welfare Association (RWA)			
i.	Community Centre			
ii.	Others			
5.3	*B2-Community building to be sold to third party or to be retained by Promoter			
i.	Schools	N/A		
ii.	Club House	N/A		
iii.	Hospital and Dispensary	N/A		
iv.	Shopping Areas	N/A		
v.	Others	N/A		
	* Buildings under B1 and B2 are interchangeable and buildings shall be as per sanctioned plan of the Real Estate Project			
	** To be marked on layout plan schematic Sketch on A-4 size of Paper SCHEME SKETCH-15			

For Amamath Aggarwal Colonisers Pvt. Ltd.


Director

6. FINANCIAL PROGRESS(COST AND EXPENDITURE ON THE PROJECT)				
Sr.No.	Particulars	Amount (In Lakh)		
6.1	Total estimated cost of the Project Copy should be attached (Annexure 5)	4818.00		
6.2	Components of expenditure	Estimated expenditure incurred up to the start of Quarter	Estimated expenditure incurred up to the end of Quarter	Estimated balance Cost
i	Cost of the land (if not included in the estimated cost)	600.00	Nil	Nil
ii	Estimated Cost of construction of apartments / commercial area / Mixed use development	46.024	36.568	3051.808
iii	Estimated Cost of infrastructure and other structures/community facilities	11.506	9.142	762.952
iv	Other costs including External Development Charges (EDC), Internal Development Charges (IDC), Taxes, Levies, Cess etc.	300.00	Nil	Nil
-	TOTAL	957.53	45.71	3814.544
6.3	(i) Total estimated expenditure incurred till the end of Quarter under reference	1003.24		
	(ii) Expenditure of total estimated cost in %	20.81%		
6.4	Whether the project is on schedule as per the actual expenditure.	N/A.		
	(i) Specify the reasons, if not as per schedule			
	(ii) Mention details on how to overcome the backlog			

For Amarnath Aggarwal Colonisers Pvt. Ltd.


Director

7.	DETAILS OF FINANCIAL TRANSACTIONS IN SEPARATE BANK ACCOUNT						
	Amount in Lakhs (Rs.) Status in Separate Bank Account of this Quarter						
	From Date	To Date	Balance amount before this Quarter (Rs.)	Amount deposited in this Quarter (Rs.)	Amount withdrawal in this Quarter (Rs.)	Total remaining amount (Rs.)	
	01 st April 2022	30 th June 2022	6,86,834/-	42,00,000/-	45,71,884/-	3,14,950/-	
8.	GOVERNMENT DUES AND PAYMENT DETAILS						
	Description of Head				Amount (in Rs.)	Image of Receipt (jpeg)	
8.1	Development fee / Planning Permission Fee / Change of Land Use fee etc.				Nil		
8.2	Infrastructure charges/ fees paid to any other authority e.g. NH/PWD/HPSEB/PCB/ULB for NOC				Nil		
8.3	Compounding Charges/ Regularization charges				Nil		
8.4	Total				Nil		
9.	DETAILS OF SANCTION AND REVISED / COMPLETION SANCTION						
	Type of Sanction (Proposal/Revised/ Completion)	Order No	Date	No. of pages of Sanction Letter	Total no. of Sanctioned Plans	Image/Pdf of all pages of Sanction Letter and Plans (jpeg/Pdf)	
9.1	HIMUDA/LIC-I/2005-	LIC-I/2005	5-10-2005				
	Note. Copy of Original/ first Sanction to be submitted along with first quarterly progress report of the project in the manner as described above, at serial no. 9 and all subsequent sanctions,if any, in the descending order. Add more rows if needed.						
10.	MISCELLANEOUS						
	List of Channel Partners(HP RERA Registered Agents) <u>N/A.</u>						
	Channel Partner's Name				HP RERA Registration No.		
i.	*						
	*Add more rows to enter details of all channel partners/ Agents associated with the Real Estate Project						
10.2	List of Legal Cases (if any) <u>N/A.</u>						
	Project		Name of Parties and Case No.	Issue involved (in brief)	Next date of hearing and its status		
i.	*						
ii	*						
iii	*						
	* Add more rows to enter details of all legal cases before all Forums						

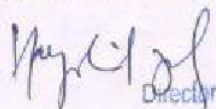
For Amamath Aggarwal Colonisers Pvt. Ltd.

10.3	Summary of Allottees and Sale Report during the Quarter								
Sr. No	Unit No. and parking No. if any	Name of the Allottee	Date of booking	Rate (per Sft.) of main unit and of parking, if allotted	Carpet Area of the Unit and of parking, if allotted	Sale value of Unit including parking, if allotted	Amount collected (in %)	Total amount Collected (in Rs.)	
*	Flat	Sh. Vijender Kumar Vatsa, Smt. Vandana Vijender Vatsa	Qtr-2	-	-	-	-	-	
* Add more rows to enter details of all bookings in the Quarter. Note- 1 sqm. =10.76 sft.									
10.4	Latest marketing collateral, if any						Provide brief details		
10.5	Copy of latest advertisement details, if any						Provide brief details		

Note. — (*) Extend as required

11.	LATEST SITE UPDATE THROUGH MEDIA GALLERY							
11.1	Plots							
Sr. No.	From Date	To Date	Image 1 Jpeg	Image 2 Jpeg	Image 3 Jpeg	Image 4 Jpeg	Image 5 Jpeg	Video (only on website)
	01 st Apr 2022	30 Jun 2022						
11.2	Flats / Apartments							
	01 st Apr 2022	30 June 2022						
11.3	Villas / Cottages							
	01 st Apr 2022	30 June 2022						
11.4	Commercial Units (Shops, Offices, Others etc)							
	01 st Apr 2022	30 June 2022						
11.5	Facilities like Swimming Pool, Club House, Gym , Central Greens, Parking etc.							
	01 st Apr 2022	30 June 2022						

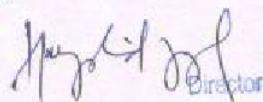
For Amarnath Aggarwal Colonisers Pvt. Ltd.


Director

*Extend, if Required

12.	VARIOUS ANNEXURES AND CERTIFICATES BY PROFESSIONALS TO BE SUBMITTED		
12.1	Detailed Specifications for each prototype of plot, flat, cottage, shop/ commercial units etc.	Annexure- 1A to 1G and so on	For new / first time Projects these Annexures will be submitted one time only i.e. at the time of submitting first QPR and need not to be submitted in next QPRs.
12.2	Typical performa of Agreement of Sale for each prototype of plot, flat, cottage, shop/ commercial units, "Form L" of HP RERA Rules, 2017	Annexure 2	
12.3	Undertaking with Agreement for Sale	Annexure -3	
12.4	Inventory detail Schematic Sketches 1 to 9,	Annexure -4A	-
12.5	Development, construction and financial progress Schematic sketches 10 to 15	Annexure -4B	-
12.6	Detailed Cost of Estimate	Annexure -5	For new / first time Projects this Annexure will be submitted one time only i.e. at the time of submitting first QPR and need not to be submitted in next QPRs.
12.7	Certificate by an Architect in practice to certify progress of construction work of the project at the end of the quarter, to be submitted to HP RERA	Annexure -6 Or Annexure -13	In case there was no physical progress at the site of the Real Estate Project during the Quarter under report, then in place of Annexure(s) 6 & 7, an Undertaking as per Annexure 13 shall be submitted by the Promoter.
12.8	Certificate by an Engineer in practice to certify cumulative cost incurred upon construction work of the project at the end of the quarter, to be submitted to HP RERA	Annexure -7 Or Annexure -13	
12.9	Certificate by a Chartered Accountant in practice to certify withdrawal of money from separate Bank Account at the end of the quarter, to be submitted to HP RERA	Annexure - 8 Or Annexure -14	In case no withdrawals were made from the Bank Account, during the Quarter under report, then in place of Annexure 8, an Undertaking as per Annexures 14 shall be submitted by the Promoter.
12.10	Certificate by an Architect in practice to certify progress of construction work at the time of withdrawal of money from Separate Bank Account, to be submitted to the Bank	Annexure - 9	-
12.11	Certificate by an Engineer in practice to certify cumulative cost incurred upon construction work of the project at time of withdrawal of money from Separate Bank Account, to be submitted to the Bank	Annexure -10	-

For Amarnath Aggarwal Colonisers Pvt. Ltd.

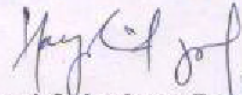

Director

12.12	Certificate by a Chartered Accountant in practice to certify withdrawal of money from Separate Bank Account at the end of the quarter, to be submitted to the Bank	Annexure -11	-
12.13	Certificate by an Architect in practice to certify the completion of works, to be issued to the Authority after the completion plan of the project has been sanctioned by the competent authority, to be submitted to HP RERA.	Annexure -12	-
12.14	Undertaking to be given by the Promoter in case there was no physical progress at the site of Real Estate Project during the Quarter under report.	Annexure -13	-
12.15	Undertaking to be given by the Promoter in case there were no withdrawals from the Bank Account during the Quarter under report.	Annexure -14	-

Place:

Date:

For Amarnath Aggarwal Colonizers Pvt. Ltd.



Director

Amarnath Aggarwal Colonizers Pvt. Ltd.

Authorized Signatory

SCO 10-11, Sector 2, Panchkula,

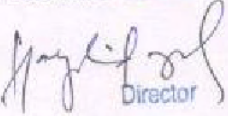
Haryana-134112

Amarnath Aggarwal Colonizers Pvt. Ltd.

**List of Customer to whom Flat/ Unit/ Villa/ Cottage Sold (Qtr ending
30.06.2022)**

Sr. No.	NAME OF Customer.	Address	Type of Units Sold	Size of Flat	Amount Collected.
1	Sh. Vijender Kumar Vatsa S/o Sh. Ramanand Sharma & Smt. Vandana Vijender Vatsa W/o Sh. Vijender Kumar Vatsa	Sea Breeze CHS Tower No. 02, Room No. 501, Palam Beach Road, Sector-16, Nerul West, Navi Mumbai, Thane, Maharashtra.	Flat		

For Amarnath Aggarwal Colonisers Pvt. Ltd.


Director



RAKHRA ASSOCIATES

Structural Engineers & Project Management Consultant

- Member - Institution of Engineers ,Kolkata, India . Vide No.-M-1727308
- Member - Confederation of Engineers, Institution of Structure Engineers-Pune. Vide No. ISE-M-174
- Member - Structural Engineering Forum of India, Members - Indian Concrete Ins.
- Member - Institution of Valuers - Vide No. A26952/2422
- Registered with M No. 35/9371/9415

ANNEXURE-7

ENGINEER'S CERTIFICATE

(For the period till 30.06.2022)

Certificate No. RA/STR/2022/1074

To,

M/s Amar Nath Aggarwal Colonizers Pvt. Ltd,
S.C.O. 10-11, Sector 2, Panchkula, Haryana.

Subject: Certificate of Cost Incurred for Development of "Amravati Hills "

Ref: HP RERA Project Registration No. RERAHPSOP12170016.

Sir,

I ER.SHERRY RAKHRA (RAKHRA ASSOCIATES) Chartered Engineer have undertaken assignment for the RERA Registered Project situated at Village Lavi khurd, Tehsil Solan, District Solan, Himachal Pradesh admeasuring 109687.33sq.mtr. area, being developed by Amar Nath Aggarwal Colonizers Pvt. Ltd.

1. I have prepared the Detailed Cost of Estimate of the above cited project considering all items of works that are required to be executed up to completion of the project. My estimated cost calculations are based on the sanctioned plans made available to me for the project by the Promoter and based on the Schedule of Items and quantity for the entire work as calculated by me and the site inspection carried out by me.


ER. SHERRY RAKHRA
CHARTERED STRUCTURE ENGINEER
M.E. STRUCTURES (HONS.)
M.I.S.E, M.I.C.I, A.M.I.O.V, M.S.E.E.I
M.I.E. - M-1727308

2. I certify that the Cost of the Civil, Mechanical, Electrical, Plumbing and allied works for the aforesaid Project, as completed on the date of this Certificate is as given in **Table-A** and **Table-B** herein below:

TABLE-A

Apartments/Buildings Construction (Excluding Cost of land)

Sr. No	Particulars	Amounts (In Rs/Lakhs)
(i)	(ii)	(iii)
1	Total Estimated Cost	3134.40 Lakh
2	Cost incurred as on 30.06.2022 (based on the Estimated items)	82.592 Lakh
3	If Cost incurred for items other than estimated items	0.00
4	Balance Cost to be incurred (Based on Estimated items) [A(1)(iii)-(A(2)(iii)+A(3)(iii)]	3051.808 Lakh
5	Work done in percentage [A(2)(iii)+A(3)(iii)/A(1)(iii)]x100 (as percentage of the estimated cost)	2.63%

TABLE-B

Internal and External Development (Excluding Cost of land)

Sr. No	Particulars	Amounts (In Rs Lakhs)
(i)	(ii)	(iii)
1	Total Estimated Cost of the internal and external development works including amenities and facilities in the layout as on 30.06.2022	783.60 Lakh

Devi
16-7-2022
ER. SHARMA BAKHRA
CHARTERED STRUCTURE ENGINEER
M.E. STRUCTURES (HONS.)
M.I.S.E, M.I.C.I, A.M.I.O.V, M.S.E.FI
M.I.E. - M-1727308

2	Cost incurred as on 30.06.2022 (Based on the Estimated items)	20.648
3	If cost incurred for items other than Estimated items	0.00
4	Balance cost to be incurred (Based on estimated items) [B(1)(iii) - (B(2)(iii) +B(3)(iii)]	762.952 Lakh
5	Work done in percentage [B(2)(iii) +B(3)(iii) /B(1)(iii)]x100 (As percentage of the estimated cost)	2.63%

TABLE-C

(Overall Estimated Cost/Incurred)

Sr. no.	Particular	Amount (In Lakh)
(i)	(ii)	(iii)
1	Total Estimated Cost [Table A(1)(iii)+Table B(1) (iii)]	3918.00 Lakh
2	Total Cost incurred [TableA(2)(iii)+A(3)(iii)+Table B (2)(iii) +Table B (3) (iii)]	103.24Lakh
3	Total work done in percentage [as per Table][C(2)(iii)/ C(1)(iii)]X 100]	2.63%
4	The balance cost to complete the project [Table A(4)(iii)+Table B (4)(iii)]	3814.76Lakh

Place: CHANDIGARH

Date: 16-07-2022

ER. SHERRY RAKHRA
CHARTERED STRUCTURE ENGINEER
M.E. STRUCTURES (HONS.)
M.I.S.E, M.I.C.I, A.M.I.O.V, M.S.E.FI
M.I.E.- M-1727308

ER. Sherry Rakhra, Chartered Engg.

(License No – M-1727308)

Certificate No. RA/STR/2022/1074

ANNEXURE -8

CHARTERED ACCOUNTANT'S CERTIFICATE

(To be submitted at the time of Quarter update of the Project)

(For the Quarter ending 30th June 2022)

Name of the Promoter: Amarnath Aggarwal Colonizers Pvt. Ltd.

Name of the Project: Amravati Hills

HP RERA Registration No. RERAHPSOP12170016

(All figures in Rs. Lakh)

Sr. No.	Particulars		Amount (Rs.)
1	2		3
1.	i	Land Cost	
	a	Acquisition Cost of Land (as per Sale Deed) or Development Rights, Lease Premium, Lease Rent, interest cost incurred or payable on Land Cost (including all stamp duty, registration charges, legal cost etc). (As per Note-1)	600.00
		Sub-Total of Land Cost 1 (i)	600.00
2.		Development Cost/Cost of Construction	
Sr. No	Particulars		Incurred Amount/ Cost (Rs.)
1	i	2	3

UDIN: 22084153ANADAG8476



	a.	<p>(i) Actual expenditure/ cost of construction incurred as per the books of Accounts as verified by the CA Note : (for adding to total cost of construction actual incurred cost is to be considered)</p> <p>(ii) On-site expenditure for development of entire Project excluding cost of construction as per (i) above, i.e. salaries, consultants fees, site overheads, development works, cost of services (including water, electricity, sewerage, drainage, layout, roads etc.), cost of machineries and equipments including its hire and maintenance costs, consumables etc. All costs directly incurred to complete the construction of the entire phase of the Project registered.</p>	<p>82.598 LAKHS</p> <p>20.648LAKH S</p>
		Total 2 (i)	1003.246LAKHS
	b.	<p>Payment of taxes, cess, fees, charges, premiums, interest etc. to any statutory authority.</p> <p>Project Clearance Fees</p> <p>(i) Fees paid to HP RERA (ii) Fees paid to T&CP Deptt. (iii) Fees paid to Local Authority (Municipal/ Panchayat) (iv) Consultant/Architect/Engineer Fees (directly attributable to Project) (v) Any other (specify)</p>	300 LAKHS
	c.	Interest payable to financial institutions, scheduled banks, Non-Banking Financial Institution (NBFC) or money lenders on construction funding or money borrowed for construction;	NIL
3.	d.	Sub-Total of Development Cost and Construction Cost	$a(i)+(ii)+(b)+(c)=3(d)$
		Total Cost Incurred on the Real Estate Project [1(i) + 3(d)] of Incurred Column(Land cost + cost of all construction and development +taxes + interest)	1003.246LAKHS



4.	% Completion of Construction Work (As per Project Architect's Certificate) Certificate No.....dated.....	2.63%
----	---	-------

This Certificate is being issued on specific request of AMAR NATH Colonizers PVT. LTD. for HP-RERA compliance. The Certificate is based on the information/records/documents/books of accounts of the Promoter and is true to the best of my knowledge and belief.

Place: Chandigarh

Date: 16/07/2022



Suresh Goyal & Associates

Membership No. 084153

Suresh Kumar Goyal

Partner

UDM: 22084153 ANADA 68476

(Rs. In Lakhs)

Sr. No	Particulars	As per Certificate given for last Quarter	During the quarter UptoDec20 21	Total
1.	Total Land Cost as per Sr. No. 1 (i)	600.00	NIL	600.00
2.	Total Expenditure / Cost incurred as per Sr. No. 3 (d)	58.16	45.71	103.87
Advance from Customers				
Sr. No.	Particulars	Amount received as per Certificate given for last Quarter	Amount received during the Quarter	Total Amount
1.	Advance received from Customers	Nil	NIL	Nil

Separate Bank Account of the Project

Name of the Bank: Punjab & Sind Bank
Branch: Sector 17B Chandigarh
Account Number: 060011000697754
IFSC Code: PSIB0000600

Sr.No	Particulars	Amount in Rs.
1.	Opening Balance in the Separate Bank Account of the project at the start of the reported quarter.	6,86,834/-
2.	(Add): Deposits in the Separate Bank Account of the project during the reported quarter.	42,00,000/-
3.	(Less): Withdrawals from the Separate Bank Account of the project during the reported	45,71,884/-



	quarter.	
4.	Closing Balance in the Separate Bank Account of the project at the end of the reported quarter.	3,14,950/-

GUIDELINES FOR THE CHARTERED ACCOUNTANT AT THE TIME OF ISSUE OF THIS CERTIFICATE:

1. The Chartered Accountant should be a "Practicing Chartered Accountant".
2. The Statutory Auditor doing annual audit and the Chartered Accountant issuing Certificate for Project registration and withdrawal from Separate Bank Account, should be different entities.
3. The Chartered Accountant shall be held responsible and accountable for any wrong information in the Certificate. The Chartered Accountant shall be liable for any penal action under the Real Estate (Regulation and Development) Act, 2016 including recommendation to the Institute of Chartered Accountants of India (ICAI) to initiate necessary disciplinary action including revocation of Membership.
4. This Certificate should be issued on the letter head of the Chartered Accountant, affixing his stamp/seal, along with Chartered Accountant's signature on each page. The Chartered Accountant shall also mention the Membership number below his signature.

ADDITIONAL INFORMATION FOR ONGOING PROJECTS

Sr. No	Particulars	Details
1.	Estimated balance cost to be incurred for completion of the Real Estate Project	(Difference of total estimated project cost less cost incurred)
2.	Balance amount of receivables from booked apartments as per A. of sub-Annexure-X to this Certificate (As certified by Chartered Accountant based upon verification of books of accounts)	N/a
3.	i. (i) Balance unsold inventory to be certified by management and to be	N/a



		verified by Chartered Accountant from the records and books of account	
4.	ii.	(ii) Estimated amount of sales proceeds in respect of unsold inventory as per B. of sub - Annexure- 'X' to - this Certificate.	N/a
5.		Estimated receivables of ongoing Project. Sum of (2 + 4(ii))	
6.		Amount to be deposited in Separate Bank Account – 70% or 100% (If 4 is greater than 1, then 70% of the balance receivables of ongoing project will be deposited in Separate Bank Account.) and (If 4 is lesser than 1, then 100% of the balance receivables of ongoing Project will be deposited in the Separate Bank Account.)	N/a

This Certificate is being issued by the Company as per the requirement of compliance in accordance with HP RERA Act and Rules for the Project / Phase under reference and is based on the records and documents produced before me and explanations provided to me by the management of the Company. It is based on the verification of books of accounts and other related documents still June 2022.

Place: Chandigarh

Date: 16/07/2022



Suresh Goyal & Associates
Membership No. 084153
Suresh Kumar Goyal
Partner

UDIN: 22084153ANADA68476

ANNEXURE-6**ARCHITECT'S CERTIFICATE**
(For the period till 30.06.2022)Certificate No. 618/7/2022

To,

M/s Amar Nath Aggarwal Colonizers Pvt. Ltd,
S.C.O. 10-11, Sector 2, Panchkula, Haryana.**Subject:- Certificate of Percentage of Completion of Construction / Development work in "Amravati Hills, Solan.****Ref: HP RERA Registration No. RERAHPSOP12170016.**

Sir,

We, Planners Group (Architect's Firm) have undertaken assignment as Architect for the Construction / Development Work of the Residential Project, situated at Village Lavikhurd Tehsil Solan, District Solan Himachal Pradesh admeasuring 109687.33 sq.mtr. area being developed by M/s Amar Nath Aggarwal Colonizers Pvt. Ltd.

Based on Site Inspection, with respect to the aforesaid Real Estate Project, I certify that as on the date of this Certificate, the Percentage of Work done, for the Real Estate Project "Amravati Hills, Solan", is as per **Table-A** herein below. The percentage of the work executed with respect to each of the activity of the entire phase is detailed in **Table-B** herein below-

***TABLE A**Certificate No. 618/7/2022

Sr. No.	Tasks / Activity	Total Units / Blocks	Work done for Units / Blocks	Percentage of Work done
1	Foundation and Plinth	294	Nil	Nil
2	Basement	N/A	Nil	Nil
3	Super Structure (Column and lintel up to Slab bottom Level)	294	2.63%	2.63%
4	Slabs	294	Nil	Nil
5*	Internal task/activities to each of the Flat/ Premises - (i) Bricks wall	294	Nil	Nil



	(ii) Joinery (doors and windows) (iii) Plaster (iv) Flouing (v) Painting			
6	Sanitary fitting within the Flat/Premises, Electrical Fittings within the Flat/Premises	294	Nil	Nil
7	Stair cases, Lifts Wells and Lobbies at each Floor level connecting Staircases and Lifts, Overhead and Underground Water Tanks	294	Nil	Nil
8	The external plumbing, external plaster, external painting, elevation and completion of terraces with water proofing of the Building / Wing	294	Nil	Nil
9	Installation of Lifts, Water Pumps, Fire Fighting Fittings and Equipment, Electrical fittings to Common Areas, Electro - Mechanical equipments, Compliance to conditions of environmental NOCs (if any), Finishing to entrance lobby, plinth protection, paving of areas appurtenant to Building, Compound Wall and all other requirements as may be required to obtain Occupation /Completion Certificate	294	Nil	Nil

***Note** – The above percentages of all items should be mentioned which is only to assess the physical progress of the project only.

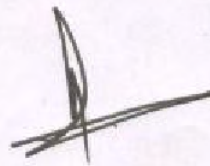



TABLE-B**Internal & External Development Works in respect of the entire Project**

Sr. No	Common Areas Facilities and Amenities	Proposed (Yes/No)	Percentage of Work Done	Details
1.	Internal Roads & Foot paths	Yes	Nil	
2.	Water Supply Line	Yes	Nil	
3.	Sewerage (chamber, lines, Septic Tank)	Yes	2.63%	
4.	Sewage Treatment Plant (STP)	Yes	Nil	
5.	Storm Water Drains	Yes	Nil	
6.	Landscaping & Tree Planting	Yes	Nil	
7.	Street Lighting	Yes	Nil	
8.	Community Buildings/ Club House	Yes	Nil	
9.	Solid Waste Management & Disposal	Yes	Nil	
10.	Water conservation, Rain Water Harvesting	Yes	Nil	
11.	Energy Management / Sub-station	Yes	Nil	
12.	Fire protection and fire safety requirements	Yes	Nil	
13.	Open area (Park)	Yes	Nil	
14.	Boundary Wall & Main Gate	Yes	Nil	
15.	Security Service	No	As per req.	
16.	Others (As per Brochure) (Option to add more)	-	-	-

*Note – The above percentages of all items should be mentioned to assess the physical progress of the project only.

TABLE C
Overall percentage of the work completed

Sr.	Particular	Total No. of	Work Done	Percentag
-----	------------	--------------	-----------	-----------

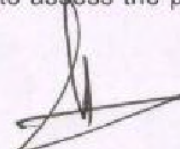


No		Unit / Amenities	No. of Unit / Amenities	e of Work Done
1.	Overall percentage of construction (Building) completed as per Table-A.	294	2.63%	2.63%
2	Overall percentage of development completed as per Table-B.	294 Flats	2.63%	2.63%
3*	Overall percentage of completion of the project			

*Note – The above percentages should be mentioned to assess the physical progress of the project only.

Place: Chandigarh

Date: 18/7/2022


Signature & Name of the Architect
(Council of Architecture No. CA/96/20874)



GUIDELINES FOR THE ARCHITECT AT THE TIME OF ISSUE OF THIS CERTIFICATE:

1. The Architect should be a Member of Council of Architecture.
2. There should be proper Agreement between the Promoter and the Architect for the supervision and the services to be provided for the Real Estate Project.
3. The Architect should visit the site and verify that the work has been completed as the per the sanctioned plans.
4. The Architect must use his professional knowledge, skill and experience in providing the information in this Certificate.
5. The Architect shall be held responsible and accountable for any wrong information in the Certificate. The Architect shall be liable for any penal action under the Real Estate (Regulation and Development) Act, 2016 including recommendation to the Council of Architecture to initiate necessary disciplinary action including revocation of Membership for issue of wrong Certificate.
6. This Certificate has to be issued on the letter head of the Architect, affixing the stamp /seal of the Architect, along with Architect's signature and Registration Number on each page.

The Architect shall not be in the list of **Defaulter Architect** of the **Council of Architecture** at the time of issue of this Certificate.