

Vastukala Consultants (I) Pvt. Ltd.

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4th LENDER'S INDEPENDENT ENGINEER REPORT



Details of the property under consideration:

Name of Project: Ashtavinayak Apartments

"Ashtavinayak Apartments", Proposed S. R. Scheme Residential building on Plot bearing C.T.S. No. 68, 68/1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72, 72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17, Village – Majas, Jogeshwari (East), Taluka - Andheri, Mumbai - 400 060, State - Maharashtra, Country - India

Latitude Longitude: 19°08'11.8"N 72°51'41.8"E

Intended User:

State Bank of India

SME Chembur Branch

Unit No. 11, Building No. 11, Ground Floor, Corporate Park, Sion Trombay Road, Chembur, Mumbai, Pin Code - 400 071, State - Maharashtra, Country - India



Our Pan India Presence at:

♀Aurangabad ♀Pune

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Rajkot

₽Indore

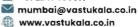
PAhmedabad PDelhi NCR Raipur

√ Jaipur

Regd. Office

B1-001, U/B Floor, BOOMERANG, Chandivali Farm Road. Powai, Andheri East, Mumbai: 400072, (M.S), India







MSME Reg No: UDYAM-MH-18-0083617 An ISO 9001: 2015 Certified Company CIN: U74120MH2010PTC207869

Vastukala Consultants (I) Pvt. Ltd.

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Date: - 25.07.2024

FOURTH LENDER'S INDEPENDENT ENGINEER REPORT

To. State Bank of India

SME Chembur Branch Unit No. 11, Building No. 11, Ground Floor, Corporate Park, Sion Trombay Road, Chembur, Mumbai, Pin Code - 400 071, State - Maharashtra, Country - India

Subject: Construction of Proposed S. R. Scheme Residential building on Plot bearing C.T.S. No. 68, 68/1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72, 72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17, Village – Majas, Jogeshwari (East), Taluka – Andheri, Mumbai – 400 060, State – Maharashtra, Country – India.

Ref: You're Request for Lender's Independent Engineer Report of under Construction Building.

Dear Sir,

The Construction work as per approved plan was in progress during the site visit on 09th July 2024.

Status of work:

For Rehab Building No. 1 (Wing C): All floor Slab work, till 23rd floor block work and door & window frames, till 21st floor plaster work & gypsum work, till 19th floor kitchen platform, till 12th Floor & 14th floor waterproofing, kitchen & toilet dadoing, till 12th floor flooring, electrical & plumbing concealed, firefighting, electrical fitting work is completed. Parapet wall & OHT tank work is completed.

For Sales Building No. 2 (Wing A): Till 16th Floor Slab work, till 10th floor block work, door & windows frames, internal plaster work, gypsum work, is completed and 11th floor block work is in progress

For Sales Building No. 2 (Wing B): Till 23rd Floor Slab work, till 15th floor block work and door & windows frames, till 10th floor plaster work, gypsum work, kitchen platform, flooring, firefighting, waterproofing, kitchen dadoing, door & window frames, electrical & plumbing concealed works are completed and Terrace shuttering work is in progress





Our Pan India Presence at:

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Regd. Office

B1-001, U/B Floor, BOOMERANG, Chandivali Farm Road, Powai, Andheri East, Mumbai: 400072, (M.S), India



mumbai@vastukala.co.in www.vastukala.co.in

LIE Report Prepared for: SBI/ SME Chembur Branch / Ashtavinayak Apartments (10170/2307407)

NOTE:

- ✓ As per site inspection, Sale building no. 2, Wing B block work is completed upto 15th floor.
- ✓ Copy of Sale Building No. 2 (Wing A & B) 5th Commencement Certificate No. KE/PVT/0232/20180327/AP/S-2 dated 08.05.2024 issued by Slum Rehabilitation Authority (SRA).
- √ (This CC is endorsed for the work for Wing A: Ground Floor + 23rd Upper Floor including LMR & OHWT & Wing B: Ground Floor + 23rd Upper Floor for RCC framework and brick work upto 11(pt.) floor as per approved plan 05.04.2024)
- ✓ Hence, further approval for block work from 11th (Part) to 15th floor work is not provided for the verification and same is not considered for the plinth area calculation in this LIE report.

Total expenditure occurred as on 30/06/2024 on this project by M/s. Shiv Shruti Developers LLP is ₹ 91.01 Cr. & as per CA Certificate actual total expenditure occurred as on 30/06/2024 is ₹ 91.78 Cr. Hence, release of Balance Amount as requested by M/s. Shiv Shruti Developers LLP is hereby recommended.

DECLARATION

- a. The information furnished in the report is based on our 4th site visit Dated 09/07/2024 & Document Provided by Client.
- b. Vastukala 3rd LIE Report of the project dated 23/05/2024.
- c. I have no direct and indirect interest in the property examined for report.
- d. I have not been found guilty of misconduct in my professional capacity.

For VASTUKALA CONSULTANTS (I) PVT. LID

Manoj Chalikwar Director Digitally signed by Manoj Chalikwar DN: cn=Manoj Chalikwar, o=Vastukala Consultants (I) PVL. Ltd., ou=Mumbai, email=manoj@vastukala.org, c=IN Date: 2024.07 25 17:49:59 +05'30'

Auth. Sign.

Manoj B. Chalikwar Registered Valuer Chartered Engineer (India) Reg. No. IBBI/RV/07/2018/10366

Encl.: LIE report





1. Purpose & Methodology

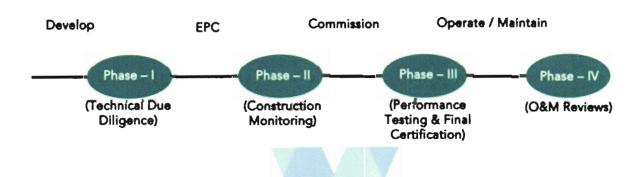
• State Bank of India Banks and financial institutions require monitoring & an independent review of the progress of the sanctioned projects

VCIPL undertakes such study to independently review the progress of the project and put forward a comprehensive analysis

1.1. Advantages:

- ✓ Assurance on present practices
- √ Identification of risk
- ✓ Analyzing the performance of third parties
- √ Recommendations

1.2. The Methodology









Vastukala Consultants (I) Pvt. Ltd.

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FOURTH LENDER'S INDEPENDENT ENGINEER REPORT OF

"ASHTAVINAYAK APARTMENTS"

"Ashtavinayak Apartments", Proposed S. R. Scheme Residential building on Plot bearing C.T.S. No. 68, 68/1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72, 72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17, Village – Majas, Jogeshwari (East), Taluka - Andheri, Mumbai - 400 060, State - Maharashtra, Country - India

Latitude Longitude: 19°08'11.8"N 72°51'41.8"E

NAME OF DEVELOPER: M/s. Shiv Shruti Developers LLP

Pursuant to instructions from State of India, SME Chembur Branch, Mumbai we have duly visited, inspected, surveyed & assessed the above said property on 09th July 2024 to determine the fair & reasonable market value of the said property/project as on Quarter ending 30th June 2024 for LIE purpose.

1. Location Details:

Proposed S. R. Scheme Residential building on Plot bearing C.T.S. No. 68, 68/1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72, 72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17, Village - Majas, Jogeshwari (East), Taluka - Andheri, Mumbai - 400 060. It is about 3.20 Km. travelling distance from Jogeshwari (East) Railway station. Surface transport to the property is by buses, taxis & private vehicles. The property is in developed locality. All the amenities like shops, banks, hotels, markets, schools, hospitals, etc. are all available in the surrounding locality. The area is higher middle class & developed.

2. Developer Details:

Name of builder	M/s. Shiv Shruti Developers LLP			
Project Rera Registration Number	P51800049920			
Registered office address	Office No. 201A, 2nd Floor, Wing No. A, Vikas Vertex, Behin Andheri Police Station, Andheri (East), Mumbai – 400 06 State - Maharashtra, Country – India			
Contact details	Contact Person:			
	Mrs. Mona Mehta			
	Mobile No. 7977952834			
E - mail ID and website				
3. Boundaries of the Property:				
Direction	₽articulars			
On or towards North	Slum Area			
On or towards South	Under Construction Building			
On or towards East	Road			
On or towards West	Open & Slum Area			



Regd. Office

B1-001, U/B Floor, BOOMERANG, Chandivali Farm Road, Powai, Andheri East, Mumbai: 400072, (M.S), India



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💡 Aurangabad 💡 Pune

Jaipur

2. Introduction

As per Information on site M/s. Shiv Shruti Developers LLP has acquired land by Sale Agreement dated 29.12.2020 through registered agreement vide No. BDR-18-1136-2021 dated 22.01.2021 admeasuring area is 3,217.80 Sq. M. bearing C.T.S. No. 68, 68/1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72, 72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17. For the Proposed Residential Building.

3. Area Statement:

3.1. Land:

Date	Area in Sq. M.	
29.12.2020	CTS No. 68, 68/1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72,	3,217.80
29.12.2020	72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17	
	TOTAL	3,217.80

- Copy of Sale Agreement dated 29.12.2020 between M/s. Aishwarya Light Construction Company (The Vendor) and M/s. Shiv Shruti Developers LLP (The Purchasers) through registered agreement vide No. BDR-18-1136-2021 dated 22.01.2021.
- 2. Copy of Rectification Deed dated 29.06.2021 between M/s. Aishwarya Light Construction Company (The Vendor) and M/s. Shiv Shruti Developers LLP (The Purchasers) through registered agreement vide No. BDR-18-8232-2021 dated 05.07.2021.

3.2. Building Area:

3.2.1. As per Approved Plan:

1	Area Statement	33(10)	30 (non- Slum)	Total Area in Sq. M.
1	Gross area of plot	3062.75	155.05	3217.8
а	Area of Road Set back / D.P Road			
2	Deductions for			
(A)	For Reservation/ Road area			
a	Road set-back area to be handed over (100%)			
(B)	For Amenity area			
a	Area of Amenity plot/plots to be handed over as per dcr 14(a)			
b	Area of amenity plot/plots to be handed over as per dcr 14(b)			
C	Area of amenity plot/plots to be handed over as per dcr 1/5			
d	Area of amenity plot/plots to be handed over as per dcr 35			
(C)	Deductions for existing built-up area to be retained if any			

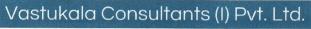


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1	Area Statement				33(10)	30 (non- Slum)	Total Area in Sq. M.	
а	Land component o	•	ua as per r	regulation u	ınder which			
3	Total deductions: [2	2(A)+2(B) +	2(C)]					
4	Balance area of plo	ot (1 minus	3)		3062.75	155.05	3217.8	
4a	Addition For							
Α	For Reservation / F							
а	Road Set-Back Are	ea to be Hai	nded Over ((100%)				
	Total							
5	Plot area under de		As per Sr. I	No. 4 above	e)	3062.75	155.05	3217.8
6	Zonal (basic) fsi (1	or 1.33)					155.05	155.05
7	Permissible built-up mill land permissible) (in case of			mail his
8	Built up area equa regulation 30(a)	l to area of	land hand	ed over as	per 3(a) of			
9	Built up area in lieu be handed over	u of cost of	construction	n of built-up	amenity to	dillo il		
10	Built up area due to per table no 12 of 30(a)3	and the latest and th			77.52	77.52		
11	Built up area due regulation no 30(a)				e no 12 of	105.0033	139.54	139.54
12	Permissible built up						372.11	372.11
13	Proposed built up a	area	mecable C	401.4	28 11-20		E sila bin in	AND THE PERSON
	Bldgs.	Rehab Bua	Sale Resi. BUA	Sale Comm. BUA.	Clubbing PTC BUA	SO seleb 19		
	Rehab Building No.1	6168.86	-	-	- /			
	Sale Bldg. No. 2 (U/R)	1003.88	6479.88	32.99	-	14 have		
14	Excess PTC Counted in Sale	-	-	-	-	-	-	-
15	Total Clubbing PTC Area	-	-	-	7116.84	-	-	7116.84
16	Total Rehab BUA	7172.74	-	-	-	7172.74	-	7172.74
17	Total Rehab Comp	onent Area				12052.36		12052.36
18	Incentive Sale Area (17 x 1.10)					13257.60		13198.36
19	Total Area Permissible (16 + 18)					20430.34	372.11	20802.45
20	Total Sale Permiss	ible area fo	r the schem	ie		13257.60	372.11	13629.71
21	Sanctioned FSI.					6.66	2.4	
22	PTC received from scheme in R / Cent		109 of TPS	Borivali N	No. III TPS			7116.84
23	Sale BUA transferr	ed to FP N	o. 109 of TF	PS Borivali	No. III TPS			7116.84

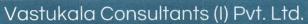






1	Area Statement		33(10)	30 (non- Slum)	Total Area in Sq. M.			
	scheme in R / Central ward							
24	Balance sale BUA for the scheme (20 – 23)							
25	Total Sale BUA Proposed 6479.88		6512.87 6512.87					
26	Total Proposed BUA (PTC + Rehat (15 + 16 + 25)	20800.44						
27	Fungible compensatory area as per regulation no	31(3)			Contract Contract			
۵)	i) Permissible Fungible Compensatory area for Re	2510.46						
a)	ii) Fungible Compensatory area availed for Rehab	component wit	hout charging	g premium	350.28			
	i) Sale Commercial Area				32.99			
b \	ii) Permissible Sale Commercial Fungible Compen	satory area by	charging pre	mium	11.55			
b)	iii)Sale Commercial Fungible Compensatory area already paid wide receipt no. 76399 dated 01/04/2		nent of prem	ium	11.54			
	i) Sale Residential Area		14 (22)	Marian and the second	6479.88			
,	ii) Permissible Sale Residential Fungible Compens	satory area by o	charging pren	nium	2267.96			
c)	iii) Sale Residential Fungible Compensatory area a already paid wide receipt no. 76399 dated 01/04/2	availed on payn			2267.96			
28	Total Sale Built up Area proposed including Fungi + 27(c)(i) + 27(c)(iii)]	(b)(i) + 27(b)(iii)	8789.65					
29	FSI consumed on Net Plot [19/4]	2.4						
II	Other Requirements	MAY A						
Α	Reservation/Designation							
а	Name of Reservation							
b	Area of Reservation affecting the plot		Tracquiting	nite - more	ericho de gene			
	Area of Reservation land to be handed/ handed ov	er as per Regu	lation No.17					
	Built up area of Amenity to be handed over as per	Regulation No.	17	BSN CSN C				
	Area/ Built up Area of Designation							
	Plot area/ Built up Amenity to be Handed Over as	per Regulation	No	406 P (76 ²) 10	en man A getter			
	i) 14(A)							
	ii) 14(B)		612870					
	iii) 15							
	Requirement of Open Space in Layout/ Plot as pe	r Regulation No	. 27	\$ 55 20 F - 10 FK - 1	SECURE XI WAY			
	Tenement Statement							
	(i) Proposed built up area (13 above)							
	(ii) Less deduction of Non-residential area (Shop e	etc.)						
	(iii) Area available for tenements [(i) minus (ii).]		Refer abov	ve statements				
	(iv) Tenements permissible (Density of tenements	/hectare)						
	(v) Total number of Tenements proposed on the plot							
	Parking Statement							
	(i) Parking required by Regulations for							
	Scooter/Motor cycle							
	Outsider (Visitors)		Refer abov	ve statements				
	(ii) Covered garage permissible							
	(iii) Covered garages proposed				King Salasaya			







1	Area Statement	33(10)	30 (no Slum)	on- Total Area in Sq. M.
	Scooter/Motor cycle			
	Outsider (Visitors)			
	(iv) Total parking provided			
	Transport Vehicles Parking			
	(i)Spaces for transport vehicles parking required by Regulations			
	(ii) Total No. of transport vehicles parking spaces provided			

4. List of Approvals:

- 1. Copy of Letter of Intent (LOI) No. KE/PVT/0232/20180327/LOI dated 31.03.2022 issued by Slum Rehabilitation Authority (SRA).
- 2. Copy of Rehab Building No. 1 IOA Letter No. KE/PVT/0232/20180327/AP/R 1 dated 21.04.2022 issued by Slum Rehabilitation Authority (SRA).
- 3. Copy of Sale Building No. 2 IOA Letter No. KE/PVT/0232/20180327/AP/S-2 dated 21.04.2022 issued by Slum Rehabilitation Authority (SRA).
- 4. Copy of Rehab Building No. 1 Approved Plan No. KE/PVT/0232/20180327/AP/R 1 dated 21.04.2022 issued by Slum Rehabilitation Authority (SRA).

Approved upto: Wing C: Ground Floor + 1st to 23rd Upper Residential Floor

Copy of Sale Building No. 2 Approved Plan No. SRA/ENG/KE/PVT/0232/20180327/AP/S-2 dated 21.04.2022 issued by Slum Rehabilitation Authority (SRA).

Approved upto:

Wing A: Ground Floor + 1st to 11th Upper Residential Floor

Wing B: Ground Floor + 1st to 23rd Upper Residential Floor

Copy of Amended Sale Building No. 2 Approved Plan No. KE/PVT/0232/20180327/AP/S-2 dated 05.04.2024 issued by Slum Rehabilitation Authority (SRA).

Approved upto:

Wing A: Stilt Floor (Part) + Ground Floor (Part) + 1st to 23rd Upper Residential Floor

Wing B: Stilt Floor (Part) + Ground Floor (Part) + 1st to 23rd Upper Residential Floor

7. Copy of Sale Building No. 2 Concession / Architect Plan drawn by M/s. Jiyani Consultancy LLP.

Wing A: Ground Floor + 1st to 23rd Upper Residential Floor

Wing B: Ground Floor + 1st to 23rd Upper Residential Floor

8. Copy of Rehab Building No. 1 (Wing C) 1st Commencement Certificate No. KE/PVT/0232/20180327/AP/R-1 dated 11.03.2022 issued by Slum Rehabilitation Authority (SRA).

(This CC is endorsed for the work for Wing C: Plinth level Work)

9. Copy of Rehab Building No. 1 (Wing C) 2nd Commencement Certificate No. KE/PVT/0232/20180327/AP/R-1 dated 06.09.2022 issued by Slum Rehabilitation Authority (SRA).

(This CC is endorsed for the work for Wing C: Ground Floor + 14th Upper Floor as per approved plan dated 21.04.2022)

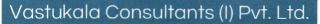
 Copy of Rehab Building No. 1 (Wing C) 3rd Commencement Certificate No. KE/PVT/0232/20180327/AP/R-1 dated 05.09.2023 issued by Slum Rehabilitation Authority (SRA).

(This CC is endorsed for the work for Wing C: Ground Floor + 23rd Upper Floor + LMR + OHT as per approved plan dated 21.04.2022)

11. Copy of Sale Building No. 2 (Wing A & B) 1st Commencement Certificate No. KE/PVT/0232/20180327/AP/S-2 dated 11.03.2023 issued by Slum Rehabilitation Authority (SRA).



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(This CC is endorsed for the work for Wing A & B : Plinth level work)

12. Copy of Sale Building No. 2 (Wing A & B) 2nd Commencement Certificate No. KE/PVT/0232/20180327/AP/S-2 dated 25.11.2022 issued by Slum Rehabilitation Authority (SRA).

(This CC is endorsed for the work for Wing A: Ground Floor + 6th Upper Floor as per approved plan 21.04.2022)

13. Copy of Sale Building No. 2 (Wing A & B) 3rd Commencement Certificate No. KE/PVT/0232/20180327/AP/S-2 dated 24.02.2023 issued by Slum Rehabilitation Authority (SRA).

(This CC is endorsed for the work for Wing A: Ground Floor + 11th Upper Floor & Wing B: Ground Floor + 12th Upper Floor as per approved plan 21.04.2022)

14. Copy of Sale Building No. 2 (Wing A & B) 4th Commencement Certificate No. KE/PVT/0232/20180327/AP/S-2 dated 09.11.2023 issued by Slum Rehabilitation Authority (SRA).

(This CC is endorsed for the work for Wing A: Ground Floor + 11th Upper Floor & Wing B: Ground Floor + 21st (part) Upper Floor as per approved plan 21.04.2022)

15. Copy of Sale Building No. 2 (Wing A & B) 5th Commencement Certificate No. KE/PVT/0232/20180327/AP/S-2 dated 08.05.2024 issued by Slum Rehabilitation Authority (SRA).

(This CC is endorsed for the work for Wing A: Ground Floor + 23rd Upper Floor including LMR & OHWT & Wing B: Ground Floor + 23rd Upper Floor for RCC framework and brick work upto 11(pt.) floor as per approved plan 05.04.2024)

5. LEVEL OF COMPLETION:

For Rehab Building No. 1 (Wing C): All floor Slab work, till 23rd floor block work and door & window frames, till 21st floor plaster work & gypsum work, till 19th floor kitchen platform, till 12th Floor & 14th floor waterproofing, kitchen & toilet dadoing, till 12th floor flooring, electrical & plumbing concealed, firefighting, electrical fitting work is completed. Parapet wall & OHT tank work is completed.

For Sales Building No. 2 (Wing A): Till 16th Floor Slab work, till 10th floor block work, door & windows frames, internal plaster work, gypsum work, is completed and 11th floor block work is in progress

For Sales Building No. 2 (Wing B): Till 23rd Floor Slab work, till 15th floor block work and door & windows frames, till 10th floor plaster work, gypsum work, kitchen platform, flooring, firefighting, waterproofing, kitchen dadoing, door & window frames, electrical & plumbing concealed works are completed and Terrace shuttering work is in progress.





5.1. Rehab Buidling No. 1 (Wing C)

Sr.	Floor	Construction	Completed	Work Completion as 3rd	Work Completion as on
No	No.	Area in Sq. M.	Area in Sq. M.	LIE Report as on 23.05.2024	09.07.2024
1	Excavation	n & Shore Piling		Work is completed	Work is completed
2	Ground Floor	627.92	627.92	Slab work is completed	Slab work is completed
3	1st Floor	627.92	627.92	Slab work, Blockwork, Plaster work, Door & Window Frames, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work is completed	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, lobby flooring work, firefighting, electrical fitting is completed. Internal painting work is in progress.
4	2nd Floor	627.92	627.92	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, fire fighting work is completed	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, lobby flooring work, firefighting, electrical fitting is completed. Internal painting work is in progress.
5	3rd Floor	584.55	584.55	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, fire fighting work is completed	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, lobby flooring work, firefighting, electrical fitting is completed. Internal painting work is in progress.
6	4th Floor	584.55	584.55	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, fire	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, lobby flooring work, firefighting, electrical fitting is completed.



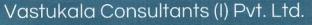
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Sr. No	Floor No.	Construction Area in Sq. M.	Completed Area in Sq. M.	Work Completion as 3 rd LIE Report as on 23.05.2024	Work Completion as on 09.07.2024
				fighting work is completed	Internal painting work is in progress.
7	5th Floor	584.55	584.55	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, fire fighting work is completed	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, lobby flooring work, firefighting, electrical fitting is completed. Internal painting work is in progress.
8	6th Floor	584.55	584.55	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, fire fighting work is completed	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, lobby flooring work, firefighting, electrical fitting is completed. Internal painting work is in progress.
555-3	7th Floor	584.55	584.55	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, fire fighting work is completed	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring,
10	8th Floor	584.66	584.66	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, fire fighting work is completed	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, lobby flooring work, firefighting, electrical fitting is completed. Internal painting work is in progress.
11	9th Floor	584.55	584.55	Slab work, Blockwork,	Slab work, Blockwork, Plaster







Sr. No	Floor No.	Construction Area in Sq. M.	Completed Area in Sq. M.	Work Completion as 3rd LIE Report as on 23.05.2024	Work Completion as on 09.07.2024
				Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, fire fighting work is completed	work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, lobby flooring work, firefighting, electrical fitting is completed. Internal painting work is in progress.
12	10th Floor	584.55	584.55	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, lobby flooring work is completed	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, lobby flooring work, firefighting is completed. Internal painting work is in progress.
13	11th Floor	584.55	584.55	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, lobby flooring work is completed	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, lobby flooring work, firefighting is completed. Internal painting work is in progress.
14	12th Floor	584.55	584.55	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, lobby flooring work is completed	Slab work, Blockwork, Plaster work, Door & Window install, Gypsum work, Kitchen Platform, Flooring work, Kitchen dadoing & Toilet dadoing work, flooring, electrical & plumbing concealed, lobby flooring work, firefighting is completed. Internal painting work is in progress.
15	13th Floor	584.55	584.55	Slab work, Blockwork, Door & Window Frames work, Plaster & Gypsum work is completed	Slab work, Blockwork, Door & Window Frames work, Plaster work is completed
16	14th Floor	584.55	584.55	Slab work, Blockwork, Door & Window Frames work, Plaster & Gypsum	Slab work, block work, door & window frame work, plaster work, gypsum, water proofing, kitchen





Sr. No	Floor No.	Construction Area in Sq. M.	Completed Area in Sq. M.	Work Completion as 3rd LIE Report as on 23.05.2024	Work Completion as on 09.07.2024
				work is completed	platform & tiling work is completed
17	15th Floor	585.30	585.30	Slab work, Blockwork, Door & Window Frames work, Plaster & Gypsum work is completed	Slab work, block work, door & window frame work, plaster work, gypsum, water proofing, kitchen platform work is completed
18	16th Floor	584.55	584.55	Slab work, Blockwork, Door & Window Frames work, Plaster & Gypsum work is completed	Slab work, block work, door & window frame work, plaster work, gypsum, water proofing, kitchen platform work is completed
19	17th Floor	584.55	584.55	Slab work, Blockwork, Door & Window Frames work and 75% gyspum work is completed, remaining gyspum work is in progress	Slab work, block work, door & window frame work, plaster work, gypsum, water proofing, kitchen platform work is completed
20	18th Floor	584.55	584.55	Slab work, block work are completed, Gpysum work is in progress	Slab work, block work, door & window frame work, plaster work, gypsum, water proofing, kitchen platform work is completed
21	19th Floor	584.55	584.55	Slab work, block work are completed	Slab work, block work, door & window frame work, plaster work, gypsum, water proofing, kitchen platform work is completed
22	20th Floor	584.55	584.55	Slab work, block work are completed	Slab work, block work, door & window frame work, plaster work, gypsum, water proofing work is completed
23	21st Floor	584.55	584.55	Slab work is completed	Slab work, block work, door & window frame work, plaster work, gypsum, water proofing work is completed
24	22nd Floor	584.55	584.55	Slab work is completed	Slab work, block work, door & window frame work is completed, gypsum work is in progress
25	23rd Floor	584.55	584.55	Slab work is completed	Slab work, block work, door & window frame work is completed
26	Terrace	264.56	264.56	Shuttering work is in progress	Slab work, OHT water tank, block work, parapet wall, plaster work, water proofing work is completed
Tota	al	14,424.73	14,424.73		, 0
	of Puzzle Parking	27 Nos			





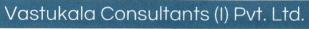
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5.2. Sales Building No. 3 (Wing A & B)

	1000 000	Construction	Completed	Work Completion as 3rd	
Sr. No	Floor No.	Area in Sq.	Area in Sq. M.	LIE Report as on 23.05.2024	Work Completion as on 09.07.2024
1	Excavation	on & Shore Piling		Work is Completed	Work is Completed
2	Ground Floor	1,138.60	1,138.60	Wing A & B: Slab Work is completed	Wing A & B: Slab Work is completed
3	1st Floor	1,138.60	1,138.60	Wing A: Slab work, Block work & Plaster work is completed. Wing B: Slab work, Blockwork, Plaster work, Gypsum work, Kitchen Platform, Kitchen dadoing, Plumbing work, Toilet tiling work, flooring, Door & Windows Frames, 2 Flats Windows Installation work are completed	Wing A: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, kitchen & toilet tiling work are completed and windows are installed. Flooring work is in progress Wing B: Slab work, Blockwork, Internal Plaster work, Gypsum, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, firefighting, flooring, kitchen & toilet tiling, works are completed and windows are installed
4	2nd Floor	1,138.60	1,138.60	Wing A: Slab work, Block work is completed Wing B: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, Fire fighting, Kitchen & Toilet dadoing work are completed	Wing A: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, kitchen & toilet tiling work are completed and windows are installed. Flooring work is in progress
5	3rd Floor	1,131.03	1,131.03	Wing A: Slab work, Block work is completed Wing B: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform,	Wing A: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, kitchen & toilet tiling work are completed



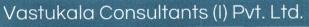
Since 1989



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Sr. No	Floor No.	Construction Area in Sq. M.	Completed Area in Sq. M.	Work Completion as 3 rd LIE Report as on 23.05.2024	Work Completion as on 09.07.2024
iond and bend their	en de	Assert School Sc	a show in	Plumbing conceal works, waterproofing work, Fire fighting, Kitchen & Toilet dadoing work are completed	and windows are installed. Flooring work is in progress Wing B: Slab work, Blockwork, Internal Plaster work, Gypsum, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, firefighting, flooring, kitchen & toilet tiling, works are completed and windows are installed
6	4th Floor	1,126.92	1,126.92	Wing A: Slab work, Block work is completed Wing B: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, Fire fighting, Kitchen & Toilet dadoing work are completed	Wing A: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, kitchen & toilet tiling work are completed and windows are installed. Flooring work is in progress Wing B: Slab work, Blockwork, Internal Plaster work, Gypsum, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, firefighting, flooring, kitchen & toilet tiling, works are completed and windows are installed
7	5th Floor	1,126.92		Wing A: Slab work, Block work is completed Wing B: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, Fire fighting, Kitchen & Toilet dadoing work are completed	Wing A: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, kitchen & toilet tiling work are completed and windows are installed. Flooring work is in progress Wing B: Slab work, Blockwork, Internal Plaster work, Gypsum, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, firefighting, flooring, kitchen & toilet tiling, works are completed and windows are installed
8	6th	1,126.92	1,126.92	Wing A: Slab work, Block	







		Construction	-	Work Completion as 3rd	
Sr.	Floor	Area in Sq.		LIE Report as on	Work Completion as on 09.07.2024
No	No.	М.	M.	23.05.2024	The second of the second
	Floor			work is completed Wing B: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, Fire fighting are completed	Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, kitchen & toilet tiling work are completed and windows are installed. Flooring work is in progress Wing B: Slab work, Blockwork, Internal Plaster work, Gypsum,
					Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, firefighting, flooring, kitchen & toilet tiling, works are completed and windows are installed
9	7th Floor	1,126.92	1,126.92	Wing A & Wing B: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work are completed	Wing A: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, are completed and windows are installed Wing B: Slab work, Blockwork, Internal Plaster work, Gypsum, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, firefighting, flooring, kitchen & toilet tiling, works are completed and windows are installed
10	8th Floor	1,139.10	1,139.10	Wing A & Wing B: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work are completed	Wing A: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, are completed and windows are installed Wing B: Slab work, Blockwork, Internal Plaster work, Gypsum, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, firefighting, flooring, kitchen &

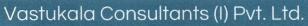






Sr. No	Floor No.	Construction Area in Sq. M.	Completed	Work Completion as 3rd	Work Completion as on 09.07.2024
				Wing A & Wing B: Slab work,	toilet tiling, works are completed and windows are installed Wing A: Slab work, Blockwork,
	9th			Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work are completed	Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, are completed and windows are installed
11	Floor	1,126.92	1,126.92		Wing B: Slab work, Blockwork, Internal Plaster work, Gypsum, Door & Window Frame, Kitchen Platform, Plumbing conceal works, waterproofing work, firefighting, flooring, kitchen & toilet tiling, works are completed and windows are installed
12	10th Floor	1,126.92	1,126.92	Wing A: Slab work is completed, Block work is in progress Wing B: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works are completed	Wing A: Slab work, block work & plaster work is completed. Wing B: Slab work, Blockwork, Internal Plaster work, Door & Window Frame, Kitchen Platform, Plumbing conceal works are completed
		15-57-57-08	e Servatoš ši	Wing A: Slab work is completed	Wing A: Slab work is completed Wing B: Slab work, block work is
13	11th Floor	1,126.92	1,126.92	Wing B: Slab work is completed, Block work is in progress	completed, plaster work is in progress
14	12th Floor	1,126.92	1,126.92	Wing B: Slab work is completed	Wing A: Slab work is completed Wing B: Slab work, block work is completed, plaster work is in progress
15	13th Floor	1,126.92	1,126.92	Wing B: Slab work is completed	Wing A: Slab work is completed Wing B: Slab work, block work is completed, plaster work is in progress
16	14th Floor	1,126.92	1,126.92	Wing B: Slab work is completed	Wing A: Slab work is completed Wing B: Slab work, block work is completed, plaster work is in progress





Sr. No	Floor No.	Construction Area in Sq. M.	Completed Area in Sq. M.	Work Completion as 3 rd LIE Report as on 23.05.2024	Work Completion as on 09.07.2024
17	15th Floor	1,129.81	1,129.81	Wing B: Slab work is completed	Wing A: Slab work is completed Wing B: Slab work, block work is completed
18	16th Floor	1,126.92	1,126.92	Wing B: Slab work is completed	Wing A: Slab work is completed Wing B: Slab work, block work is completed
19	17th Floor	1,126.92	563.46	Wing B: Slab work is completed	Wing B: Slab work is completed
20	18th Floor	1,126.92	563.46	Wing B: Slab work is completed	Wing B: Slab work is completed
21	19th Floor	1,126.92	563.46	Wing B: Slab work is completed	Wing B: Slab work is completed
22	20th Floor	1,126.92	563.46	Wing B: Slab work is completed	Wing B: Slab work is completed
23	21st Floor	1,126.92	563.46	Wing B: Shuttering work is in progress	Wing B: Slab work is completed
24	22nd Floor	1,134.51	567.25		Wing B: Slab work is completed
25	23rd Floor	1,134.49	567.24		Wing B: Slab work is completed
26	Terrace Floor	302.44			Wing B: Shuttering work is in progress
Tota		27,417.85	23,163.62		
	of Puzzle Parking	78 Nos			

- ✓ As per site inspection, Sale building no. 2, Wing B block work is completed upto 15th floor.
- ✓ Copy of Sale Building No. 2 (Wing A & B) 5th Commencement Certificate No. KE/PVT/0232/20180327/AP/S-2 dated 08.05.2024 issued by Slum Rehabilitation Authority (SRA).
- √ (This CC is endorsed for the work for Wing A: Ground Floor + 23rd Upper Floor including LMR & OHWT & Wing B: Ground Floor + 23rd Upper Floor for RCC framework and brick work upto 11(pt.) floor as per approved plan 05.04.2024)
- ✓ Hence, further approval for block work from 11th (Part) to 15th floor work is not provided for the verification and same is not considered for the plinth area calculation in this LIE report.





Details of the Project as Financed By SBI:

6.1. Project Cost: (as per C.A. Certificate)

6.

Particulars	Estimated Cost (in Cr.)	Incurred Cost (In Cr.) till 30.06.2024 by M/s. Varma & Associates	Incurred Cost (In Cr.) till 31.03.2024 by M/s. Varma & Associates	Net
Land Cost	0.38	0.44	0.44	-
Rent Cost	11.26	10.58	10.58	-
Construction Cost of Rehab Building	30.97	58.40	53.76	4.64
Construction Cost of Sale Building	85.33			
Premium Cost / FSI / GOM Charges / fees / security Deposits & TDR Cost	13.00	14.82	12.23	2.59
Architect Cost, RCC & Other Professional Cost	2.33	1.16	1.12	0.04
Administrative Cost	1.16	3.42	2.26	0.16
Marketing Cost	5.07	3.42	3.26	0.16
Interest Cost (Bank Loan)	4.00	1.59	0.98	0.61
Contingency Cost	1.74	1.37	1.37	-
Total	155.24	91.78	83.74	8.04

[✓] The Builder has incurred about 10.58 Cr. Rent Cost, 58.40 Cr. as construction cost of all buildings, 14.82 Cr. for approval of project, 1.16 Cr. for professional cost, 3.42 Cr. for admin cost & marketing cost, 1.59 Cr. for interest cost & 1.37 Cr. for contingency cost in last quarter till 30.06.2024 as per C.A. certificate issued by M/s. Varma & Associates dated 16.07.2024.

6.2. Project Cost: (as per Bills):

	Incurred Co	ost (in Cr.)	Net	
Particulars	30.06.2024 as per Bill (Inclusive GST)	31.03.2024 as per Bill (Inclusive GST)		
Land Cost	0.38	0.38	-	
Rent Cost	10.57	10.57	-	
Construction cost of Rehab Building Construction cost of Sale Building	57.62	52.92	4.64	
Premium Cost / FSI / GOM Charges / fees / security Deposits & TDR Cost	15.52	13.19	2.34	
Architect Cost, RCC & Other Professional Cost	1.15	1.10	0.05	
Administrative Cost	3.79	3.32	0.47	
Marketing Cost	0.39	0.39	-	
Interest Cost	1.59	0.98	0.61	
Contingency Cost	-	-	-	
Total Note:	91.01	82.84	8.16	





6.3. Land Cost:

Sr. No.	Agreement Name	Date	Particulars	Total Cost in ₹	Incurred Cost in ₹
1	Agreement for Sale	24.12.2020	Stamp Duty	31,06,500.00	31,06,500.00
2			Reg. Fees	30,000.00	30,000.00
3				7,700.00	7,700.00
4	Rectification Deed	05.07.2021	Stamp Duty	40,000.00	40,000.00
5			Reg. Fees	30,000.00	30,000.00
6				9,800.00	9,800.00
7	Power of Attorney	22.01.2021	Stamp Duty	500.00	500.00
8			Reg. Fees	100.00	100.00
9				800.00	800.00
10	Surrender Deed	02.01.2023	Purchase Cost	5,50,000.00	5,50,000.00
11			Stamp Duty	38,500.00	38,500.00
	TOTAL			38,13,900.00	38,13,900.00

As per conveyance agreement.

	Summary of Bills									
Sr. No.	Particulars	Amount in ₹ (till 30.06.2024)	Amount in ₹ (in Cr.)	Amount in ₹ (till 31.03.2024)	Amount in ₹ (in Cr.)	Net				
1	Construction Cost of Rehab Building	57,61,96,382.00	57.62	52,91,71,155.00	52.92	4.70				
2	Construction Cost of Sale Building	57,01,90,302.00	57.02	52,91,71,155.00	52.92	4.70				
3	Rent Cost	10,56,81,600.00	10.57	10,56,81,600.00	10.57	-				
4	Premium Cost / FSI / GOM Charges / fees / security Deposits & TDR Cost	15,52,42,571.00	15.52	13,18,71,784.00	13.19	2.34				
5	Professional Cost	1,14,73,801.00	1.15	1,10,12,901.00	1.10	0.05				
6	Administrative Cost	3,78,61,392.00	3.79	3,31,80,742.00	3.32	0.47				
7	Marketing Cost	39,37,434.00	0.46	39,37,434.00	0.46	-				
	TOTAL	90,62,59,045.00	90.63	81,48,55,616.00	81.49	7.55				
Note	e: Bills were provided by the cli	ent up to 30.06.2024								

6.4. Interest Cost:

Sr. No	Particulars	Estimate Amount in ₹	Incurred Amount in ₹ (till 30.06.2024)	Incurred Amount in ₹ (till 31.03.2024)	Difference in ₹	Balance Amount in ₹
1	Interest Cost	4,00,00,000.00	1,58,65,865.00	97,71,780.00	60,94,085.00	2,41,34,135.00
	TOTAL	4,00,00,000.00	1,58,65,865.00	97,71,780.00	60,94,085.00	2,41,34,135.00
Inte	roet Coet is hase	ad on discussion	with the client			





6.5. Cost of Construction as on 09th July 2024:

6.5.1. Rehab Building No. 1 (Wing C)

Sr. No.	Floor	Total Constructi on Area in Sq. M.	Completed Area in Sq. M.	Rate per Sq. M.	Full Value after completion	% of work complete	Actual Expenditure till date in ₹
1	Excavation & Piling Work	5% of Constru	action Cost of E	Building	1,44,24,730.00	100%	1,44,24,730.00
2	Ground	627.92	627.92	20,000.00	62,79,200.00	50%	62,79,200.00
3	1st	627.92	627.92	20,000.00	94,18,800.00	86%	1,08,00,224.00
4	2nd	627.92	627.92	20,000.00	94,18,800.00	86%	1,08,00,224.00
5	3rd	584.55	584.55	20,000.00	87,68,250.00	86%	1,00,54,260.00
6	4th	584.55	584.55	20,000.00	87,68,250.00	86%	1,00,54,260.00
7	5th	584.55	584.55	20,000.00	87,68,250.00	86%	1,00,54,260.00
8	6th	584.55	584.55	20,000.00	87,68,250.00	86%	1,00,54,260.00
9	7th	584.55	584.55	20,000.00	87,68,250.00	86%	1,00,54,260.00
10	8th	584.66	584.66	20,000.00	87,69,900.00	86%	1,00,56,152.00
11	9th	584.55	584.55	20,000.00	87,68,250.00	86%	1,00,54,260.00
12	10th	584.55	584.55	20,000.00	87,68,250.00	86%	1,00,54,260.00
13	11th	584.55	584.55	20,000.00	87,68,250.00	86%	1,00,54,260.00
14	12th	584.55	584.55	20,000.00	87,68,250.00	86%	1,00,54,260.00
15	13th	584.55	584.55	20,000.00	81,83,700.00	70%	81,83,700.00
16	14th	584.55	584.55	20,000.00	81,83,700.00	72%	84,17,520.00
17	15th	585.30	585.30	20,000.00	81,94,200.00	72%	84,28,320.00
18	16th	584.55	584.55	20,000.00	70,14,600.00	72%	84,17,520.00
19	17th	584.55	584.55	20,000.00	1,16,91,000.00	72%	84,17,520.00
20	18th	584.55	584.55	20,000.00	1,16,91,000.00	72%	84,17,520.00
21	19th	584.55	584.55	20,000.00	1,16,91,000.00	72%	84,17,520.00
22	20th	584.55	584.55	20,000.00	1,16,91,000.00	70%	81,83,700.00
23	21st	584.55	584.55	20,000.00	1,16,91,000.00	70%	81,83,700.00
24	22nd	584.55	584.55	20,000.00	1,16,91,000.00	50%	58,45,500.00
25	23rd	584.55	584.55	20,000.00	1,16,91,000.00	65%	75,99,150.00
26	OHT / LMR	264.56	264.56	20,000.00	52,91,200.00	60%	31,74,720.00
	l Area in Sq.	14,424.73	14,424.73	,	30,29,19,330.00	77%	23,45,35,260.00
STA	CK PARKING	27.00		2,50,000.00	67,50,000.00		
TOT	AL COST OF CO	ONSTRUCTION	(A + B)		30,96,69,330.00	76%	23,45,35,260.00





6.5.2. Sales Building No. 2 (Wing A & B)

Sr. No.	Floor	Total Construction Area in Sq. M.	Completed Area in Sq. M.	Rate per Sq. M.	Full Value after completion	% of work completed	Actual Expenditure till date in ₹
	Excavation						
	& Piling	10% of Constru	ction Cost of E	Building	7,40,28,200.00	100%	7,40,28,200.00
	Work	4 400 00	4 400 00	07.000.00	0.07.40.440.00	500/	4 50 74 070 00
1	Ground	1,138.60	1,138.60	27,000.00	3,07,42,146.00	50%	1,53,71,073.00
2	1st	1,138.60	1,138.60	27,000.00	3,07,42,146.00	75%	2,30,56,609.50
3	2nd	1,138.60	1,138.60	27,000.00	3,07,42,146.00	75%	2,30,56,609.50
4	3rd	1,131.03	1,131.03	27,000.00	3,05,37,756.00	75%	2,29,03,317.00
5	4th	1,126.92	1,126.92	27,000.00	3,04,26,786.00	75%	2,28,20,089.50
6	5th	1,126.92	1,126.92	27,000.00	3,04,26,786.00	75%	2,28,20,089.50
7	6th	1,126.92	1,126.92	27,000.00	3,04,26,786.00	75%	2,28,20,089.50
8	7th	1,126.92	1,126.92	27,000.00	3,04,26,786.00	75%	2,28,20,089.50
9	8th	1,139.10	1,139.10	27,000.00	3,07,55,646.00	75%	2,30,66,734.50
10	9th	1,126.92	1,126.92	27,000.00	3,04,26,786.00	75%	2,28,20,089.50
11	10th	1,126.92	1,126.92	27,000.00	3,04,26,786.00	75%	2,28,20,089.50
12	11th	1,126.92	1,126.92	27,000.00	3,04,26,786.00	50%	1,52,13,393.00
13	12th	1,126.92	1,126.92	27,000.00	3,04,26,786.00	50%	1,52,13,393.00
14	13th	1,126.92	1,126.92	27,000.00	3,04,26,786.00	50%	1,52,13,393.00
15	14th	1,126.92	1,126.92	27,000.00	3,04,26,786.00	50%	1,52,13,393.00
16	15th	1,129.81	1,129.81	27,000.00	3,05,04,816.00	50%	1,52,52,408.00
17	16th	1,126.92	1,126.92	27,000.00	3,04,26,840.00	45%	1,36,92,053.70
18	17th	1,126.92	563.46	27,000.00	3,04,26,840.00	25%	76,06,696.50
19	18th	1,126.92	563.46	27,000.00	3,04,26,840.00	25%	76,06,696.50
20	19th	1,126.92	563.46	27,000.00	3,04,26,840.00	25%	76,06,696.50
21	20th	1,126.92	563.46	27,000.00	3,04,26,840.00	25%	76,06,696.50
22	21st	1,126.92	563.46	27,000.00	3,04,26,840.00	25%	76,06,696.50
23	22nd	1,134.51	567.25	27,000.00	3,06,31,770.00	25%	76,57,929.00
24	23rd	1,134.49	567.24	27,000.00	3,06,31,230.00	25%	76,57,794.00
25	OHT / LMR	302.44		27,000.00	81,65,880.00	20,0	
M.	l Area in Sq.	27,417.90	23,163.62	,,	81,43,11,500.00	57%	46,15,50,319.70
STA(CK KING Nos.	78.00		5,00,000.00	3,90,00,000.00		-
TOT	AL COST OF C	CONSTRUCTION	(A + B)		85,33,11,500.00	54%	46,15,50,319.70





6.5.3. SUMMARY TABLE OF PLINTH AREA CALCULATION

Sr. No.	Building	Total Construction Area in Sq. M.	Full Value after completion	% of work completed	Actual Expenditure till date in ₹
1	Rehab Building No. 1	14,424.73	30,29,19,330.00	77%	23,45,35,260.00
2	Sale Building	27,417.90	81,43,11,500.00	57%	46,15,50,319.70
	Sub Total (A)	41,842.63	111,72,30,830.00	62%	69,60,85,579.70
3	Puzzle Parking of Rehab Building in No.	27.00	67,50,000.00	0%	-
4	Puzzle Parking of Sale Building in No.	78.00	3,90,00,000.00	0%	-
	Sub Total (B)	105.00	4,57,50,000.00	0%	-
Total	Cost of Construction (A	+ B)	116,29,80,830.00	60%	69,60,85,579.70

Note: Details of work completed is as per site visit dated 09.07.2024 but report is prepared for 30th June quarter 2024.

		Inc	curred Cost (in C	r.)	
Particulars	Estimated Cost (In Cr.)	Issued dated 16.07.2024 till 30.06.2024 as per CA	As per Bills upto 30.06.2024	As per Bills upto 31.03.2024	Net
Land Cost	0.38	0.44	0.38	0.38	-
Rent Cost	11.26	10.58	10.57	10.57	-
Construction cost of Rehab & Amenity Building	30.97	58.40	57.62	52.92	4.64
Construction cost of Sale Building	85.33				
Premium Cost / FSI / GOM Charges / fees / security Deposits & TDR Cost	13.00	14.82	15.52	13.19	2.34
Architect Cost, RCC & Other Professional Cost	2.33	1.16	1.15	1.10	0.05
Administrative Cost	1.16	2.42	3.79	3.32	0.47
Marketing Cost	5.07	3.42	0.39	0.39	-
Interest Cost	4.00	1.59	1.59	0.98	0.61
Contingency Cost	1.74	1.37	_	-	-
Total	155.24	91.78	91.01	82.84	8.16

Note:

In CA Certificate, security deposits 0.06 Cr. is considered in land cost header & DSRA amount of 1.37 Cr. is considered in contingency cost header but we have not considered same.

We have considered Other Expenses, Printing & Stationery, and Water Bills cost is consider in administrative cost header but CA has considered them in cost of construction header.

We have considered Stamp Duty, Registration Charges and Brokerage against of sale flat are cosnidered in marketing cost header.





As per site inpsection, 76% of total work is completed, which amounts to $\stackrel{?}{\sim} 23.45$ Cr. for Rehab building No. 1 and 54% of total work is completed, which amounts to $\stackrel{?}{\sim} 46.16$ Cr. for Sale Building No. 2. Hence 60% of total work is completed in project, which amounts to $\stackrel{?}{\sim} 69.61$ Cr. However, as per data provided by client, they have incurred the cost of $\stackrel{?}{\sim} 57.62$ Cr. till 30.06.2024.

6.6. Comparison of Cost incurred on dated 30.06.2024 & 31.03.2024

Particulars	30.06.2024 as per Bill	31.03.2024 as per Bill	Net	% of net amount
Land Cost	0.38	0.38	-	0.00%
Rent Cost	10.57	10.57	-	0.00%
Construction cost of Rehab & Amenity Building	57.62	52.92	4.70	5.16%
Construction cost of Sale Building			ap 2024.	asia anti 781
Premium Cost / FSI / GOM Charges / fees / security Deposits & TDR Cost	15.52	13.19	2.34	2.57%
Architect Cost, RCC & Other Professional Cost	1.15	1.10	0.05	0.05%
Administrative Cost	3.79	3.32	0.47	0.52%
Marketing Cost	0.39	0.39	-	0.00%
Interest Cost	1.59	0.98	0.61	0.67%
Contingency Cost		/ -	-	0.00%
Total	91.01	82.84	8.16	8.97%

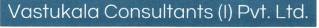
6.7. % of Fund Utilised till 30th June 2024

Particulars	Estimated Project Cost (in Cr.)	Incurred cost as on 30.06.2024	% of Incurred	% of Estimated Project Cost
Land Cost	0.38	0.38	100.00%	0.25%
Rent Cost	11.26	10.57	93.86%	6.81%
Construction cost of Rehab & Amenity Building	30.97	57.62	49.54%	37.12%
Construction cost of Sale Building	85.33			
Premium Cost / FSI / GOM Charges / fees / security Deposits	13.00	15.52	119.42%	10.00%
Architect Cost, RCC & Other Professional Cost	2.33	1.15	49.24%	0.74%
Administrative Cost	1.16	3.79	326.39%	2.44%
Marketing Cost	5.07	0.39	7.77%	0.25%
Interest Cost	4.00	1.59	39.66%	1.02%
Contingency Cost	1.74	-	0.00%	0.00%
Total	155.24	91.01	58.62%	58.62%

Based on above Calculation it is found that total Project cost incurred is 58.62% of the Total Project Cost.



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7. Means of Finance:

Sr. No.	Particulars	Exp. Cumulative (Cr.)
1.	Equity share capital / Quassi Loan from Promoter	4.05
2.	Unsecured Loan	48.59
3.	Sales (Advance from customer)	17.42
4.	Bank Laon Amount	21.71
	Total	91.77

The Details of the Means of Finance are provided by Client as on 30.06.2024.

8. Mandatory Arrangements:

Sr. No.	Particulars	Status
a.	Rainwater Harvesting	To be executed after RCC Structure
b.	Firefighting System	To be executed after RCC Structure
C.	Solid Waste Management	To be executed after RCC Structure

9. Quality of Construction:

Sr. No.	Particulars	Status
a.	Soundness of Structures	Executing as per approved Structural Design
b.	Look of Structures	Good
C.	Quality of Material Used	Good
d.	Safety Measures for Construction/labour	Taken Care by Contractor

10. Schedule V/s. Actual Progress:

10.1. Rehab Building No. 1

Activity	Date of Implementation	Date of Completion	Status
Land		Vo.	Completed
Development of Land			Completed
Foundation Work			Completed
Ground Floor Slab			Slab work is completed
1st Floor Slab			Slab work is completed
2nd Floor Slab			Slab work is completed
3rd Floor Slab			Slab work is completed
4th Floor Slab			Slab work is completed
5th Floor Slab			Slab work is completed
6th Floor Slab			Slab work is completed
7th Floor Slab			Slab work is completed
8th Floor Slab			Slab work is completed
9th Floor Slab			Slab work is completed
10th Floor Slab			Slab work is completed
11th Floor Slab			Slab work is completed
12th Floor Slab			Slab work is completed





Activity	Date of Implementation	Date of Completion	Status
13th Floor Slab			Slab work is completed
14th Floor Slab			Slab work is completed
15th Floor Slab			Slab work is completed
16th Floor Slab			Slab work is completed
17th Floor Slab			Slab work is completed
18th Floor Slab			Slab work is completed
19th Floor Slab			Slab work is completed
20th Floor Slab			Slab work is completed
21st Floor Slab			Slab work is completed
22nd Floor Slab			Slab work is completed
23rd Floor Slab			Slab work is completed
Diaght work / Internal Blacker			Block work is completed
Block work / Internal Plaster			Till 21st floor Internal Plaster Work is
work			completed & remaining work is in progress
Terrace Parapet wall /			Terrace Parapet wall / Overhead water tank
Overhead water tank / Lift			work is completed
Machine room / compound			
wall / External Plaster work			
Electric Work			Till 12th floor work is completed & remaining
Electric Work			work is in progress
Water Proofing			Work is completed
Plumbing Work			Work is in progress
Tiling / Marble Flooring		y A V	Till 12th floor work is completed & remaining
rilling / marble r looting			work is in progress
Door Frames			Till 12th floor work is completed & remaining
			work is in progress
Window Installation			Till 12th floor work is completed & remaining
			work is in progress
Staircase Flooring			Till 12 th floor work is completed & remaining
			work is in progress
Staircase Railing			
Refuge Area Flooring			
Internal Painting			Work is in progress
External Painting			
Lift Work			
Fire Fighting Installation			Till 12th floor work is completed & remaining
			work is in progress
Stack Parking			
CP Fitting & Sanitary Work			Till 12 th floor concealed work is completed & remaining work is in progress
Final Finishing & Fitting			





10.2. Sale Building No. 2 (Wing A & B)

Activity	Date of Implementation	Date of Completion	Status
Land			Completed
Development of Land			Completed
Foundation Work			Completed
Ground Floor Slab			Wing A & B Slab work is Completed
1st Floor Slab			Wing A & B Slab work is Completed
2nd Floor Slab			Wing A & B Slab work is Completed
3rd Floor Slab			Wing A & B Slab work is Completed
4th Floor Slab			Wing A & B Slab work is Completed
5th Floor Slab			Wing A & B Slab work is Completed
6th Floor Slab			Wing A & B Slab work is Completed
7th Floor Slab			Wing A & B Slab work is Completed
8th Floor Slab			Wing A & B Slab work is Completed
9th Floor Slab			Wing A & B Slab work is Completed
10th Floor Slab			Wing A & B Slab work is Completed
11th Floor Slab			Wing A & B Slab work is Completed
12th Floor Slab			Wing A & B Slab work is Completed
13th Floor Slab			Wing A & B Slab work is Completed
14th Floor Slab			Wing A & B Slab work is Completed
15th Floor Slab			Wing A & B Slab work is Completed
16th Floor Slab		NVA	Wing A & B Slab work is Completed
17th Floor Slab		AYAS	Wing B: Slab work is Completed
18th Floor Slab			Wing B: Slab work is Completed
19th Floor Slab			Wing B: Slab work is Completed
20th Floor Slab			Wing B: Slab work is Completed
21st Floor Slab			Wing B: Slab work is Completed
22nd Floor Slab			Wing B: Slab work is Completed
23rd Floor Slab			Wing B: Slab work is Completed
Block work / Internal Plaster work			Work is in progress
Terrace Parapet wall / Overhead water tank / Lift Machine room / compound wall / External Plaster work			Wing B: Shuttering work is in progress
Electric Work			
Water Proofing		-	Work is in progress
Plumbing Work			Work is in progress
Tiling / Marble Flooring			Work is in progress
Door Frames			Work is in progress
Window Installation			
Staircase Flooring			
Staircase Railing			
Standase Raining			ONSULTAN



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Activity	Date of Implementation	Date of Completion	Status	
Refuge Area Flooring				
Internal Painting				
External Painting				
Lift Work				
Fire Fighting Installation			Work is in progress	
Stack Parking				
CP Fitting & Sanitary Work				
Final Finishing & Fitting				

11. Action initiated to complete the project in time:

Work progress schedule is not shared by the developer.

For Rehab Building No. 1 (Wing C): All floor Slab work, till 23rd floor block work and door & window frames, till 21st floor plaster work & gypsum work, till 19th floor kitchen platform, till 12th Floor & 14th floor waterproofing, kitchen & toilet dadoing, till 12th floor flooring, electrical & plumbing concealed, firefighting, electrical fitting work is completed. Parapet wall & OHT tank work is completed.

For Sales Building No. 2 (Wing A): Till 16th Floor Slab work, till 10th floor block work, door & windows frames, internal plaster work, gypsum work, is completed and 11th floor block work is in progress

For Sales Building No. 2 (Wing B): Till 23rd Floor Slab work, till 15th floor block work and door & windows frames, till 10th floor plaster work, gypsum work, kitchen platform, flooring, firefighting, waterproofing, kitchen dadoing, door & window frames, electrical & plumbing concealed works are completed and Terrace shuttering work is in progress.

12. Comments related to cost overrun if any:

The cost of Project is ₹ 155.24 Cr.

13. Balance investment required for completion of project:

We opinion amount of ₹ 64.23 Cr. Will be required to complete the Project.

14. Mandatory Approval Status:

Sr. No.	Particulars	Name of Department	Status	Order Details
1	Letter of Intent (LOI) Building	Slum Rehabilitation Authority (SRA)	Obtained and available at site	KE/PVT/0232/20180327/LOI dated 31.03.2022
2A	Rehab Building No. 1 IOA	Slum Rehabilitation Authority (SRA)	Obtained and available at site	KE/PVT/0232/20180327/AP/R – 1 dated 21.04.2022
2B	Sale Building No. 2 IOA	Slum Rehabilitation Authority (SRA)	Obtained and available at site	KE/PVT/0232/20180327/AP/S-2 dated 21.04.2022
3A	Rehab Building No. 1 Approved Plan	Slum Rehabilitation Authority (SRA)	Obtained and available at site	KE/PVT/0232/20180327/AP/R - 1 dated 21.04.2022
3B	Sale Building No. 2 Approved Plan	Slum Rehabilitation Authority (SRA)	Obtained and available at site	SRA/ENG/KE/PVT/0232/20180327/A P/S-2 dated 21.04.2022
3C	Amended Sale Building No. 2 Approved Plan	Slum Rehabilitation Authority (SRA)	Obtained and available at site	KE/PVT/0232/20180327/AP/S-2 dated 05.04.2024

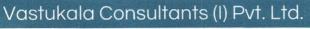


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Sr. No.	Particulars	Name of Department	Status	Order Details
4A	First C.C. of Rehab Building No. 1	Slum Rehabilitation Authority (SRA)	Obtained and available at site	KE/PVT/0232/20180327/AP/R-1 dated 11.03.2022. This CC is endorsed for the work for Wing C: Plinth level Work
4B	Second C.C. of Rehab Building No. 1	Slum Rehabilitation Authority (SRA)	Obtained and available at site	KE/PVT/0232/20180327/AP/R-1 dated 06.09.2022. This CC is endorsed for the work for Wing C: Ground Floor + 14th Upper Floor as per approved plan dated 21.04.2022
4C	Third C.C. of Rehab Building No. 1	Slum Rehabilitation Authority (SRA)	Obtained and available at site	KE/PVT/0232/20180327/AP/R-1 dated 05.09.2023. This CC is endorsed for the work for Wing C: Ground Floor + 23rd Upper Floor + LMR + OHT as per approved plan dated 21.04.2022
5A	First C.C. of Sale Building No. 2	Slum Rehabilitation Authority (SRA)	Obtained and available at site	KE/PVT/0232/20180327/AP/S-2 dated 11.03.2023. This CC is endorsed for the work for Wing A & B: Plinth level work
5B	Second C.C. of Sale Building No. 2	Slum Rehabilitation Authority (SRA)	Obtained and available at site	KE/PVT/0232/20180327/AP/S-2 dated 25.11.2022. This CC is endorsed for the work for Wing A: Ground Floor + 6th Upper Floor as per approved plan 21.04.2022
6A	Third C.C. of Sale Building No. 2	Slum Rehabilitation Authority (SRA)	Obtained and available at site	KE/PVT/0232/20180327/AP/S-2 dated 24.02.2023. This CC is endorsed for the work for Wing A: Ground Floor + 11th Upper Floor & Wing B: Ground Floor + 12th Upper Floor as per approved plan 21.04.2022
6B	Fourth C.C. of Sale Building No. 2	Slum Rehabilitation Authority (SRA)	Obtained and available at site	KE/PVT/0232/20180327/AP/S-2 dated 09.11.2023 issued by Slum Rehabilitation Authority (SRA). (This CC is endorsed for the work for Wing A: Ground Floor + 11 th Upper Floor & Wing B: Ground Floor + 21 st (part) Upper Floor as per approved plan 21.04.2022)
6C	Fifth C. C. of Sale of Building No. 2	Slum Rehabilitation Authority (SRA)	Obtained and available at site	KE/PVT/0232/20180327/AP/S-2 dated 08.05.2024 issued by Slum Rehabilitation Authority (SRA). (This CC is endorsed for the work for Wing A: Ground Floor + 23rd Upper Floor including LMR & OHWT & Wing B: Ground Floor + 23rd Upper Floor for RCC framework and brick







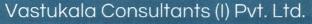
Sr. No.	Particulars	Name of Department	Status	Order Details
			V .	work upto 11(pt.) floor as per approved plan 05.04.2024)
6D	Sixth C. C. of Sale of Building No. 2	Slum Rehabilitation Authority (SRA)	Pending	
7A	Occupancy of Rehab Building No. 1	Slum Rehabilitation Authority (SRA)	Pending (Project is not completed)	
7B	Occupancy of Sale Building No. 2	Slum Rehabilitation Authority (SRA)	Pending (Project is not completed)	

15. Documents Required for Occupancy Certificate

- 1. Notice u/s 337/342 of MMC Act, 1888 in prescribed format & application u/s 44/69 of MR&TP Act, 1966 along with complete set of plans (15 sets or as required in) as prescribed in the regulation 5(2) of DCR-1991, indicating therein the prominent roads, landmarks in the neighbourhood near the site under reference on the location plan as well as block plan.
- 2. Form of supervision by Architect / Licensed Surveyor (L.S.) / Structural Engineer / Site Supervisor in the prescribed proforma.
- 3. ULC Clearance if necessary.
- 4. Property Register Card in words and in the name of applicant, issued along with City Survey Plan/ True Extract.
- 5. Triangulation calculation for area of the plot, & Architect / L.S.'s certificate for area of the plot as prescribed in regulation 5(3 (ii) (c) of DCR-1991.
- 6. Owner/ applicant's affidavit for area of the plot.
- 7. Certified copy of General Body Resolution of Society wherever applicable or as the conditions may be.
- 8. In case of GOVT. / MCGM land, NOC from Collector/ Concern Authority of Govt. / Estate dept. of MCGM.
- 9. Survey Remarks & or B form from T.P.
- 10. In case plot is to be developed by deriving a "Right of Way", a registered agreement from the concerned owner.
- 11. Copy of approved layout / sub-division / Amalgamation along with terms & conditions.
- 12. In case of no cutting of trees, Self-certification by Consultants & Developer for the same along with plan showing the details of tree on plot duly certified by both Architect/ L.S. & Developer.
- 13. Formation level of Roads from E.E. (Roads) dept.
- 14. Invert level of nearby manhole from E.E (Sewerage Operation) dept.
- 15. Invert level remarks from E.E. (S.W.D.) dept. / Survey Remarks.
- 16. Nalla Remarks from E.E. (S.W.D.) Dept., wherever required.
- 17. Digitally signed, appointment and acceptance of all consultants appointed by developer, such as,
- a. Structural Engineer
- b. Site Supervisor
- c.Licensed Plumber (SWD, Water, and SP)
- d. Public Health Consultant (Rainwater Harvesting/PCO/SWM).
- e. Mech. & Elect. Consultant.
- f. Road Construction.
- g. Fire Safety.
- h. Traffic/parking.
- i. Horticulturist.
- 18. Digitally signed, Remarks, design, planning, etc. from the respective consultant for the following.
- a. Third party certification parking arrangement and maneuverability.
- b. Internal SWD.



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LIE Report Prepared for: SBI/ SME Chembur Branch / Ashtavinayak Apartments (10170/2307407) c.Internal Water works and Rainwater harvesting.

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- d. Internal Drainage Works.
- e. Internal Mechanical & Electrical.
- f. Structural design & plan showing the structural details for the proposed building.
- g. Detail Plan & Design for Sewerage Treatment Plant from consultant, wherever required.
- h. Internal Road.
- i. Horticulture.
- j. Solid Waste Management Plan.
- 19. Registered comprehensive undertaking/ declaration from the developer agreeing to the Terms & Conditions of the approval.
- 20. Copies of plan showing Demarcation for Regular/ sanctioned/ proposed lines and reservations through A.E. (Survey) jointly with DILR.
- 21. Identification proforma with PAN Card of applicant, all consultants, Architects/L.S.

16. Status Insurance Coverage:

Information not provided

17. Remark:

- ✓ As per site inspection, Sale building no. 2, Wing B block work is completed upto 15th floor.
- ✓ Copy of Sale Building No. 2 (Wing A & B) 5th Commencement Certificate No. KE/PVT/0232/20180327/AP/S-2 dated 08.05.2024 issued by Slum Rehabilitation Authority (SRA).
- √ (This CC is endorsed for the work for Wing A: Ground Floor + 23rd Upper Floor including LMR & OHWT & Wing B: Ground Floor + 23rd Upper Floor for RCC framework and brick work upto 11(pt.) floor as per approved plan 05.04.2024)
- ✓ Hence, further approval for block work from 11th (Part) to 15th floor work is not provided for the verification and same is not considered for the plinth area calculation in this LIE report.

18. Assumptions & Remarks:

- The adequacy of Engineering / Structural design is beyond the scope of our assignment.
- Estimated project completion date is 31/12/2025 for Rehab & Sales Building respectively. The cost is certified based on the assumptions that the project will be completed within period. Few assumptions were made regarding inflation & cost rise etc. during construction period.

For VASTUKALA CONSULTANTS (I) PVT. LJE

Manoj Chalikwar Digitally signed by Manoj Chalikwar DN: cn=Manoj Chalikwar, o=Vastukala Consultants-/11, Pvt. Ltd., ou=Mumbau, email=mancj@astukala.org. c=1N. Date: 2024.07.25 17:50:25 +05:30°

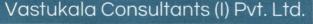
Director

Auth. Sign

Manoj B. Chalikwar Registered Valuer Chartered Engineer (India) Reg. No. IBBI/RV/07/2018/10366



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About the Project:

	1. Introduction		
a)	Project Name (With Address & Phone Nos.)	"Ashtavinayak Apartments", Proposed S. R. Scheme Residential building on Plot bearing C.T.S. No. 68, 68/1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72, 72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17, Village – Majas, Jogeshwari (East), Taluka – Andheri, Mumbai – 400 060, State – Maharashtra, Country – India	
	incolonic 2 is afficient of presign repolitive incolonic supplies with the carbon security	Contact Person: Mrs. Mona Mehta Mobile No. 79779 52834	
b)	Purpose of Valuation	As per request from State Bank of India, SME Chembur Branch to assess fair market value of the Project for LIE purpose.	
c)	Date of Inspection of Property	09.07.2024	
d)	Date of LIE Report	25.07.2024	
e)	Name of the Developer of Property (in case of developer-built properties)	M/s. Shiv Shruti Developers LLP	
	regel PRE organisheday no s	Office No. 201A, 2 nd Floor, Wing No. A, Vikas Vertex, Behind Andheri Police Station, Andheri (East), Mumbai – 400 069, State - Maharashtra, Country – India	
	2. Physical Characteristics of the Property		
a)	Location of the Property	"Ashtavinayak Apartments", Proposed S. R. Scheme Residential building on Plot bearing C.T.S. No. 68, 68/1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72, 72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17, Village – Majas, Jogeshwari (East), Taluka – Andheri, Mumbai – 400 060, State – Maharashtra, Country – India	
	Brief description of the property		
terior or the			

TYPE OF THE BUILDING

1. Rehab Building No. 1

No. of Floors	Ground Floor + 1st to 23rd Upper Residential Floor
Building type	Residential Rehab Building

2. Sale Building No. 2 (Wing A & B)

No. of Floors	Ground Floor + 1st to 23rd Upper Residential Floor
Building type	Residential Sale building

Rehab Building No. 1 & Sale Building No. 2 work is given on contract based for RCC contract. Developer has grant to the contractor do the work of construction and completion includes Concrete work, Reinforcement work, Masonry, Internal Plaster, External Plaster and other miscellaneous work such as repairing, joints b/w concrete and masonry surface, etc. Bill must be paid on measurement of construction area exclusive of Steel, Cement & other construction material.

Lift & lift installation contract is not finalized till now.

Firefighting work contract is not finalized.

PROPOSED DATE OF COMPLETION & FUTURE LIFE:

Expected completion date as per RERA is 31st December 2025



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ABOUT PROJECT:

Positioned at well-connected locality Jogeshwari East, Ashtavinayak Apartments is an aesthetically built project of Mumbai. This reasonably priced Ashtavinayak Apartments project lies in the range of Rs. 71. 0 Lac - 1. 06 Cr. This project has its expanse over an area of 1 Acre. The project features a total of 201 units that are well-ventilated.

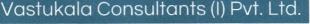
The carefully laid out units of this Residential complex are sure to mesmerize most buyers. All the units in the property are Under Construction. Flat are the various types of units available, each of which has been created to provide total satisfaction. The property units provide a comfortable environment and range in size from 1 BHK Flat (317. 0 Sq. Ft. - 469. 0 Sq. Ft.). The design of the project is such that it is classified into 1 tower. The launch date of this beautiful project is 01 March 2022. 01 June 2025 is the date of possession.

Ashtavinayak Apartments's commencement certificate has been granted. The status of the occupancy certificate of this project not granted. Ashtavinayak Apartments has been built by reputed real estate developer Shiv Shruti Developers LLP. Ashtavinayak Apartments ensures the availability of first-class premium amenities such as Private Terrace/Garden, Earth quake resistant, Grand Entrance lobby, Lift, Meditation Area, Indoor Games Room, Kids play area, Waste Disposal, Intercom Facility, Vaastu Compliant. The site's exact address is Shyam Nagar, Off JVLR, Jogeshwari East, Mumbai. The pin code of this masterpiece project is 400060. Ashtavinayak Apartments is where fine living meets seamless connectivity to provide you comfort living.

	provide y	ou comfort hang.		Water Street Comment of the Comment	
	Postal Address of the Property			"Ashtavinayak Apartments", Proposed S. R. Scheme Residential building on Plot bearing C.T.S. No. 68, 68/1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72, 72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17, Village – Majas, Jogeshwari (East), Taluka – Andheri, Mumbai – 400 060, State – Maharashtra, Country – India	
	Area of the plot/land (Supported by a plan)			Plot Area: 3,217.80 Sq. M.	
				A V ARREST	
	Type of Land: Solid, Rocky, Marsh land, reclaimed land, Water-logged, Land locked.			Solid land	
	Independent access/approach to the property etc.			Yes	
	Google Map Location of the Property with a neighborhood layout map Details of roads abutting the property Description of adjoining property Plot No. Survey No. Ward/Village/Taluka			Proposed 30 M wide road Located in Higher Middle-class locality C.T.S. No. 68, 68/1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72, 72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17 Village Majas Taluka – Andheri Mumbai Suburban District - Mumbai Suburban	
	Sub-Registry/Block District				
b)	Boundaries of the Plot				
		As per Agreement		per RERA Certificate	Actual
	North	CTS No. 33	CTS NO 7	6	Slum Area
	South	Road	CTS NO 6	7	Under Construction Building
	East	CTS No. 76	CTS NO 3	78 And 18 Point 30 M. Road	Road
	West	CTS No. 66 & 67	CTS NO 3	3 :	Open & Slum Area



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4. Document Details and Legal Aspects of Property:

a) Ownership Documents (Building Permission, Commencement Certificate & Status of Plan)

Sale Deed, Gift Deed, Lease Deed

- 1. Copy of Sale Agreement dated 29.12.2020 between M/s. Aishwarya Light Construction Company (The Vendor) and M/s. Shiv Shruti Developers LLP (The Purchasers) through registered agreement vide No. BDR-18-1136-2021 dated 22.01.2021.
- 2. Copy of Rectification Deed dated 29.06.2021 between M/s. Aishwarya Light Construction Company (The Vendor) and M/s. Shiv Shruti Developers LLP (The Purchasers) through registered agreement vide No. BDR-18-8232-2021 dated 05.07.2021.
- 3. Copy of Letter of Intent (LOI) No. KE/PVT/0232/20180327/LOI dated 31.03.2022 issued by Slum Rehabilitation Authority (SRA).
- 4. Copy of Rehab Building No. 1 IOA Letter No. KE/PVT/0232/20180327/AP/R 1 dated 21.04.2022 issued by Slum Rehabilitation Authority (SRA).
- 5. Copy of Sale Building No. 2 IOA Letter No. KE/PVT/0232/20180327/AP/S-2 dated 21.04.2022 issued by Slum Rehabilitation Authority (SRA).
- 6. Copy of Rehab Building No. 1 Approved Plan No. KE/PVT/0232/20180327/AP/R 1 dated 21.04.2022 issued by Slum Rehabilitation Authority (SRA).

Approved upto: Wing C: Ground Floor + 1st to 23rd Upper Residential Floor

7. Copy of Sale Building No. 2 Approved Plan No. SRA/ENG/KE/PVT/0232/20180327/AP/S-2 dated 21.04.2022 issued by Slum Rehabilitation Authority (SRA).

Approved upto:

Wing A: Ground Floor + 1st to 11th Upper Residential Floor

Wing B: Ground Floor + 1st to 23rd Upper Residential Floor

8. Copy of Sale Building No. 2 Concession / Architect Plan drawn by M/s. Jiyani Consultancy LLP.

Wing A: Ground Floor + 1st to 23rd Upper Residential Floor

Wing B: Ground Floor + 1st to 23rd Upper Residential Floor

 Copy of Rehab Building No. 1 (Wing C) 1st Commencement Certificate No. KE/PVT/0232/20180327/AP/R-1 dated 11.03.2022 issued by Slum Rehabilitation Authority (SRA).

(This CC is endorsed for the work for Wing C; Plinth level Work)

10. Copy of Rehab Building No. 1 (Wing C) 2nd Commencement Certificate No. KE/PVT/0232/20180327/AP/R-1 dated 06.09.2022 issued by Slum Rehabilitation Authority (SRA).

(This CC is endorsed for the work for Wing C: Ground Floor + 14th Upper Floor as per approved plan dated 21.04.2022)

11. Copy of Rehab Building No. 1 (Wing C) 3rd Commencement Certificate No. KE/PVT/0232/20180327/AP/R-1 dated 05.09.2023 issued by Slum Rehabilitation Authority (SRA).

(This CC is endorsed for the work for Wing C: Ground Floor + 23rd Upper Floor + LMR + OHT as per approved plan dated 21.04.2022)

12. Copy of Rehab Building No. 1 (Wing C) 3rd Commencement Certificate No. KE/PVT/0232/20180327/AP/R-1 dated 05.09.2023 issued by Slum Rehabilitation Authority (SRA).

(This CC is endorsed for the work for Wing C: Ground Floor + 23rd Upper Floor + LMR + OHT as per approved plan dated 21.04.2022)

13. Copy of Sale Building No. 2 (Wing A & B) 1st Commencement Certificate No. KE/PVT/0232/20180327/AP/S-2 dated 11.03.2023 issued by Slum Rehabilitation Authority (SRA).

(This CC is endorsed for the work for Wing A & B : Plinth level work)

14. Copy of Sale Building No. 2 (Wing A & B) 2nd Commencement Certificate No. KE/PVT/0232/20180327/AP/S-2 dated 25.11.2022 issued by Slum Rehabilitation Authority (SRA).



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(This CC is endorsed for the work for Wing A: Ground Floor + 6th Upper Floor as per approved plan 21.04.2022)

15. Copy of Sale Building No. 2 (Wing A & B) 3rd Commencement Certificate No. KE/PVT/0232/20180327/AP/S-2 dated 24.02.2023 issued by Slum Rehabilitation Authority (SRA).

(This CC is endorsed for the work for Wing A: Ground Floor + 11th Upper Floor & Wing B: Ground Floor + 12th Upper Floor as per approved plan 21.04.2022)

- 16. Copy of Environmental Clearance Certificate No. SIA/MH/MIS/273404/2022 dated 13.09.2022 issued by State Environment Impact Assessment Authority (SEIAA), Maharashtra.
- 17. Copy of CA Certificate dated 10.08.2023 issued by M/s. Varma & Associates
- 18. Copy of RERA Certificate No. P51800049920 dated 06.03.2023 issued by Maharashtra Real Estate Regulatory Authority.
- 19. Copy of Legal Title Report dated 07.02.2022 issued by M/s. Mehta & Co.
- 20. Bills Upto 31.08.2023
- 21. Copy of CA Certificate dated 26.10.2023 for cost incurred till 31.08.2023 issued by M/s. Varma & Associates
- 22. Copy of CA Certificate dated 20.01.2024 issued by M/s. M/s. Varma & Associates.
- 23. Copy of Bills from 01.09.2023 to 31.12.2023
- 24. Copy of Sale Building No. 2 (Wing A & B) 4th Commencement Certificate No. KE/PVT/0232/20180327/AP/S-2 dated 09.11.2023 issued by Slum Rehabilitation Authority (SRA).

(This CC is endorsed for the work for Wing A: Ground Floor + 11th Upper Floor & Wing B: Ground Floor + 21st (part) Upper Floor as per approved plan 21.04.2022)

- 25. Copy of CA Certificate dated 25.04.2024 cost incurred till 31.03.2024 issued by M/s. M/s. Varma & Associates.
- 26. Copy of Bills from 01.10.2024 to 31.03.2024.

b) Documents verified for present LIE report

- Copy of CA Certificate dated 16.07.2024 cost incurred till 30.06.2024 issued by M/s. M/s. Varma & Associates.
- 2. Copy of Bills from 01.04.2024 to 30.06.2024.
- 3. Copy of Sale Building No. 2 (Wing A & B) 5th Commencement Certificate No. KE/PVT/0232/20180327/AP/S-2 dated 08.05.2024 issued by Slum Rehabilitation Authority (SRA).

(This CC is endorsed for the work for Wing A: Ground Floor + 23rd Upper Floor including LMR & OHWT & Wing B: Ground Floor + 23rd Upper Floor for RCC framework and brick work upto 11(pt.) floor as per approved plan 05.04.2024)

4. Copy of Sale Building No. 2 Approved Plan No. SRA/ENG/KE/PVT/0232/20180327/AP/S-2 dated 21.04.2022 issued by Slum Rehabilitation Authority (SRA).

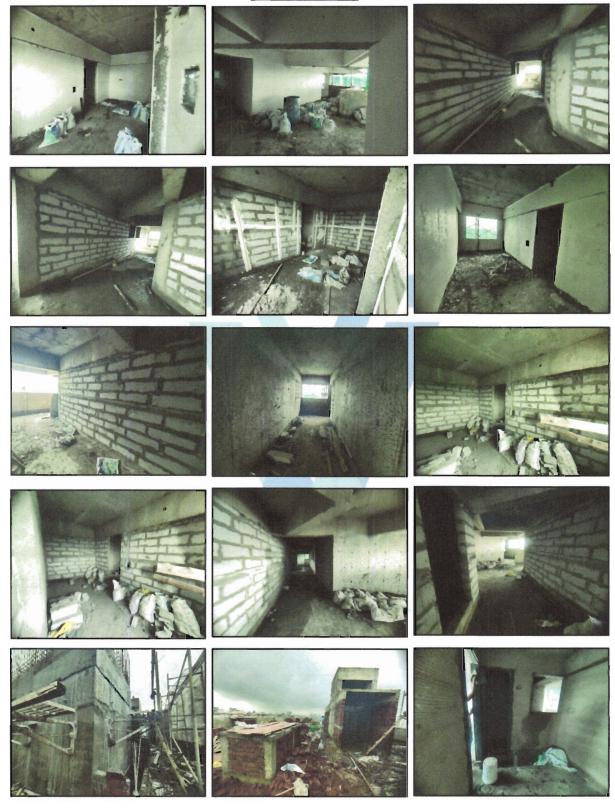
Approved upto:

Wing A: Stilt Floor (Part) + Ground Floor (Part) + 1st to 23rd Upper Residential Floor

Wing B: Stilt Floor (Part) + Ground Floor (Part) + 1st to 23rd Upper Residential Floor

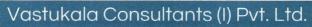




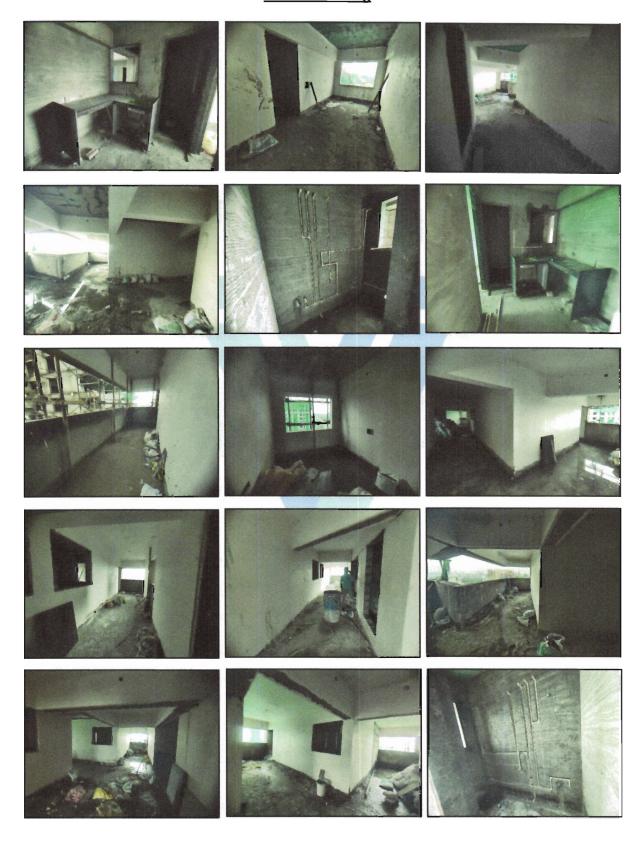




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Actual Site Photographs As on 09.07.2024

Rehab Building

































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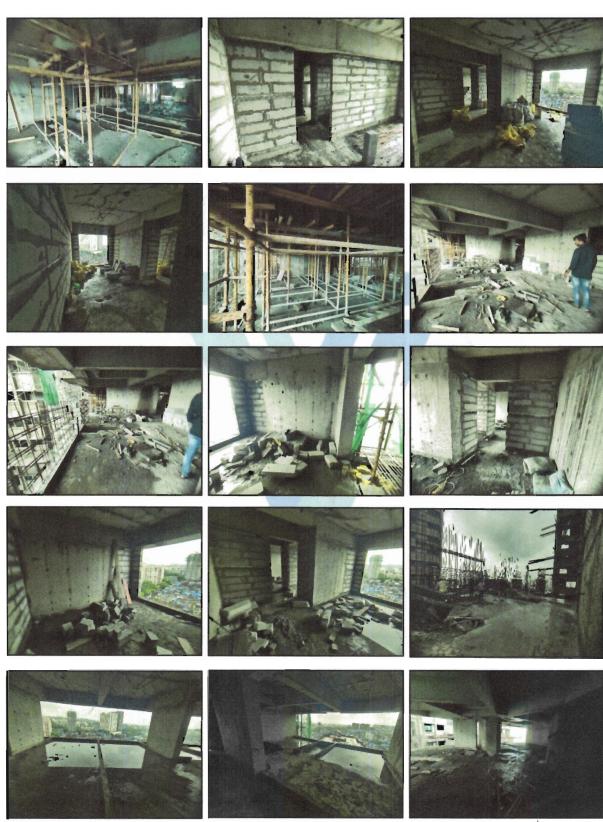


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Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001: 2015 Certified Company







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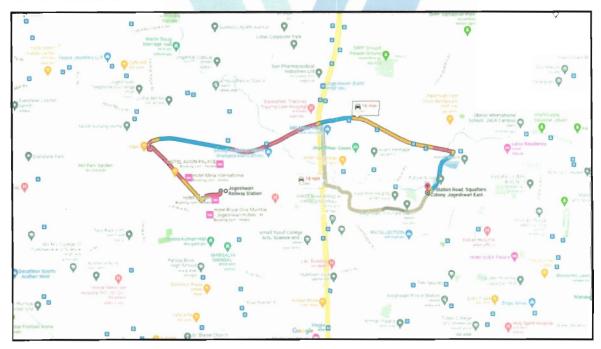
Vastukala Consultants (I) Pvt. Ltd.



Route Map of the property

Site u/r





Latitude Longitude: 19°08'11.8"N 72°51'41.8"E

Note: The Blue line shows the route to site from nearest railway station (Jogeshwari - 3.20 Km.)



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CA Certificate Dated 16.07.2024 till 30.06.2024



VARMA & ASSOCIATES

CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

On the basis of information, explanation and Provisional books of accounts provided to us. I hereby certify that M/s SHIV SHRUTI DEVELOPRS LLP having registered office G/B, Shiv Chayya, Sir M.V.Road, Andheri East Mumbai-400069, has incurred total cost of Rs. 91.77 crore as at 30th June, 2024 against the project "12", sitaued at Plot bearing CTS No. 68,69 & 72 (Old CTS nos. 68,68/1 TO 20,69,70,70/1 to 26,71,71/ to 38,72,72/1 to 26,73,73/1 to 14,74,74/1 to 17) of village Majas Andheri East at Jogeshwari (east) Mumbai-400060. Details of expenditure and means of finance are as follows:

Details of Cost of project and Means of finance are as under:

(Amount in Crore)

Particulars	Projected Cost *	Incurred Till 30-06- 2024	To be
Land cost & Stamp Duty	0.44	0.44	0.00
Approval Cost	13.00	14.82	-1.82
Construction cost	105.00	58.40	46.60
Architect & Consultancy Expenses	2.00	1.16	0.84
Admin & Marketing Expenses	5.50	3.42	2.08
Contingency	1.47	1.37	0.10
Rent Cost	9.45	10.58	
Interest to Bank upto construction period	3.87	1.59	-1.13
Total	140.73	91.77	48.95

Means of Finance:

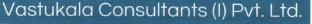
Particulars	Projected Means of Finance*	Incurred Till 30-06- 2024	To Be Infused
Promoters Contribution	2.75	4.05	-1.30
Unsecured loan form Promoters and relatives	33.00	48.59	-15.59
Project specific Term Loan	30.00	21.71	8.29
Booking Advances from customer	74.98	17.42	57.56
Total Means of Finance	140.73	91.77	48.96



Office No. 02, Neo Corporate Plaza, Ramchandra Lane Extr., Opp Kapol Banquet Hall, Malad (W), Mumbai - 400 064 022-6708 5296 (6742 0616 - 97733 86223 - ravsvarma88@gmail.com / taxsolution188@gmail.com @ varmaandassociates in



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CA Certificate Dated 16.07.2024 till 30.06.2024

*The projected cost & projected Means of finance has been provided by management and we hereby certify the figures of cost incurred till 30-06-2024 as per the books of accounts, invoices, land documents provide to us for verification.

 "Further SBI bank term loan has been considered net of that's term loan o/s as at 30-06-2024 Rs.22.13 crore less balance in all SBI RERA account as at 30-06-2024 of Rs. 0.42 crore.

For Varma and associates Chartered Accountants ICAI Firm Reg.142189

Raviskumar Varma (Proprietor) Membership No.166536 Date: July 16, 2024 Place: Mumbai

UDIN: 24166536BKAKIE3797









No:- KE/PVT/0232/20180327/AP/S-2

Date: **5 APR 2024**

To, Shri. Manishkumar V. Bagsariya of M/s. Jiyani Consultancy LLP, 802, 8th floor, Shiva Mudra CHSL, Nanda patkar Road, Vile parle (E) Mumbai- 400 057.

Sub:- Amended IOA to sale building no. 2 for S.R. Scheme under regulation 33(10) & 30 of DCPR 2034 on property bearing C.T.S. No. 68, 69 & 72 of Village Majas, Andheri (E), at Jogeshwari (East), Mumbai in K/East ward for "Shyamnagarcha Raja Shri Ganesh CHS(Prop.)", Mumbai in K/East ward.

Ref:- Your letter dated 04/12/2023.

Gentleman,

With reference to above, the amended plans submitted by you for sale building no. 2 is hereby approved by this office subject to following conditions.

- 1) That all the conditions of Letter of Intent issued under No KE/PVT/0232/20180327/LOI dated 22/12/2021 and revised LOI dated 31/03/2022 & 15/03/2024 shall be applicable and should be complied with.
- 2) That all the conditions of IOA under No. KE/PVT/0232/20180327/AP/S-2 dtd. 30/12/2021 & amended IOA dtd. 21/04/22 shall be applicable and should be complied with.

- 3) That revised drainage approval shall be obtained for proposed amended plans.
- 4) That you shall submit revised NOC from E. E. (T&C) for parking.
- 5) That Revised Structural design and calculations shall be submitted.
- 6) That you shall submit revised CFO NOC as per amended plans.

One set of amended plans is returned herewith as token of approval.

Yours faithfully,

-5d-

Executive Engineer Slum Rehabilitation Authority

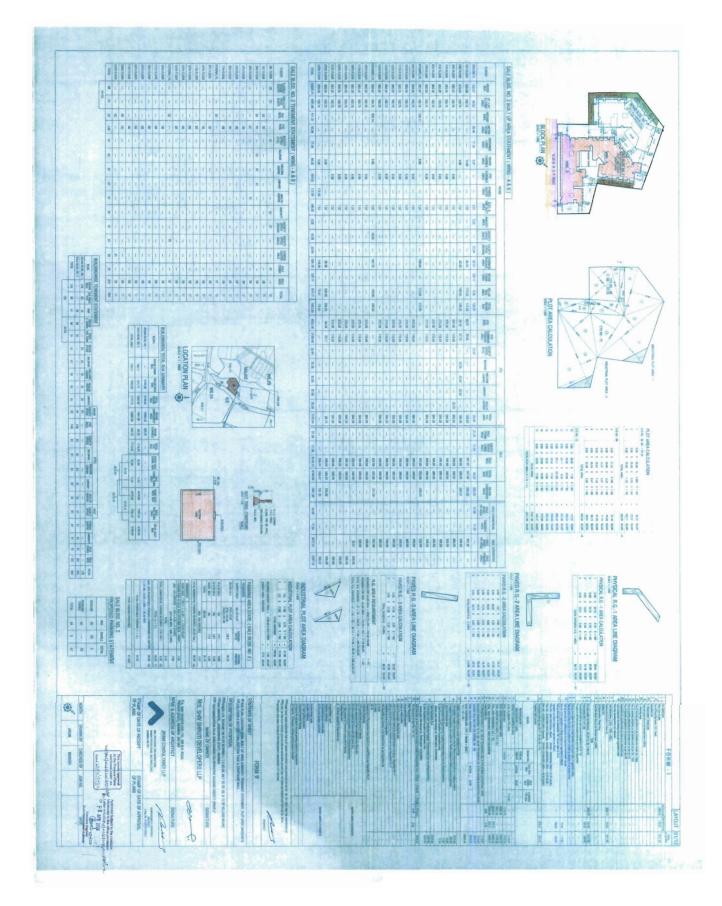
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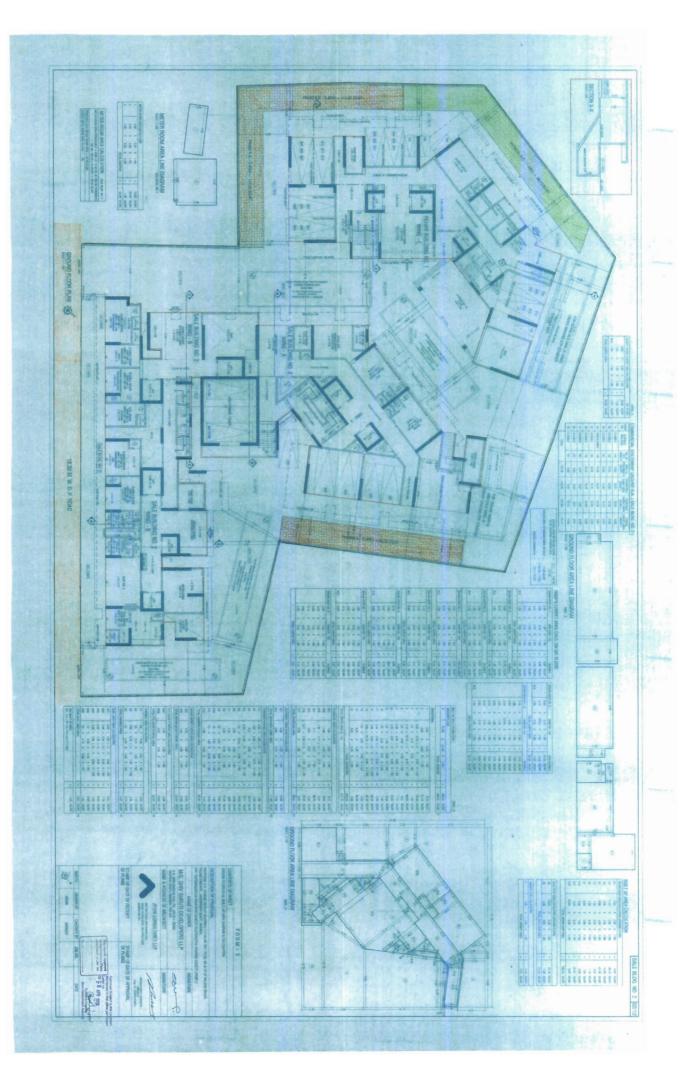
1. M/s. Shiv Shruti Developers LLP,

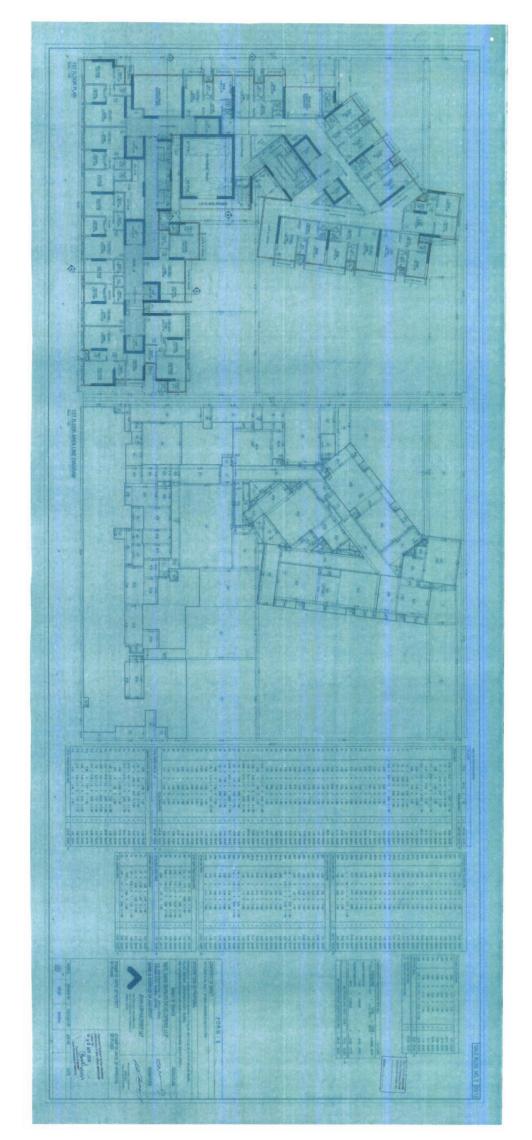
- 2. The Assistant Municipal Commissioner "K/E" Ward,
- 3. A. E. W. W. "K/E" Ward,
- 4. A. A. & C. "K/E" Ward,
- 5. H. E. of MCGM,

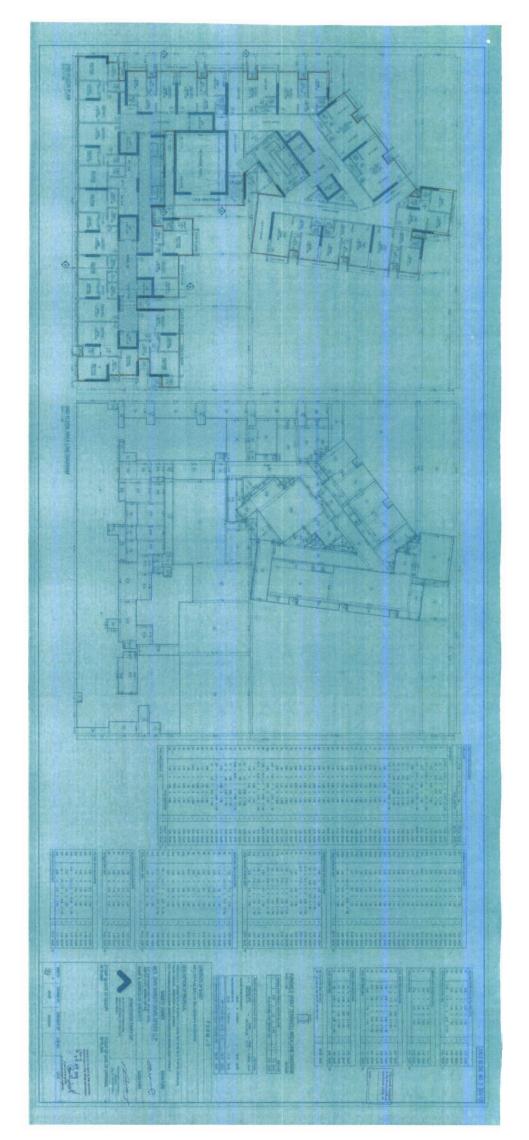
For information please.

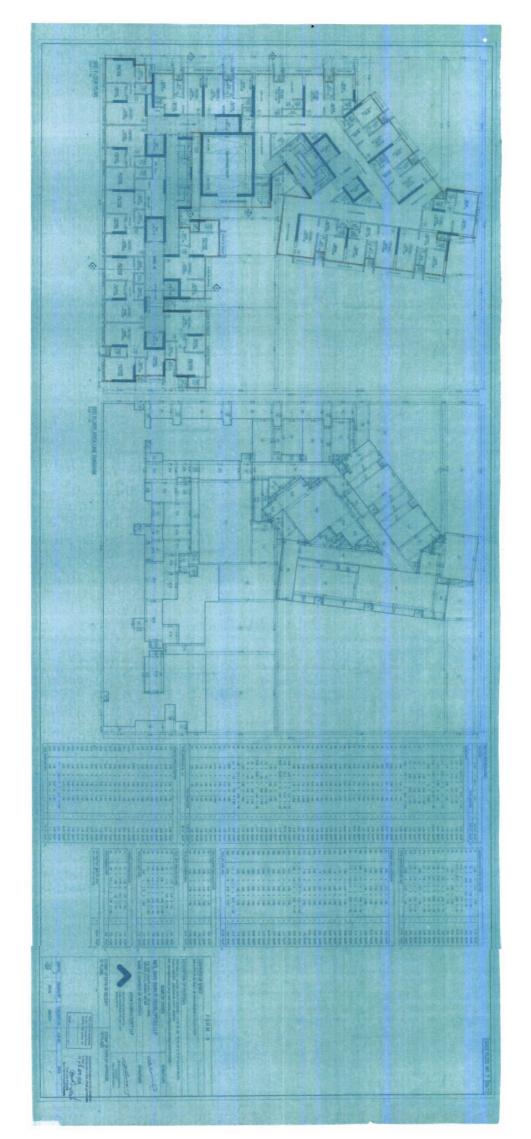
Slum Rehabilitation Authority

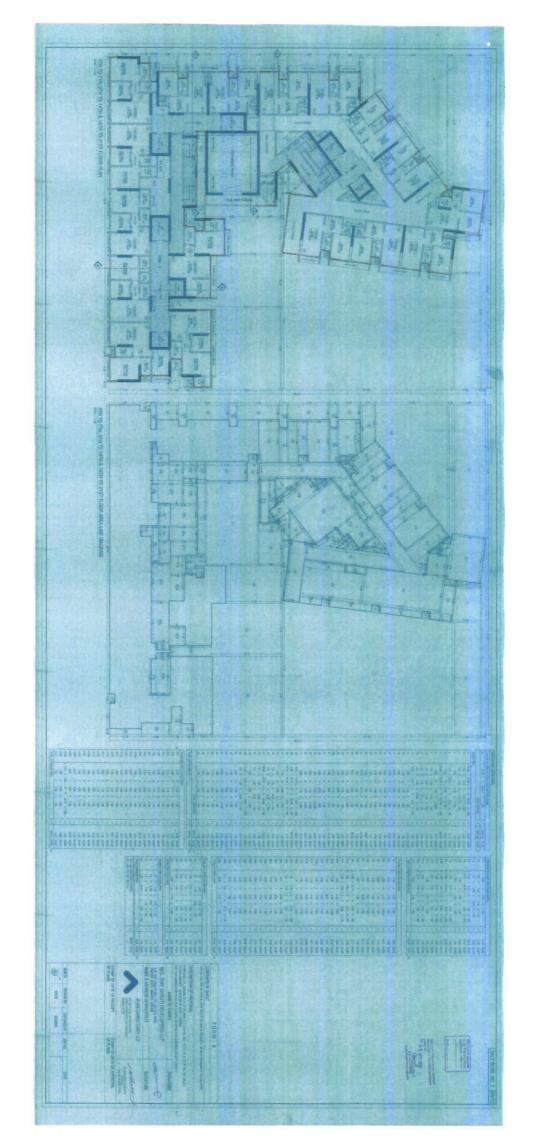


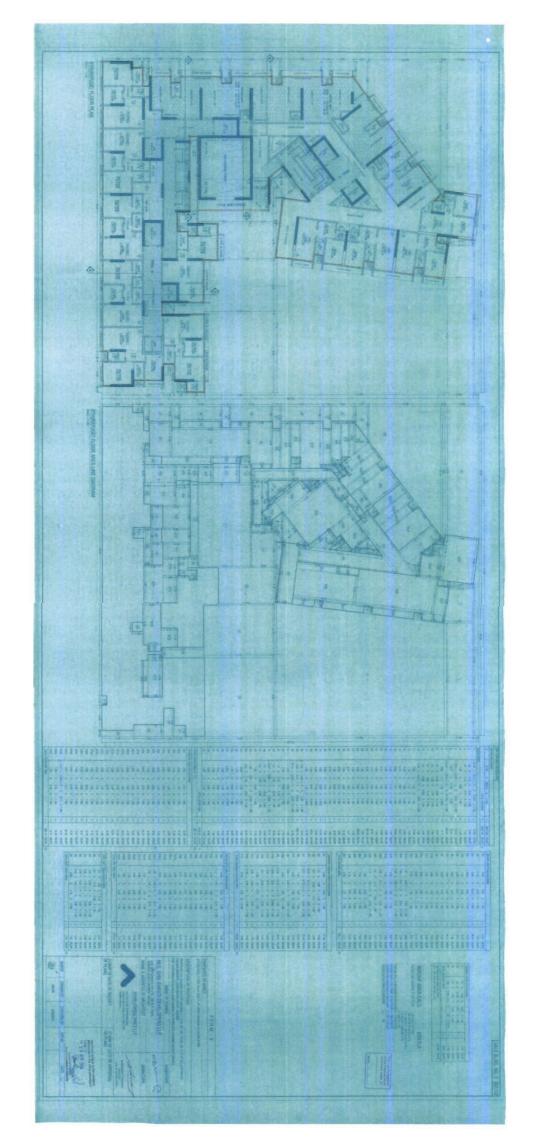


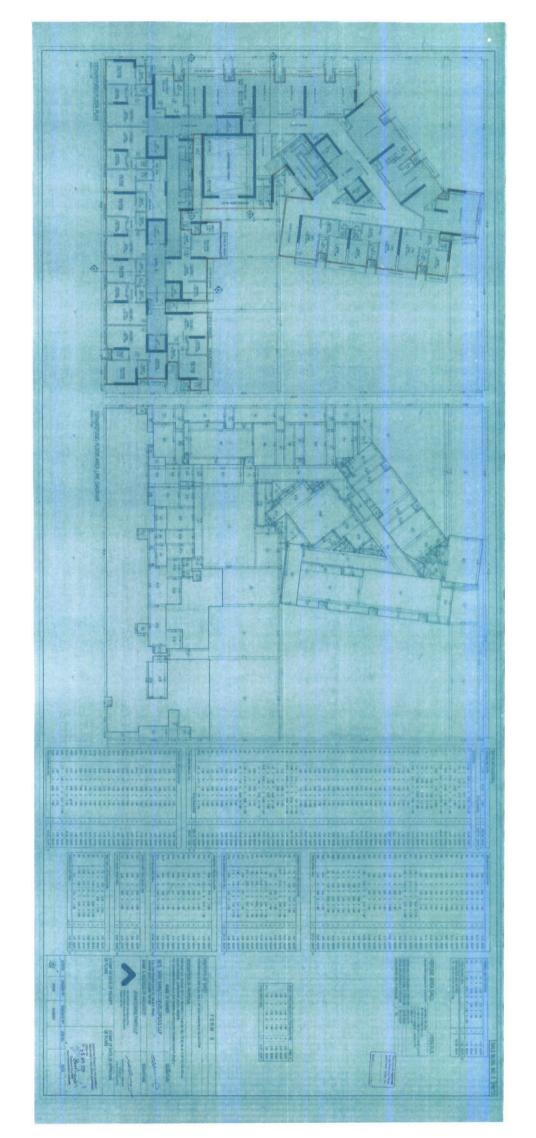


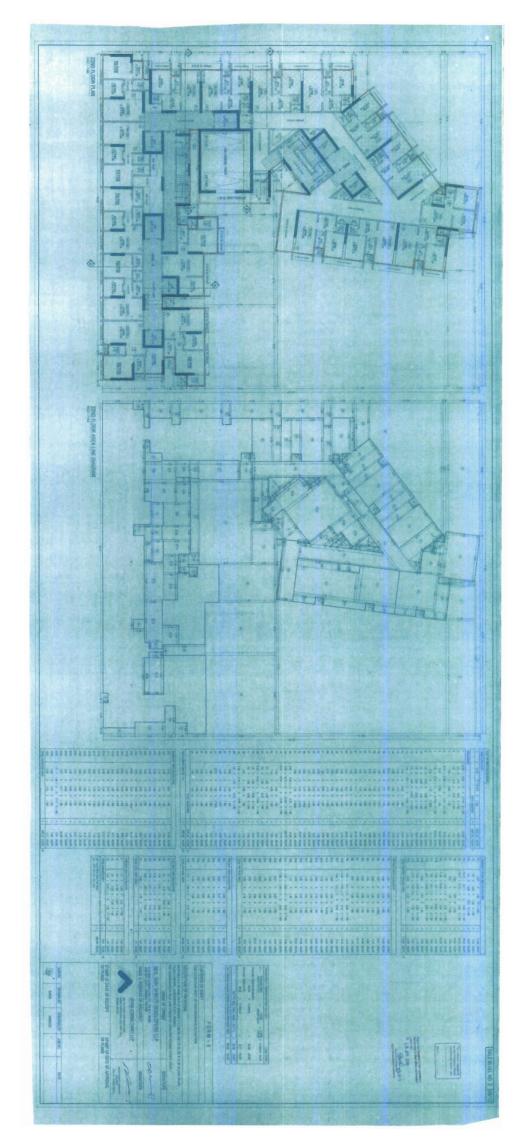


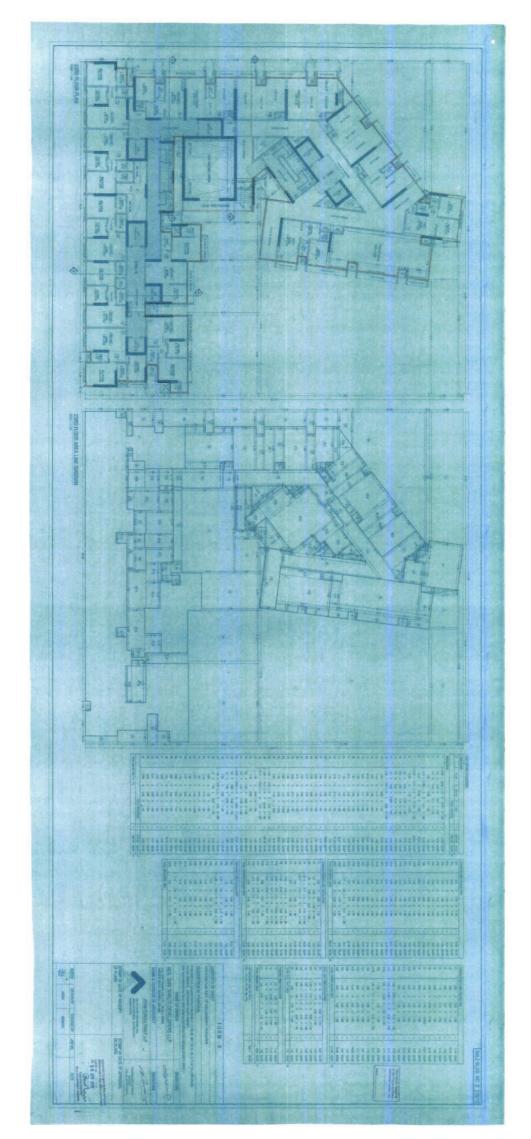


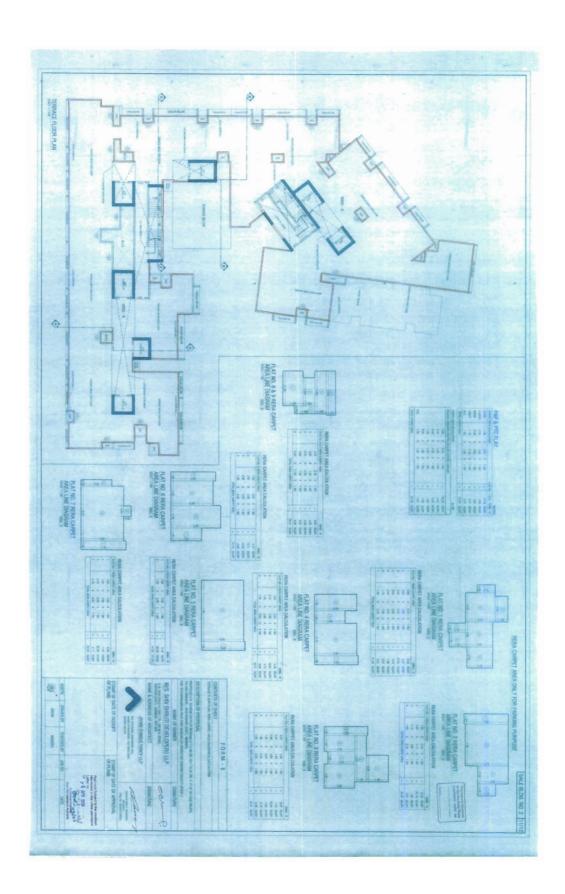


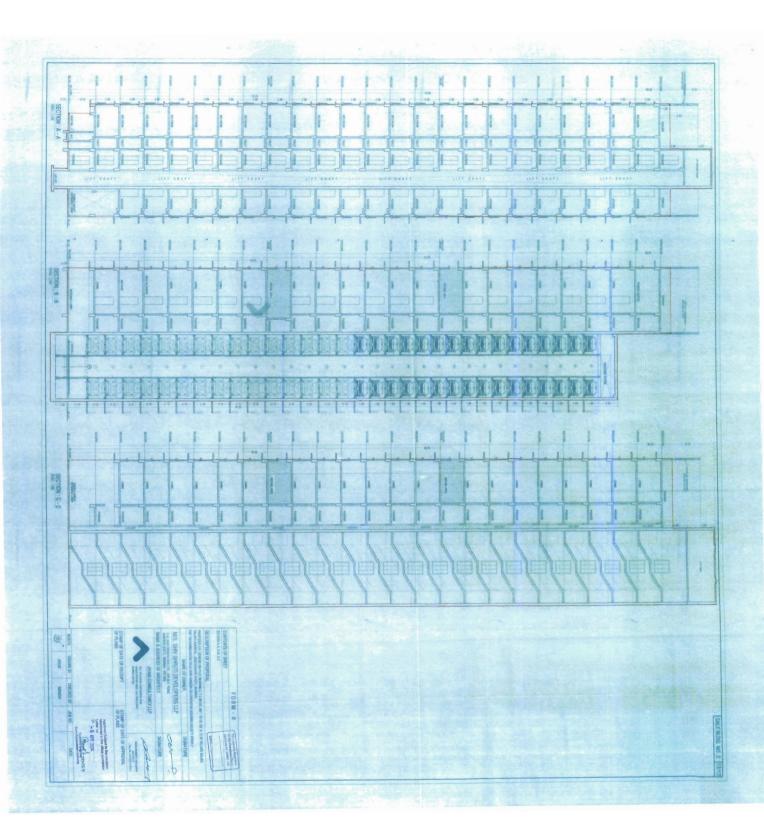














SLUM REHABILITATION AUTHORITY

Administrative Building, Anant Kanekar Marg, Bandra (east), Mumbai • 400051 MAHARASHTRA: REGIONAL AND TOWN PLANNING ACT, 1966 (FORM "A")

NO K-E/PVT/0232/20180327/AP/S-2 11 MAR 2022 COMMENCEMENT CERTIFICATE

M/s. ShiV Shruti Developers LLP G-B, Shiv Chhaya CHS Ltd., Sir M. V. Road, Andheri (East), Mumbai-400 069.

Sale Building No.02

The Slum Rehabilitation Authority

Executive Engineer (SRA)
FOR
CHIEF EXECUTIVE OFFICER
(SLUM REHABILITATION AUTHORITY)

Sir,	
With reference to your application No. 000205 dated 24/12/2021 for Development	pment
Permission and grant of Commencement Certificate under section 44 & 69 of the Maharashtra Regional	
Planning Act, 1966 to carry out development and building permission under section #5 of Maha	
Regional and Town Planning Act, 1966 to erect a building on plot No.	•
C.T.S.No. 68, 68/1 to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72,	72/4
to 26, 73, 73/1 to 14, 74 & 74/1 to 17 of Village Majes,	
Andheri (East) at Jogeshwari (East).	
of vilage Majas T.P.S.No.	
ward K/E Situated at Jogeshwari (East).	
waru	
The Commencement Certificate / Building Permit is granted subject to compliance of mentioned in LOI	
U/RNo. KE/PVT/0232/20180327/LOI dt. 22/12/	2021
IDA/U/RNo. KE/PVT/0232/20180327/AP/S-2 dt. 30/12/	2021
and on following conditions.	
 The land vacated in consequence of endorsement of the setback line/road widening line shall for of the Public Street. 	m part
 That no new building or part thereof shall be occupied or allowed to be occupied or used or per 	mitted
to be used by any reason until occupancy permission has been granted.	milled
The Commencement Certificate/Development permission shall remain valid for one year from the dat	e of its
issue. However the construction work should be commenced within three months from the date of its iss	
 This permission does not entitle you to develop land which does not yest in you or in contravention provision of coastal Zone Management Plan. 	of the
5. If construction is not commenced this Commencement Certified is renewable every year but such ext	ended
period shall be in no case exceed three years provided further that such lapse shall not bar any subst	
application for fresh permission under section 44 of the Maharashtra Regional and Town Planning Act. 1	966.
6 This Certificate is liable to be revoked by the C.E.O. (SRA) if:-	
(a) The development work in respect of which permission is granted under this certificate is not out or the use thereof is not in accordance with the sanctioned plans.	arried
(b) Any of the condition subject to which the same is granted or any of the restrictions impos	ed by
the C.E.O. (SRA) is contravened or not complied with.	
(C) The C.E.O. (SRA) is satisfied that the same is obtained by the applicant through fra	and or
misrepresentation and the applicant and every person deriving title through or under him in	1 such
an event shall be deemed to have carried out the development work in contravention of s	ection
43 and 45 of the Maharashtra Regional and Town Planning Act 1966.	
7. The conditions of this certificate shall be binding not only on the applicant but on his heirs, exer	cutors,
assignees, administrators and successors and every person deriving title through of under him.	
The C.E.O. (SRA) has appointed Shre, S. R. Tank	
	-6.45-
Executive Engineer to exercise his powers and functions of the Planning Authority under section 45	or the
said Act.	
This C.C is granted for work up to plinth level excluding portion marked	<u>a s</u>
A-B-C-D-E as shown on plan at page-795.	
For and on behalf of Local Author	rity

This C.C. is re-endorsed & further extended upto 4th upper floors for H.C.C framework only for wing 'A' as per approved amended plans dated 21/04/2022.

Executive Engineer
Slum Rehabilitation Authority

KE/PVT/0232/20180327/AP/S-2

. C

2 4 FEB 2023

This C.C. is further extended upto 4th(pt.) upper floor of wing (A* & 'B' and from 7th to 11th upper floors for wing 'A* & from 4th(pt.) to 12th(pt.) upper floors for wing 'B* only for R.C.C Framework | as per approved amended plans dated 21/04/2022.

Executive Engineer
Slum Rehabilitation Authority

KE/PVT/0232/20180327/AP/S-2

0 9 NOV 2023

This C.C. is further extended upto 10th(pt) upper floor of wing 'A' & 'B' with brick work and upto 10th(pt) to 11th upper floor of wing 'A' and 10th(pt.) to 21st(pt.) upper floor of wing 'B' only for R.C.C frame work of sale building No.2 as per approved amended plans dated 21/04/2022.

Executive Engineer
Slum Rehabilitation Authority

KE/PVT/0232/20180327/AP/S-2

E8 MAY 2024

This C.C. is further extended with brick work for entire wing 'A' i.e. upto 23rd upper floor including L.M.R and O.H.W.T and upto 11th(pt) floor of wing 'B' & 11th(pt.) to 23rd upper floor of wing 'B' only for R.C.C. framework as per approved amended plans dated 05/04/20/24.

Executive Engineer
Sium Rehabilitation Authority