

SHREE DHAM DEVELOPERS PRIVATE LIMITED

UID:-U70109CH2011PTC032836

FOR QUARTERLY COMPLIANCE OF RERA REGISTERED PROJECT HRERA-PKL-JIND-21-2018

Sr. No.	Particulars	Status/ Amount	Remarks
1	Cost of the land (if included in the estimated cost)	NIL	Already Purchased
2	Estimated cost of construction of apartments	0	N.A
3	Estimated cost of infrastructure & other structure	45,00,000	To be incurred
4	Other cost including EDC taxes, levies, etc	75,00,000	Already paid
	Total	1,20,00,000	

Approval Date	Particulars	Date	Remarks
1	Layout Plan	10-01-2018	Approved
2	Demarcation Plan		Approved
3	Zoning Plan	31-12-2018	Approved
4	Service Plans & Estimates	-	Not Applied
5	Electricity Plan	-	Not Applied
6	Fire NOC	-	Not Applied
7	Building Plans/ Revised Building Plans	-	Not Applied

Details of the booked Apartments

1	Plots/ Apartment - Booked till the Registration	0	NO
2	Plots/ Apartment- Booked in Quarter	0	NO

Financial Information for the previous Quarter

1	Opening Balance	66617	
2	Amount collected on booked Plot/Apartment	0	
3	Amount availed from Bank /Loan	0	
4	Amount contributed by the Promoter/ associates	90000	
5	Any other receipts	0	
	Total	156617	

CASH OUTFLOW DETAILS (AMOUNT INCURRED ON THE PROJECT)

1	Expenditure on construction of apartments	0	
2	Expenditure on infrastructure & other structure.	0	
3	Other costs including EDC, taxes, etc	90000	Electricity and other off. Exp
4	Total	90000	
5	Balance	66617	

Information relating to Escrow Account

1	Opening balance at the beginning of the quarter	66617	
2	Amount deposited in Escrow Account	0	
3	Amount withdrawn during the quarter	0	
4	Balance at the end of the quarter	66617	

For Shree Dham Developers Pvt. Ltd.

Seema
Auth. Sign.

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