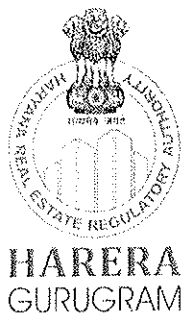




NAME OF THE PROJECT/PHASE



DETAILED  
PROJECT  
INFORMATION  
FOR  
REGISTRATION  
OF PROJECT



In terms of section 4 of the Real Estate Regulation and Development Act, 2016, an application is required to be made by promoter along with the prescribed fee for registration of its real estate project and shall be inter alia accompanied with the prescribed documents. The Haryana Real Estate Regulatory Authority, Gurugram stipulates various compliances with respect to a real estate project at the time of registration to ensure the veracity and completeness of all the data and documents and therefore the Detailed Project Information (DPI) has been compiled for ready reference of the information submitted by the promoter/developer in respect of the real estate project.

Section 4(2) (m) of the Real Estate (Regulation and Development) Act, 2016 states that the authority may seek *"such other information and documents as may be prescribed."* The Detailed Project Information DPI assimilates information in a detailed and comprehensive manner.

The Haryana Real Estate Regulatory Authority, Gurugram has prepared the detailed project information which includes all the parameters required for analyzing the physical and financial status of the new and ongoing projects. It is a form from Part A to Part L, namely, Project proponents, Statutory approvals, Project details, Phase details (if phase applied for registration), Project land use related information, Project cost/sale proceeds details, Specification of construction, Registration fee, Details of separate bank account, Quarterly schedule of physical and financial progress, Additional details in case of ongoing projects, Details of projects launched by the promoter in last five years, Details of pending litigations.

Every part study each aspect of the project. The DPI also compares physical and financial data of whole project and phase. HARERA, Gurugram has also formed the regulations related to the opening of bank account. There are 3 accounts namely master account (100%), Separate RERA account (70%) and Free account (30%) which are mandatory for the promoter to open in the bank and HARERA, Gurugram keeps an eye on the transaction in these 3 accounts. DPI includes the specifications of construction along with the range of costing of the material used by the promoter. The annexures of the DPI are land related documents, license related documents, statutory approvals i.e., Environment clearance, AAI NOC, service estimates and plans, fire scheme approval, building plan approval, forest NOC etc.



<b>NAME OF THE PROJECT</b>
SIGNATURE GLOBAL PARK-II (Phase II)

<b>From</b>	<b>To</b>
Signatureglobal Homes Private Limited 1309, 13th Floor, Dr. Gopal Das Bhawan, 28 Barakhamba Road, New Delhi 110001	The Haryana Real Estate Regulatory Authority, Gurugram- 122001

**Subject: Detailed Project Information for registration of real estate project.**

Sir,

Enclosed is the Detailed Project Information for registration of following real estate project/phase:

1.	Name of the whole project	Signature Global Park II
2.	Total licensed area of the project	11.0625 Acres
3.	Name of the promoter/applicant	SignatureglobalHomes Private Limited
4.	Name of the license holder	SignatureglobalHomes Private Limited
Also provide, if to be registered in phases		
5.	Name of the phase to be registered	Phase- II
6.	Area of the phase to be registered	2.70 Acres
7.	Phase number	2

Detailed project report, along with annexures is submitted herewith for record of the authority.  
Index of the documents is enclosed.

Dated:

**Seal and signature of the  
applicant/promoter**

Mobile No.:

E-mail Id:



<b>INDEX</b>			
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<b>NAME OF THE PROJECT</b>
SIGNATURE GLOBAL PARK-II (Phase II)

## BRIEF OF THE PROJECT/ PHASE

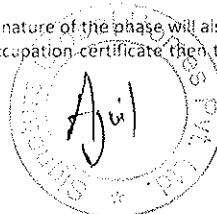
1.	Application for registration (for whole project/ phase)		Phase-2
2.	Name of the project/phase (if phase is to be registered)		Signature Global Park II-(Phase-2)
3.	(a)	Total licensed area of the project	11.0625 Acres
	(b)	Area applied for registration	2.70 Acres
	(c)	Date of very first license of the project <sup>1</sup>	01/03/2019
	(d)	Date of sale deed (in case of residential floor)	01/05/2018
4.	Location of the project (location of the project is to be given even if phase is to be registered)		Village Dhunela, sector 36, Sohna, Distt. Gurugram
5.	Status of the project (status of the project is to be given not of the phase even if phase is to be registered) (New/ Ongoing)		New Project
6.	(a)	Nature of the project	DDJAY (Residential floors)
	(b)	Nature of the phase	NA
7.	Planning area(based on development plan)		GMUC 2031
8.	Type of zone		High-II Potential Zone
9.	Web address of the project on the website of the promoter		<a href="https://www.signatureglobal.in/">https://www.signatureglobal.in/</a>
10.	Email address for communication regarding project		<a href="mailto:compliance@signatureglobal.in">compliance@signatureglobal.in</a>

<sup>1</sup>As per Haryana Real Estate (Regulation and Development) Rules, 2017 - Ongoing project means a project for which a license was issued for the development under the Haryana Development and Regulation of Urban Area Act, 1975 on or before the 1<sup>st</sup> May 2017 and where development works were yet to be completed on the said date.

Explanation - A project for which license was issued on or before 1<sup>st</sup> May 2017 and where development works were either pending or not yet started then those projects will be considered as an ongoing project.

In cases where the project is ongoing and the promoter is applying for the phase then the nature of the phase will also be considered as ongoing.

In cases where part of the project was issued part occupation certificate or complete occupation certificate then the area for which OC obtained will be considered as phase - 1 and the remaining area will be divided in other phases.



**PART - A - PROJECT PROPONENTS**
**1. Details of project proponents** (Details of promoter, license holder, collaborator, developer (BIP holder), third party right holder, authorised signatories, legal representatives, project consultants)

**1.1 Details of the applicant promoter**

1.1.1	Names of the applicant-promoter	Signatureglobal Homes Private Limited
1.1.2	Legal capacity to act as applicant promoter	License holder <input checked="" type="checkbox"/>
		Collaborator <input type="checkbox"/>
		Beneficial interest permission holder <input type="checkbox"/>
		Third party rights holder <input type="checkbox"/>
		Change of developer <input type="checkbox"/>
1.1.3	Status of the promoter	Individual <input type="checkbox"/>
		Proprietorship firm <input type="checkbox"/>
		Partnership firm <input type="checkbox"/>
		Company <input checked="" type="checkbox"/>
		Cooperative societies <input type="checkbox"/>
		Any other <input type="checkbox"/>
1.1.4	Registered address	1309, 13th Floor, Dr.Gopal das Bhawan, 28 Barakhamba Road, New Delhi-110001
1.1.5	Corporate/ office address	Ground Floor, Tower A, Signature Tower, South City 1, Gurugram, Haryana – 122001
1.1.6	Local address	Ground Floor, Tower A, Signature Tower, South City 1, Gurugram, Haryana – 122001
1.1.7	Contact details	
	Mobile No.	9810899381
	Landline No.	0124-4908200
	E-mail	compliance@signatureglobal.in
	Website	www.signatureglobal.in
1.1.8	<b>Note: -</b>	



			<p>If the licensee/ land owner is developing, marketing and conveying the project, then the license holder is the promoter.</p> <p>If the licensee/ land owner and collaborator have entered into any irrevocable and registered collaboration agreement and license carries the name of collaborator (in this case both are promoters) and registration application and BBA shall be made by collaborator with land owner as conforming party. In this case collaborator is the applicant promoter.</p> <p>If the licensee/ land owner and collaborator (if any) and developer have entered into irrevocable and registered joint development, marketing, sale rights agreement after the license and developer is entering into sale agreement with the buyers, then in case BIP holder is applicant promoter and licensee and collaborator are the conforming parties and also co-promoters.</p> <p>If the licensee for the whole project has transferred the license to 3rd party and that party has applied for the registration, then that 3rd party is the promoter.</p>
<b>1.2</b>	<b>Details of the license holder(s)</b> (if project consists of more than one license, then license wise details of license holder be given)		
	1.2.1	(a)	License no.
		(b)	Name of the license holder(s)
		(c)	Area of the license
			39 of 2019 dated 01.03.2019
			Signatureglobal Homes Private Limited
			11.0625acres
<b>1.3</b>	<b>Details of the collaborator as per license, if applicable: NA</b>		
<b>1.4</b>	<b>Details of beneficial interest permission holder, if any: NA</b>		
<b>1.5</b>	<b>Details of 3<sup>rd</sup> party holder, if any :NA</b>		
<b>1.5</b>	<b>Contact details of authorised signatory</b>		
	1.5.1	Name	Manish Garg Sanjay Kumar Varshney Ajay Kumar
	1.5.2	Designation	Authorised Signatory
	1.5.3	Mobile No.	9205187720
	1.5.4	Landline No.	0124-4908200
	1.5.5	E-mail	manish.garg@signatureglobal.in
<b>1.6</b>	<b>Contact details of the person authorized to receive authority hearing notices and delivery at the email address shall be treated as deemed service</b>		
	1.6.1	Name	Ravi Aggarwal
	1.6.2	Address	1309, 13th Floor , Dr.Gopal Das Bhawan, 28 Barakhambha Road, New Delhi-110001



	1.6.3	Designation	Director
	1.6.4	Mobile No.	9811630752
	1.6.5	E-mail	ravi@signatureglobal.in
<b>1.7</b>	<b>Contact details of the legal representative if any (advocate appearing on behalf of the promoter) to receive authority hearing notices and delivery at the email address shall be treated as deemed service</b>		
	1.7.1	Name	Ravi Aggarwal
	1.7.2	Address	1309, 13th Floor , Dr.Gopal das Bhawan, 28 Barakhambha Road, New Delhi-110001
	1.7.3	Designation	Director
	1.7.4	Mobile No.	9811630752
	1.7.5	E-mail	ravi@signatureglobal.in
<b>1.8</b>	<b>Details of project consultants – Architect</b>		
	1.8.1	Name of Architect	Manish Jain
	1.8.2	Mobile No.	9810780277
	1.8.3	E-mail	manish@manishjain associates.com
<b>1.9</b>	<b>Details of project consultants – Structural Engineer</b>		
	1.9.1	Name of Structural Engineer	Vishnu Dutt Sharma
	1.9.2	Mobile No.	9810207929
	1.9.3	E-mail	vdsharma@optimumdesign.in
<b>1.10</b>	<b>Details of project consultants – Chartered Accountant</b>		
	1.10.1	Name of Chartered accountant	PankajGarg
	1.10.2	Mobile No.	9250380199
	1.10.3	E-mail	cabpg.co@gmail.com
	<b>Details of project consultants – Chartered Accountant</b>		
	1.10.1	Name of Chartered accountant	Vaibhav Bajaj
	1.10.2	Mobile No.	9911007020
	1.10.3	E-mail	vaibhav@bmgs.in





	1.11	Details of project consultants – MEP Consultant		
		1.11.1	Name of MEP Consultant	Bikramjit Singh Kukreja
		1.11.2	Mobile No.	9811858550
		1.11.3	E-mail	info@vconsulting.co.in
	1.12	Details of project consultants – Proof consultant		
		1.12.1	Name of proof consultant	Bikramjit Singh Kukreja
		1.12.2	Mobile No.	9811858550
1.12.3		E-mail	info@vconsulting.co.in	



**PART - B - STATUTORY APPROVALS**
**1. Approvals/ NOCs from various agencies for connecting external services**

Sr. No.	Facility	External/ connecting service to be provided by (Name the agency)	Approval no. and date
1.	Roads	NHA1	Already connected
2.	Water supply	HSVP	Memo No. 76333 dated 25/04/2019
3.	Sewage disposal	HSVP	Memo No. 76323 dated 25/04/2019
4.	STP	HSVP	Memo No. 76319 dated 25/04/2019
5.	Electrical Load availability	DHBVN	Memo No. 1890 dated 26/04/2019

**2. Details of statutory approvals.**
**2.1 Statutory approvals required prior to registration**

Sr. No.	Particulars	Approval no.	Date	Valid upto	Remarks
1.	License approval	39 of 2019	01.03.2019	29.02.2024	Attached
2.	Zoning approval plan	DRG. No. DTCP 6994	07/06/2019	29.02.2024	Attached
3.	Layout approval plan	DTCP-6841	15/02/2019	14/02/2024	Attached
4.	Environment clearance approval based on latest approved building plan	SEIAA(124)/HR/2020/341	27/08/2020	26/08/2027	Attached

**Note:** In case of affordable housing environmental clearance is to be obtained within one year of license and before start of construction.

**2.2 Approvals either applied for or obtained prior to registration. (These approvals if applied, to be obtained within three months of issue of registration certificate. After approval intimation, be given to the authority and online updation be done.)**

1.	Airport height clearance	NA	NA	NA	NA
2.	Fire approval scheme	MCG/FS/AD FO/2019/176 5	21/05/2019	NA	Attached

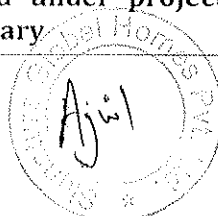


		3.	Service plan estimates approval	LC-3857- JE(MK)- 2021/1001	15/01/2021		<b>Attached</b>
	<b>2.3</b>	<b>Mandatory approvals if applicable and required before start of construction.</b> (These may be either applied or obtained prior to registration. The applied permissions be obtained within three months of issue of registration certificate.)					
		<b>Sr. No.</b>	<b>Particulars</b>	<b>Approval no.</b>	<b>Date</b>	<b>Remarks</b>	
		1.	Forest NOC	HH7-LFM-JJ8N	07-02-2019	Attached	
		2.	Natural conservation zone NOC	NA	NA	NA	
		3.	Tree cutting permission/ NOC	Undertaking	20/10/2020	Attached	
		4.	Forest land diversion	NA	NA	NA	
		5.	Power Line shifting NOC	NA	NA	NA	



**PART - C - PROJECT DETAILS**

<b>1.</b>	<b>Project details</b>					
<b>1.1</b>	<b>Name of the project</b>			Signature Global Park II		
<b>1.2</b>	<b>Location of the project</b>			Village Hariyahara, Sector-36, Sohna, Distt. Gurugram		
<b>1.3</b>	<b>(a)</b>	<b>Whether project is to be implemented as whole project or in phases</b>		Project will be implemented as whole project.		
	<b>(b)</b>	<b>No. of phases</b>		Phase-2		
<b>1.4</b>	<b>Total licensed area of the project</b>			11.0625 Acres		
<b>1.5</b>	<b>Area for registration</b>			2.70 Acres		
<b>1.6</b>	<b>Nature of the project</b>			DDJAY (Residential floors)		
<b>1.7</b>	<b>Status of the project to be given, not of the phase even if phase is to be registered (New/ Ongoing)</b>			New		
<b>1.8</b>	<b>Licensing authority</b>			Director, Town & Country Planning, Haryana		
<b>1.9</b>	<b>Total no. of license issued for the project along with validity</b>					
	<b>Sr. No.</b>	<b>License no.</b>	<b>Land area (in acres)</b>	<b>Date of issue</b>	<b>Valid upto</b>	<b>Renewed upto</b>
	1.	39 of 2019	11.0625 acres	01.03.2019	29.02.2024	-
<b>1.10</b>	<b>Time schedule for completion of project as a whole</b>					
	<b>1.10.1</b>	<b>Date of construction first commencing in the project</b>			01/04/2021	
	<b>1.10.2</b>	<b>Date of sanction of building plan and validity</b>			<b>Date of approval</b>	<b>Validity upto</b>
					14/12/2019	13/12/2021
	<b>1.10.3</b>	<b>Date of issue of environment clearance and validity</b>			27/08/2020	26/08/2027
	<b>1.10.4</b>	<b>Present stage of completion in percentage (in case of ongoing project)</b>			NA	
	<b>1.10.5</b>	<b>Date of completion of the project as per BBA</b>			31/03/2023	
	<b>1.10.6</b>	<b>Projected date of completion of the project as per REP-II</b>			31/03/2023	
<b>1.11</b>	<b>Demarcation of the project land</b>					
	<b>1.11.1</b>	<b>Demarcation points of land under project i.e. coordinates of every turning point of outer boundary</b>				



			<b>Points</b>	<b>Latitude</b>	<b>Longitude</b>	
			1.	28°17'26.69"N	77°3'42.90"E	
			2.	28°17'26.65"N	77°3'47.91"E	
			3.	28°17'25.00"N	77°3'47.60"E	
			4.	28°17'23.95"N	77°3'58.13"E	
			5.	28°17'23.95"N	77°3'54.20"E	
			6.	28°17'22.69"N	77°3'52.56"E	
			7.	28°17'21.64"N	77°3'45.28"E	
			8.	28°17'20.68"N	77°3'43.47"E	
			9.	28°17'16.93"N	77°3'42.90"E	
			10.	28°17'18.98"N	77°3'38.94"E	
			11.	28°17'24.93"N	77°3'41.12"E	
	<b>1.11.2</b>	<b>Approach to the project</b>				
		<b>Sr. No.</b>	<b>Description</b>	<b>Existing</b>	<b>Proposed</b>	<b>Revenue rasta</b>
		(a)	Name	Service road	Internal circulation road	NA
		(b)	Width	12 m	9m	NA
<b>1.12</b>	<b>Land area details of the whole project as per license and shajra plan</b>					
	<b>1.12.1</b>	<b>License No.</b>				
		<b>Sr. No.</b>	<b>Revenue Estate</b>	<b>Khasra No.</b>	<b>Area</b>	
					<b>Acre</b>	<b>Sq. mt.</b>
		1.	Village – Dhunela, Sohna, Gurugram.	21//2/2//5 – 2	0.6375	2579.87
				21//3/3 – 0	0.375	1517.57
				21//8/6 – 0	0.75	3035.142
				21//7/4 – 0	0.5	2023.43
				21//6/4 – 0	0.5	2023.43
				20//9/2/1 – 10	0.1875	758.78
				20//10/1/2 – 10	0.3125	1264.64
				21//15/3 – 0	0.375	1517.57
				21//14/4 – 0	0.5	2023.43
				21//13/4 – 0	0.5	2023.43



				21//9/2/4 – 4	0.525	2124.59
				21//10/2/2 – 12	0.325	1315.2283
				21//11/5 – 4	0.65	2630.457
				21//12/8 – 0	1	4046.86
				21//19/1/1//4 – 6	0.5375	2175.18533
				21//20/7 – 11	0.94375	3819.220749
				21//21/8 – 0	1	4046.86
				21//22/1//1 – 18	0.2375	961.1284
				22//25//2 – 10	0.3125	1264.64263
				22//16//0 – 5	0.03125	126.4642632
				23//5//1 – 2	0.1375	556.442758
				24//1//5 – 16	0.725	2933.9709
					11.0625 Acres	44768.34
				Total licensed area		11.0625 Acres

1.13	Encumbrances on the land				
1.13.1	Non-encumbrance certificate regarding land. No				
	(a)	No. and date		NA	
	(b)	Revenue authority		NA	
1.13.2	If the above answer is 'No', mention details of encumbrances on land of the project including				
	(a)	Name of the party in whose favour encumbrance is created	Vistra ITCL (India) Limited as Debenture Trustee for HDFC Capital Affordable Real Estate Fund -2 and pari passu charge with Yes Bank Limited		
	(b)	Details of assets mortgaged	Project Land		
	(c)	Amount of loan borrowed	Non Convertible Debentures of Rs. 25 Cr		
	(d)	Interest rate	Rs. 25 Cr - 16% p.a.		
	(e)	Period of loan	3 Years		



			(f)	Date of filing prescribed form with registrar of companies for creation of charge	16/08/2019
			(g)	Date of sanction of loan	16/08/2019
			(h)	Schedule of disbursement of loan	
				Date	Amount
				24/09/2019	Rs. 25 Cr
			(i)	Repayment schedule of loan	
				Date	Amount
				27/12/2022	Rs. 25 Cr

	1.14	Litigation details on land title or otherwise if any on the project:NA			
	1.15	Land title search report by an advocate with minimum 10 years of experience			
		(a)	Name of advocate	SNG & Partners Advocates	
		(b)	Bar Enrolment No.	D/628-R/1998	
		(c)	Date of certification	11/05/2018	
	1.16	Floor area details of the project and the phase			
	1.16.1	Floor area sanctioned for the whole project as per sanctioned building plan	Commercial	Residential	
				26284.79sqm	
1.16.2	Floor area of the project achieved so far, if any	Commercial	Residential		
		NA	NA		
1.16.3	Balance floor area in the total project to be achieved	Commercial	Residential		
			26284.79 sqm		



NAME OF THE PROJECT

SIGNATURE GLOBAL PARK-II (Phase II)

**PART - C1 - PHASE DETAILS (if phase applied for registration): NA**





**PART - D - PROJECT LAND USE RELATED INFORMATION**
**1. Land utilization details - allocation of whole project licensed land in various land uses and activities.**

Sr. No.	Land Usage	For the project		For the phase to be registered-Phase 2(frozen plots)	
		Acres	Sq. mt.	Acres	Sq. mt.
1.	Area under plots	5.218	21118.182	2.70	10894.34
2.	Area under apartments	NA	NA	NA	NA
3.	Area under commercial units	0.410	1660.800		
4.	Area under roads and pavements	3.29	13336.92		
5.	Area under parks, green belts, playgrounds and open spaces	0.837	3387.670		
6.	Area under community facilities				
6.1	Hospital/ dispensary	NA	NA	NA	NA
6.2	Club house/ community centre	1.109	4489.156		
6.3	Schools and other related community building	NA	NA	NA	NA
6.4	Police post	NA	NA	NA	NA
6.5	Fire station	NA	NA	NA	NA
6.6	Maintenance office	NA	NA	NA	NA
6.7	Infrastructure sites				
6.7.1	Electric sub-station	0.112	455		
6.7.2	Sewerage treatment plant	0.08	320		
6.7.3	Solid waste management plant	NA	NA	NA	NA
6.7.4	Rain water harvesting system	NA	NA	NA	NA
7.	Open parking area				
8.	Any other utility / facility				
1.	Any other utility / facility:	NA			



9.	Balance area not included above	NA	
10.	Total licensed area	11.0625Acres	2.70 Acres
2.	Area statement and no. of units in the project and phase, if phase is to be registered		
	PLOTTED COLONY-NA		

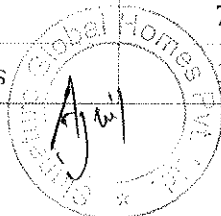
OR

**(GROUP HOUSING )(RESIDENTIAL FLOORS)**

2.1	Area statement of the project and phase, if phase is to be registered					
Sr. No.	Descriptions	For project		For the phase to be registered-Phase 1(unfrozen plots)		
		Acres	Sq. mt.	Acres	Sq. mt.	
1.	Total licensed area	11.0625	44767.725	2.70	10894.34	
2.	Ground coverage (maximum 35%)	5.21	21118.182	2.70	10894.34	
3.	Area under green (minimum 15%)	0.837	3387.67			
4.	Area under commercial use (maximum 0.5%)	0.410	1660.800			
5.	Saleable floor area (FAR for group housing general - 1.75 - TOD 3.5)	-	50957.53	-	26284.79	
6.	Commercial saleable area (in general case FAR - 1.75 and in case of TOD FAR - 3.5)	-	2491.20	-		
7.	Area to be transferred to government for circulation roads free of cost	1.109	4489.156			

**2.2 Total number of units in the project and phase if any**

Sr. No.	Descriptions	For project as a whole	For the phase to be registered
1.	Total units in the colony	788	420
2.	Number of Unfrozen units	368	NA



	3.	Number of Frozen units	420	420		
2.3	Details of units - tower wise(if project is taken up in phases then details of units, phase wise and tower wise)					
	Sr. No.	Plot no./ name	Type of Plots	Carpet area/Unit (in sq. mtrs.)	No. of (FLOORS)	Total Area
		A1-A8(8nos)-frozen plots	Type-A	83.6	Stilt+4	2675.2
		B1-B15(15nos)-frozen plots	Type-B	70.3	Stilt+4	4218
		C1-C8(8nos)-frozen plots	Type-C	60.13	Stilt+4	1924.16
		E1-E37(37nos)-frozen plots	Type-E	43.29	Stilt+4	6406.92
		F1-F2(2nos)-frozen plots	Type-F	43.46	Stilt+4	347.68
		G1-G4(4nos)-frozen plots	Type-G	36.61	Stilt+4	576.16
		H1-H24(24nos)-frozen plots	Type-H	49.52	Stilt+4	4753.94
		L1-L3(3nos)-frozen plots	Type-L	65.61	Stilt+4	787.32
		M1(1nos)-frozen plots	Type-M	50.07	Stilt+4	200.28
		M2(1nos)-frozen plots	Type-M	50.44	Stilt+4	201.74
		M3(1nos)-frozen plots	Type-M	74.40	Stilt+4	297.6
		M4(1nos)-frozen plots	Type-M	34.74	Stilt+4	138.96
					TOTAL	22,527.96
	Total					
2.4	Details of commercial units as part of commercial component such as convenient shopping etc. in case of group housing project.					
	Details of units (if project is taken up in phases then details of units, phase wise and tower wise)					
	Sr. No.	Tower no./ name	Type of	Carpet area (in sq. mtrs.)	No. of units	Total Area

			<b>units</b>			
1						
2						

**2.5 Details of community facilities (if project is taken up in phases then phase wise)**

(A) Community facilities to be handed over to the association of allottees and which shall not be charged separately from the allottees as the same shall form part of basic sale price

Sr. No.	Name of facility	Details of facility		In which phase to be developed
		Size	Cost	
1.				
2.				

(B) Community facilities to be handed over to the competent authority and which shall not be charged separately from the allottees as the same shall form part of basic sale price

Sr. No.	Name of facility	Details of facility viz size cost etc.		Name of competent authority to whom it is to be handed over	In which phase to be developed
		Size	Cost		
1.				DTCP Haryana	NA
2.					

(C) Community sites to be retained by the promoter or to third party and to be constructed by the concerned and cost of construction forming part of basic sale price being allowed separately by the DTCP against FAR allowed.

Sr. No.	Name of facility	Details of facility viz size cost etc.		In which phase to be developed
		Size	Cost	
1.				
2.				

OR

**COMMERCIAL COLONY/ CYBER PARK -NA**
**2.1 Area statement of the project and phase, if phase is to be registered**

Sr. No.	Descriptions	For project	For phase under registration
---------	--------------	-------------	------------------------------



				Acres	Sq. mt.	Acres	Sq. mt.
	1.	Total licensed area					
	2.	Ground coverage					
	3.	Commercial saleable area (in general case FAR - 1.75 and in case of TOD FAR- 3.5)					
	4.	Area to be transferred to government for circulation roads (free of cost)					
	2.2	Details of units (if project is taken up in phases then phase wise)					
		Sr. No.	Tower no./ name	Type of unit	Carpet area (in sq. mtrs.)	No. of units	Total carpet area
		1.					
		2.					
3	Parking details of the project and phase, if phase is to be registered						
	3.1	Parking details					
		Sr. No.	Description	No. of saleable units	No. of non-saleable units	Total area	
		1.	Underground parking				
		2.	Stilt parking				
		3.	Covered parking				
		4.	Open parking				
		5.	Independent garages				
	3.2	Parking Calculation					
		Sr. No.	Descriptions	Factor/Norm	Calculations		
					For project	For phase under registration	
		1.	Total No. of Units				
			Main units				
			EWS Units				
		2.	Calculation of Parking				
			No. of main units				



		ECS	1.5		
		Total Parking spaces (required)	-		
3.	<b>Parking (Required)</b>				
		Covered parking (basement/stilt)			
		Remaining (surface)			
4.	<b>Covered Parking (Proposed)</b>				
	a.	<b>Basement Parking (Proposed)</b>			
		No. of Parking provided			
		Area per ECS	32 sqm.		
		Basement Area	Parking unit*32		
	b.	<b>Stilt Parking (Proposed)</b>			
		No. of Parking provided	757 car Parks		
		Area per ECS	17.23 Sq. Mt.	10110.39 Sq. Mt.	
		Stilt Area	Parking Unit*17.23 sqm.	10110.39 Sq. Mt.	
5.	<b>Open Parking (Proposed)</b>				
	a.	No. of Parking provided			
		Area per ECS	23 sqm.		
		Surface Area	Parking unit*23		
6.	<b>Total Parking (Proposed)</b>		757 car Parks		

**PART - E - PROJECT COST/SALE PROCEEDS DETAILS**
**1. Project cost details (in lacs)**

Sr. No.	Component			Amount in lacs	
				Whole project	For phase
1.	Total land cost			4863.00	2401.14
	(a)	Land cost as per registration		4719.00	2330.03
	(b)	Conversion charges(as per LOI)		54.00	26.67
	(c)	License fee(as per LOI)		90.00	44.44
2.	External Development Charges, (provide calculation as per LOI)				
	Type	Area under component (acre)		Interim rates of EDC (lacs)	
		Project	phase		
	Plotted	11.0625		78.64	870.00 429.57
	Group housing	—	—	—	
	commercial	—	—	—	
	3.	Internal Development Works (provide calculation as per LOI)			
Type		Area under component (acre)		Interim rates of IDW(lacs)	
Plotted		10.62		20.00	212.00
Group housing		0.4425		50.00	22.00
4. Infrastructure Development Charges (as perLOI)			135.00	66.66	
5.	Cost of construction(apartment + commercial units)			15597.00	7100
6.	Cost of construction of community facilities				

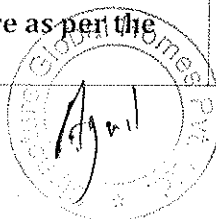


	Type	Area (sqm.)	Rate (per sqm.) Total		
	-	-	-		
	-	-	-		
	<b>Total</b>				
7.	<b>Other costs</b>			6798.00	3041.5
1.	Administrative cost			-	
2.	Marketing cost				
3.	Interest to financial institutions			3413.00	1706.50
4.	Renewable			-	
5.	Taxes			-	
6.	Cess			-	
7.	Any other			3385.00	1335
8.	<b>Total(1+2+3+4+5+6+7)</b>			28263.00	13038.87
2.	<b>Internal development works</b>				
Sr. No.	Name of the facility		Estimated cost		
			For project as a whole	For phase to be registered (if applicable)	
1.	<b>Services</b>				
i.	Internal roads and pavements		266.20		
ii.	Water supply system		158.80		
iii.	Storm water drainage		105.10		
iv.	Electricity supply system		NA		
v.	Sewerage system		110.60		
vi.	Street lighting		42.40		
vii.	Security and fire-fighting		NA		
viii.	Play grounds and parks		7.10		
ix.	Renewable energy system		NA		

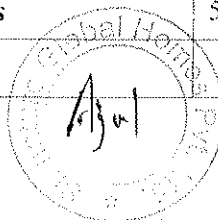




	x.	Parking	NA	
	xi.	STP	NA	
	xii.	Underground water tank	NA	
	xiii.	Rain water harvesting	NA	
	xiv.	Electrical sub station	NA	
	xv.	Construction of circulation road (such as 18m/24m/30m as per conditions of license)	NA	
	xvi.	Maintenance of service including resurfacing of road after 1 <sup>st</sup> five years and 2 <sup>nd</sup> ten years of maintenance (As per HSVP norms)	332.40	
	xvi.	<b>Sub-Total [(i) to (xv)]</b>	<b>1022.6</b>	
2.	<b>Community buildings to be constructed and transferred to RWA or competent authority :NA</b>			
3.	<b>Community building/ site to be sold to third party or to be retained by promoter or site to be transferred to competent authority (estimated cost to be indicated if promoter intends to construct)</b>			
	i.	Schools	NA	NA
	ii.	Club house	NA	NA
	iii.	Hospital and dispensary	NA	NA
	iv.	Others	NA	NA
	v.	<b>Sub Total</b>		
4.	<b>Total cost of IDW (1+2+3)</b>		<b>1022.6</b>	
5.	<b>Total project cost (8+4)</b>		<b>29285.60</b>	<b>13038.87</b>
	<b>Area in acres</b>		<b>11.0625</b>	
	<b>Internal development cost per acre</b>		<b>NA</b>	
	<b>Internal development cost per acre as per the norms</b>		<b>NA</b>	



6.	Estimate of cost of construction						
	Sr. No.	Description			For project as a whole		For phase to be registered
	6.1	Total floor area in sq. mtr.			2491.20 Commercial +50957.53 Residential) = 53448.73 Sq.mt.		26284.79 (Residential) = 26284.79 Sq.mt
	6.2	Per sq.mtr. cost of construction					
	6.3	Total cost of construction (in lacs.)			15597		7100
7.	Sale proceeds and returns of the project and phase if applicable						
	7.1	Total estimated sale value of units/ plots/ apartment/ sale proceeds					
				For the project as a whole		For the phase to be registered	
		Component	Average Rate	Area(sq. Ft.)	Estimated sale proceeds	Area(Sqft)	Estimat ed sale proceed
		Apartments /plots	Rs.6720 /sqft.	475413.16	31947.12	242490.96	16294.82
		Commercial	Rs.14000 /sqft.	15701.877	2198.27		
		Community facilities	NA	NA	NA	NA	NA
		Garages	NA	NA	NA	NA	NA
		Estimated totalsale proceeds		34145.39		16294.82	
	7.2	Total cost(as per serial no. 5)		29285.60		13038.87	
8.	Return from the project(7.1-7.2)		4859.79		3255.95		
9.	Financial resources of the project and phase						
	Sr. No.	Description			For project (amount in crores)		For phase (amount in crores)
	9.1	Equity by the promoters			5.32		2.36
	9.2	Loan or advances					



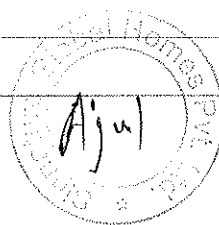
<b>NAME OF THE PROJECT</b>
SIGNATURE GLOBAL PARK-II (Phase II)

		9.2.1	From financial institutions/banks	50	25
		9.2.2	From other sources	46.30	18.59
		9.3	Others		
		9.4	Instalments from allottees before completion (sold inventory instalments)	191.23	84.43
		<b>Total</b>		292.85	130.38

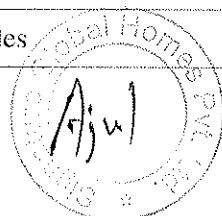


**PART - F - SPECIFICATION OF CONSTRUCTION**
**1. Specification of apartments and other buildings including the following: -**

Sr. No.	Description	Specification	Range of costing
1.	Flooring details of various parts of the house	Vitrified & Ceramic Tiles	30 and 15
2.	Wall finishing details	OBD	Rs. 7/Sqft
3.	Kitchen details	ISI Marked	Rs.2442
4.	Bathrooms fittings	ISI Marked	
5.	Wood work	Hard Wood	Door Frame :88RFT 80RFT
6.	Doors and window frames (mention material to be used for finishing)	Wooden(Door Frame), ALUMINIUMN/UPVC(Window frame)	Rs. 200/Sqft
7.	Glass works	ISI Marked	
8.	Electrical fittings	ISI Marked	Contractor Scope
9.	Conduiting and wiring details	ISI Marked	Contractor Scope
10.	Cupboard details	NA	
11.	Water storage	RCC/PVC	Contractor Scope
12.	Lift details	ISI Marked	
13.	External glazing		
13.1	Windows/ glazing	ALUMINIUMN/UPVC	Rs. 200/Sqft
14.	Doors		
14.1	Main door	Flush Door	Rs. 70/Sqft
14.2	Internal doors	Flush Door	Rs. 70/Sqft
15.	Air conditioning	NA	
16.	Electrical fittings	ISI Marked	Contractor Scope
17.	CNG pipe line	NA	
18.	Provision of wi-fi and broad band facility	NA	
19.	External finishing / Colour scheme	Texture paint	Rs.10- 12/Sqft

**2. Finishing/specification unit wise**
**1. Living/ Dining/ Foyer/ Family Lounge**


	1.1	Floor	Vitrified Tile	Rs25-30/Sqft.
	1.2	Walls	OBD	Rs. 7/Sqft
	1.3	Ceiling	OBD	Rs. 7/Sqft
	<b>2.</b>	<b>Master Bed room/ Dress room</b>		
	2.1	Floor	Vitrified Tile	Rs25-30/Sqft.
	2.2	Walls	OBD	Rs. 7/Sqft
	2.3	Ceiling	OBD	Rs. 7/Sqft
	2.4	Modular Wardrobes		
	<b>3.</b>	<b>Master Toilet</b>		
	3.1	Floor	Ceramic Tile(Anti-Skid)	Rs17/Sqft.
	3.2	Walls	Ceramic Tile	Rs 12/Sqft.
	3.3	Ceiling	Grid Ceiling	Rs 12/Sqft.
	3.4	Counters		
	3.5	Sanitary ware/ CP Fittings	ISI Marked	Rs.1451
	3.6	Fitting/ Fixtures	ISI Marked	Rs.3139.6
	<b>4.</b>	<b>Bed Rooms</b>		
	4.1	Floor	Vitrified Tile	Rs25-30/Sqft.
	4.2	Walls	OBD	Rs. 7/Sqft
	4.3	Ceiling	OBD	Rs. 7/Sqft
	4.4	Wardrobes		
	<b>5.</b>	<b>Toilet</b>		
	5.1	Floor	Vitrified Tile	Rs25-30/Sqft.
	5.2	Walls	OBD	Rs. 7/Sqft
	5.3	Ceiling	OBD	Rs. 7/Sqft
	5.4	Counters	NA	NA
	5.5	Sanitary Ware/ CP Fittings	ISI Marked	Rs.1451
	5.6	Fixtures	ISI Marked	Rs.3139.6
	<b>6.</b>	<b>Kitchen</b>		
	6.1	Floor	Vitrified Tiles	Rs 30/Sqft.



	6.2	Walls	OBD	Rs. 7/Sqft
	6.3	Ceiling	OBD	Rs. 7/Sqft
	6.4	counters	Granite	Rs50/Sqft.
	6.5	Fixtures	ISI Marked	Rs.2442
	6.6	Kitchen appliances		
<b>7.</b>	<b>Utility rooms/ utility balcony/ toilet</b>			
	7.1	Floor	NA	
	7.2	Walls & ceiling	NA	
	7.3	Toilet	NA	
	7.4	Balcony	NA	
<b>8.</b>	<b>Sit-Outs</b>			
	8.1	Floor	NA	
	8.2	Walls & ceiling	NA	
	8.3	Railings	NA	
	8.4	Fixtures	NA	
<b>3.</b>	<b>SPECIFICATION OF COMMUNITY BUILDINGS</b>			
	<b>Specification of community centres / club / primary schools / creche including the following</b>			
	1.	Flooring details of various parts of the community buildings	Vitrified & Ceramic Tiles	30 and 15
	2.	Wall finishing details	OBD	Rs. 7/Sqft
	3.	Kitchen details	ISI Marked	Rs.2442.
	4.	Bathrooms fittings	ISI Marked	Rs. 15277
	5.	Wood work	Hard Wood	Door Frame :88RFT 80RFT
	6.	Doors and window frames (mention material to be used for finishing)	Wooden(Door Frame), ALUMINIUMN/UPVC(Window frame)	Rs. 200/Sqft
	7.	Glass works	ISI Marked	
	8.	Electrical fittings	ISI Marked	Contractor Scope
	9.	Conduiting and wiring details	ISI Marked	Contractor Scope
	10.	Cupboard details	NA	
	11.	Water storage	RCC/PVC	Contractor Scope



12.	Lift details	ISI Marked	
13.	External glazing		
13.1	Windows/ glazing	ALUMINIUM/UPVC	Rs. 200/Sqft
14.	Doors		
14.1	Main door	Flush Door	Rs. 70/Sqft
14.2	Internal doors	Flush Door	Rs. 70/Sqft
15.	Air conditioning	NA	
16.	Electrical fittings	ISI Marked	Contractor Scope
17.	CNG/ PNG pipe line	NA	
18.	Provision of wi-fi and broad band facility	NA	
19.	External finishing / colour scheme	Texture paint	Rs. 7/Sqft
20.	Internal finishing	OBD	Rs. 7/Sqft

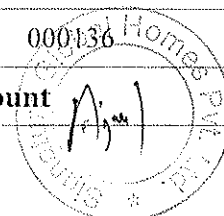


PART - G -FEE DETAILS				
1.	<b>Details of registration fee, processing fee and late fee</b>			
1.1	<b>Fee to be paid</b>			
	Registration fee	759292/-		
	Processing fee	287610/-		
	Late fee			
1.2	<b>A. Fee deposited (through demand draft)</b>			
	<b>DD/RTGS/NEFT No.</b>	<b>Dated</b>	<b>Amount</b>	<b>Issuing branch</b>
	RTGS- YESBR52021050680651165 -PARK2-HARYANA REAL ESTATE REGULATORY AUTHORITY	06/05/2021	759292	Yes Bank
	RTGS- YESBR520210506806515 09-PARK2-HARYANA REAL ESTATE REGULATORY AUTHORITY	06/05/2021	287610	Yes Bank
	<b>Total amount paid</b>			<b>1046902</b>
	<b>B. Fee deposited (through online payment)</b>			
	<b>RTGS/ NEFT No.</b>	<b>Date</b>	<b>Amount</b>	
	<b>Total amount paid</b>			
1.3	<b>Deficit fee</b>			
2.	<b>Bank details of HARERA for online payments</b>			
2.1	<b>Bank name and address</b>	ICICI BANK LIMITED SCO - 59 & 60, Old Judicial Complex, Near More Chowk, Sector - 15, Gurugram-122001		
2.2	<b>IFSC Code</b>	ICIC0001031		
2.3	<b>Bank account no.</b>	103101002050		
2.4	<b>Bank branch code</b>			





PART - H - DETAILS OF SEPARATE BANK ACCOUNT		
<b>1.</b>	<b>Details of Master bank account of the project where all sale proceeds from allottees shall be deposited. This A/c no. is to be intimated to allottees for depositing due payments to the promoter. Monies realised by promoter from allottees has to be deposited in this A/c only and in no other A/c. Account A-MASTER BANK A/C-No Lien A/C, no other proceeds shall be deposited.</b>	
<b>1.1</b>	<b>Name of the bank account holding entity</b>	Sigantureglobal Homes Private Limited
<b>1.2</b>	<b>Bank account no.</b>	013672500000061
<b>1.3</b>	<b>PAN No. of the bank account holding entity</b>	AABCJ9888R
<b>1.4</b>	<b>Bank/ Bank account details</b>	
<b>1.4.1</b>	<b>Bank and branch address</b>	Yes Bank Limited, Ground And Mezzanine Floor, . 56, Janpath, Alps Bldg, , Next To Pizza Hut, Connaught Place, Delhi-110001
<b>1.4.2</b>	<b>IFSC code</b>	YESB0000136
<b>1.4.3</b>	<b>MICR code</b>	110532031
<b>1.4.4</b>	<b>Branch code</b>	000136
<b>2.</b>	<b>Details of Separate RERAcompliantbank account of the project if implemented in one go otherwise details of RERA bank account of the phase to be registered be given, where 70% of the proceed will be deposited(withdrawals for land cost and cost of construction only after incurred and paid and no loan and no lien) - Account B-SEPARATE RERA COMPLIANT BANK A/C- No Lien A/C</b>	
<b>2.1</b>	<b>Name of the bank account holding entity</b>	Sigantureglobal Homes Private Limited
<b>2.2</b>	<b>Bank account no.</b>	013672400000038
<b>2.3</b>	<b>PAN no. of the bank account holding entity</b>	AABCJ9888R
<b>2.4</b>	<b>Bank/ bank account details</b>	
<b>2.4.1</b>	<b>Bank branch address</b>	Yes Bank Limited, Ground And Mezzanine Floor, . 56, Janpath, Alps Bldg, , Next To Pizza Hut, Connaught Place, Delhi-110001
<b>2.4.2</b>	<b>IFSC code</b>	YESB0000136
<b>2.4.3</b>	<b>Branch code</b>	000136
<b>2.5</b>	<b>Authorized person ordinarily operating the bank account</b>	



	2.5.1	Name	Ravi Aggarwal	Pradeep Kumar Aggarwal
	2.5.2	Designation	Authorised Signatory	Authorised Signatory
	2.5.3	Address	34, Road No.61, West Punjabi Bagh Delhi 110026	34, Road No.61, West Punjabi Bagh Delhi 110026
	2.5.4	Mobile no.	9810899381	9810899381
	2.5.5	E-mail- id	lalit@signatureglobal.in	pradeep@signatureglobal.in
	2.5.6	Aadhaar no.	492634107647	223274326316
	2.5.7	Board resolution for authorizing bank account operation		
	(a)	Resolution no.	09/2019-20	
	(b)	Resolution date	11/11/2019	
3.	<b>Details of Promoter Free bank account of this project where 30% amount shall be deposited after depositing 70% amount realised from the allottees in RERA bank account of the project - Account C- PROMOTER'S FREE BANK A/C</b>			
3.1	Name of the bank account holding entity		Signatureglobal Homes Private Limited	
3.2	Bank account no.		013681400001746	
3.3	PAN No. of the bank account holding entity		AABCJ9888R	
3.4	Bank/ bank account details			
	3.4.1	Bank branch address	Yes Bank Limited, Ground And Mezzanine Floor, , 56, Janpath, Alps Bldg, , Next To Pizza Hut, Connaught Place, Delhi-110001	
	3.4.2	IFSC code	YESB0000136	
	3.4.3	Branch code	0136	
4.	<b>Bank loansto be deposited in the Promoter Free bank A/C where lien may be created and where 30% amount realised from the allottees is deposited.:NA</b>			

\*Affidavit/ indemnity bond from the financial institution undertaking to abide by the provision of RERA to be submitted alongwith.

Note: In the eventuality of projects where total receivables are less than the cost of completing the project at any stage then onwards 100% amount may be ordered to be deposited in separate RERA compliant bank A/C till situation is eased.



**Note:** -Add and Delete the columns according to your particulars.

**1. PART – I Quarterly schedule of physical progress apartment/unit wise (in case of group housing)**

Sr. No.	Particulars	No. of plots	Estimated no. of plots for which laying down of services complete till the date of application	Tentative completion date	Apr-Jun21	Jul-Sep21	Oct-Dec21	Jan-Mar22	Apr-Jun22	Jul-Sep22	Oct-Dec22	Jan-Mar23
1	Type-A	A1-A8(8 nos)-frozen plots			12%	12%	10%	15%	15%	12%	12%	12%
2	Type-B	B1-B15(15 nos)-frozen plots			12%	12%	10%	15%	15%	12%	12%	12%
3	Type-C	C1-C8(8 nos)-frozen plots			12%	12%	10%	15%	15%	12%	12%	12%



4	Typ- E	E1- E37( 37no s)- froze n plots			12%	12%	10%	15%	15%	12%	12%	12%
5	Typ- F	F1- F2(2 nos)- froze n plots			12%	12%	10%	15%	15%	12%	12%	12%
6.	Typ- G	G1- G4(4 nos)- froze n plots			12%	12%	10%	15%	15%	12%	12%	12%
7.	Typ- H	H1- H24( 24no s)- froze n plots			12%	12%	10%	15%	15%	12%	12%	12%
8.	Typ- L	L1- L3(3 nos)- froze n plots			12%	12%	10%	15%	15%	12%	12%	12%
9.	Typ- M	M1( 1nos )- froze n plots			12%	12%	10%	15%	15%	12%	12%	12%
10	Typ- M	M2( 1nos )- froze n plots			12%	12%	10%	15%	15%	12%	12%	12%
11	Typ- M	M3( 1nos )- froze n plots			12%	12%	10%	15%	15%	12%	12%	12%

12	Typ- M	M4( Inos )- froze n plots			12%	12%	10%	15%	15%	12%	12%	12%

**Tentative quarterly schedule of physical progress stage wise (in case of group housing/ commercial colony)**

**Tower wise:-Frozenplots**

S.N	Particulars	% of completion till the date of application	Tentative completion date	Apr-Jun21	Jul-Sep21	Oct-Dec21	Jan-Mar22	Apr-Jun22	Jul-Sep22	Oct-Dec22	Jan-Mar23
1.	Sub structure (inclusive of excavation, foundation, basements, water proofing, etc.)	As per Annexure A	June 22	25%	25%	15%	10%	25%			
2.	Super structure (slabs, brick work, block work, stair case, lift wells, machine rooms, water tank, etc.)	As per Annexure A	Sep22		25%	25%	15%	10%	25%		
3.	<b>MEP.</b>										
(a)	Mechanical (lifts, ventilation, etc.)	As per Annexure A	Mar 23			20%	20%	15%	15%	15%	15%



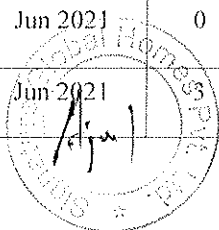
	(b)	Electrical (conduiting, wiring, fixtures, etc.)	As per Annexure A	Dec 2				25%	25%	15%	10%	25%
	(c)	Plumbing & Firefighting (piping, pumps and pump room, fixtures, etc.)	As per Annexure A	Dec 2		20%	20%	15%	15%	15%	15%	

**4. Finishing**

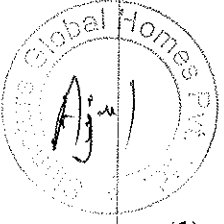
	(a)	Internal (plaster, tilling, flooring, painting, etc. within units and common areas)	As per Annexure A	Dec 2			20%	20%	20%	15%	15%	
	(b)	External (plaster, painting, facade, etc.)	As per Annexure A	Mar 23				25%	25%	15%	10%	25%

**3. Tentative quarterly schedule of physical progress of infrastructure and services**

Particulars	% of completion till the date of application	Tentative completion date	Jul-Sep 19	Oct-Dec 19	Jan-Mar 20	Apr-Jun 20	Jul-Sep 20	Oct-Dec 20	Jan-Mar 21	Apr-Jun 21
<b>Infrastructure</b>										
<b>Services (Amount in lacs)</b>										
Sewerage	0	Dec 2020	33.25	37.35	10	10	10	10	0	0
Storm Water drainage	0	Dec 2020	30.6	22.5	14	14	12	12	0	0
Water Supply	0	Dec 2020	36.45	32.35	30	20	20	20	0	0
Roads and Pavements	0	Jun 2021	18.17	18.03	30	30	60	50	30	30
Parking/ Horticulture	0	Jun 2021	0	0	0	0	1	1	2	3.1
Street Light	0	Jun 2021		3	3	3	3	5	10	12.4



Electrification	0									
Parks and Play grounds	0									
Renewable energy system	0									
Security and Firefighting services	0									
STP	0									
Underground tank	0									
Rain water harvesting	0									
Electrical sub station	0									
The estimate Maintenance cost of Rs. <b>332.40</b> lacs of service including resurfacing of road after 1 <sup>st</sup> five years and 2 <sup>nd</sup> ten years of maintenance (As per HSVP norms) is not included in the above										
<b>B1 – Community building to be transferred to RWA</b>										
Community centre	NA									
<b>B2 – Community sites to be sold to third party or to be retained by promoter or to be transferred to competent authority</b>										
Schools	NA									
Club house	NA									
Hospital and dispensary	NA									
Shopping area	NA									
Others	NA									

4. Statement of quarterly estimated expenditure [inr (in lacs)]										
Items of expenditure Quarter ↓	Land cost expenditure	External development charges	Infrastructure development charges	Internal development works	Cost of construction of Apartment	Cost of construction of community facilities	Other cost	Total expenditure during the quarter	Cumulative cost	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	

Up to date of submission of application for registration	2,401.14	326.00	66.66		200.00		1403	4396.80	4,396.80
Apr-Jun, 2021		-			200.00		240.00	440.00	4,836.80
Jul-Sep, 2021		103.57			200.00		200.00	503.57	5,340.37
Oct-Dec, 2021					200.00		195.00	395.00	5,735.37
Jan-March, 2022					200.00		174.00	374.00	6,109.37
Apr-Jun, 2022					200.00		180.00	380.00	6,489.37
Jul-Sep, 2022					300.00		120.00	420.00	6,909.37
Oct-Dec, 2022					300.00		85.00	385.00	7,294.37
Jan-March, 2023					800.00		172.50	972.50	8,266.87
Apr-Jun, 2023					800.00		172.00	972.00	9,238.87
Jul-Sep, 2023					650.00		50.00	700.00	9,938.87
Oct-Dec, 2023					650.00		50.00	700.00	10,638.87
Jan-March, 2024					650.00			650.00	11,288.87
Apr-Jun, 2024					550.00			550.00	11,838.87





Jul-Sep, 2024					550.00		550.00	12,388.87
Oct-Dec, 2024					650.00		650.00	13,038.87
<b>Total</b>	2401.14	429.57	66.66		7100.00		13038.87	

**5. Statement of quarterly estimated sources of funds for the project (if project is implemented in one go), otherwise, for the phase applied for registration – [INR (in Lacs)]**

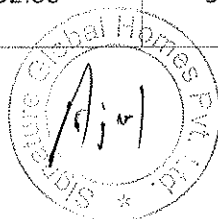
Items of Sources of funds Quarter ⇒ ↓	Sale proceeds	Temporarily funding /loan disbursement from other sources	Loans disbursement from Banks & Financial Institutions	Others (Equity etc.)	Total estimated available funds during the quarter	Cumulative availability of funds
Up to date of submission of application for registration		4161.16		235.64	4396.80	4396.80
Apr-Jun, 2021	3700.00	(2261.16)			1438.84	5,835.64
Jul-Sep, 2021	500.00	(150.00)			350.00	6,185.64
Oct-Dec, 2021	1,000.00	(150.00)			850.00	7,035.64
Jan-March, 2022	1,077.00	(150.00)			927.00	7,962.64
Apr-Jun, 2022	199.42	(150.00)			49.42	8,012.06
Jul-Sep, 2022	600.00	(150.00)			450.00	8,462.06
Oct-Dec, 2022	963.17	(150.00)			813.17	9,275.24
Jan-March, 2023	1,800.00	(500.00)			1,300.00	10,575.24
Apr-Jun, 2023	1,177.23	(500.00)			677.23	11,252.46
Jul-Sep, 2023	872.00	-			872.00	12,124.46



Oct-Dec, 2023	752.00	-			752.00	12,876.46
Jan-March, 2024	920.00	-			920.00	13,796.46
Apr-Jun, 2024	962.00	-			962.00	14,758.46
Jul-Sep, 2024	950.00	-			950.00	15,708.46
Oct-Dec, 2024	822.00	-		(235.64)	586.36	16,294.82
<b>Total</b>	<b>16294.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16294.82</b>	

**6. Statement of net cash flow** (for the project if project is implemented in one go, otherwise, for the phase applied for registration) - [INR (In Lacs)]

Particulars Quarter ↓	Total estimated expenditure during the quarter	Total estimated fund availability during the quarter	Net cash flow during the quarter	Cumulative cash flow till end of the quarter
Up to date of submission of application for registration	4396.80	4396.80	0.00	0.00
Apr-Jun, 2021	440.00	1438.84	998.85	998.85
Jul-Sep, 2021	503.57	350.00	(153.57)	845.28
Oct-Dec, 2021	395.00	850.00	455.00	1,300.28
Jan-March, 2022	374.00	927.00	553.00	1,853.28
Apr-Jun, 2022	380.00	49.42	(330.58)	1,522.70
Jul-Sep, 2022	420.00	450.00	30.00	1,552.70
Oct-Dec, 2022	385.00	813.17	428.17	1,980.87
Jan-March, 2023	972.50	1,300.00	327.50	2,308.37
Apr Jun, 2023	972.00	677.23	(294.77)	2,013.60
Jul-Sep, 2023	700.00	872.00	172.00	2,185.60
Oct-Dec, 2023	700.00	752.00	52.00	2,237.60



NAME OF THE PROJECT
SIGNATURE GLOBAL PARK-II (Phase II)

Jan-March, 2024	650.00	920.00	270.00	2,507.60
Apr-Jun, 2024	550.00	962.00	412.00	2,919.60
Jul-Sep, 2024	550.00	950.00	400.00	3,319.60
Oct-Dec, 2024	650.00	586.36	(63.64)	3,255.96
Total	13038.87	16294.82	3255.96	

PART - J- ADDITIONAL DETAILS IN CASE OF ONGOING PROJECTS :NA



**PART - K -DETAILS OF PROJECTS LAUNCHED BY THE PROMOTER IN LAST FIVE YEARS**

Sr. No.	Project Name/ Location/ Type/ Address/ HARERA Registration No.	Area in Acres/ Floor area in Sq. mtrs.	Committed date of handing over of possession / Actual date of handing over the possession	Completion Status (physical in % terms)	Completion Status (financial expenditure in % terms)
1.					
2.					

\*Please indicate if any project/ sister company of the promoter has been referred to CIRP under the IBC 2016.



NAME OF THE PROJECT

SIGNATURE GLOBAL PARK-II (Phase II)

PART - L -DETAILS OF PENDING LITIGATIONS:NA



**STATUS OF NECESSARY DOCUMENTS ANNEXED WITH THE DPI**
**FOLDER – A**
**1. License related documents**

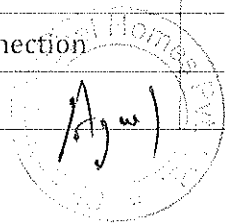
Sr. No.	List of documents	Folder Name	Tick mark if provided	Remarks
1.	License with renewal copies, if any	A1	Attached	
2.	LOI	A2	Attached	
3.	LC-IV& LC-IVA	A3	Attached	
4.	BIP/COD (if applicable)	A4	NA	
5.	Collaboration agreement (if applicable)	A5	NA	
6.	Project report along with brochure of current project and project photos	A6	Attached	

**2. Land related documents**

1.	Sale deed	A7	Attached	
2.	Mutation copy	A8	Attached	
3.	Jamabandi copy	A9	Attached	
4.	Aks-shajra	A10	Attached	
5.	Information to revenue department	A11	Attached	
6.	Land title search report	A12	Attached	
7.	Non-encumbrance certificate	A13	Attached	
8.	Prescribed form ROC	A14	Attached	
9.	REP-II Notarised	A15	Attached	

**3. Statutory approvals**

Sr. No.	Documents	Folder Name	Tick mark if provided	Remarks
1.	Environment clearance approval	A15	Attached	
2.	Airport height clearance	A16	NA	
3.	Fire scheme approval/sanction letter	A17	NA	
4.	Building plan approval letter (BR-III)	A18	Attached	
5.	Service plans and estimates approval/sanction letter only	A19	Attached	
6.	Electrical load availability connection	A20	Attached	
7.	Forest NOC	A21	Attached	



8.	Natural conservation zone NOC	A22	NA	
9.	Tree cutting permission/ NOC	A23	Undertaking Attached	
10.	Forest land diversion	A24	NA	
11.	Power line shifting NOC	A25	NA	
12.	HUDA construction water NOC	A26	Attached	
13.	Sewerage connection NOC	A27	NA	
14.	Mining permission	A28	NA	

**FOLDER B**
**4. Details of the project proponents**
**III. Details of promoter in case of a Company**

Sr. No.	Documents	Folder Name	Tick mark if provided	Remarks
1.	Copy of MOA and AOA	B1	Attached	
2.	Copy of address proof of the company	B2	Attached	
3.	Copy of PAN Card	B3	Attached	
4.	Copy of TAN	B4	Attached	
5.	Copy of GST Certificate	B5	Attached	

**Details of the Chairman**

1.	Copy of address proof of business	B6	Attached	
2.	Copy of PAN Card	B7	Attached	
3.	Copy of Aadhaar Card	B8	Attached	
4.	Copy of Passport	B9	Attached	

**Details of the Managing Director**

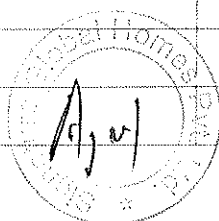
1.	Copy of address proof of business	B10	Attached	
2.	Copy of PAN Card	B11	Attached	
3.	Copy of Aadhaar Card	B12	Attached	
4.	Copy of Passport	B13	Attached	

**Details of the Director**

1.	Copy of address proof of business	B14	Attached	
2.	Copy of PAN Card	B15	Attached	



	3.	Copy of Aadhaar Card	B16	Attached		
	4.	Copy of Passport	B17	Attached		
	<b>Details of the Authorized signatory</b>					
	1.	Copy of address proof of business	B30	Attached		
	2.	Copy of PAN Card	B31	Attached		
	3.	Copy of Aadhaar Card	B32	Attached		
	4.	Copy of Passport	B33	Attached		
	<b>VII.</b>	<b>Details of project consultants</b>				
	<b>Details of architect</b>					
	<b>Sr. No.</b>	<b>Documents</b>	<b>Folder Name</b>	<b>Tick mark if provided</b>	<b>Remarks</b>	
	1.	Copy of address proof of business	BI	Attached		
	2.	Copy of PAN Card	BII	Attached		
	3.	Copy of Aadhaar Card	BIII	Attached		
	4.	Copy of Passport	BIV	Attached		
	<b>Details of Structural Engineer</b>					
	1.	Copy of address proof of business	BV	Attached		
2.	Copy of PAN Card	BVI	Attached			
3.	Copy of Aadhaar Card	BVII	Attached			
4.	Copy of Passport	BVIII	Attached			
<b>Details of Chartered Accountant</b>						
1.	Copy of address proof of business	BIX	Attached			
2.	Copy of PAN Card	BX	Attached			
3.	Copy of Aadhaar Card	BXI	Attached			
4.	Copy of Passport	BXII	Attached			
<b>FOLDER C</b>						
<b>5.</b>	<b>Various plans to be annexed</b>					
<b>Sr. No.</b>	<b>List of plans</b>	<b>Folder Name</b>	<b>Tick mark if provided</b>	<b>Remarks</b>		
1.	Layout plan	C1	Attached			
2.	Demarcation plan	C2	Attached			
3.	Zoning plan	C3	Attached			





	4.	Building plans including following			
	4.1	Site plan	C4	Attached	
	4.2	Floor plan	C5	Attached	
	4.3	Apartment plans	C6	Attached	
	4.4	Elevation plan	C7	Attached	
	4.5	X-section plan	C8	Attached	
	4.6	Structural plan	C9	Attached	
	4.7	Parking plan	C4	Attached	
	5.	Service plans and estimates			
	5.1	Service estimates	C10	Attached	
	5.2	Roads and pavement plan	C11	Attached	
	5.3	Electricity supply plan	C12	Attached	
	5.4	Water supply plan	C13	Attached	
	5.5	Sewerage plan	C14	Attached	
	5.6	Solid waste management plan	C15	Attached	
	5.7	Storm water drainage plan	C16	Attached	
	5.8	Street light plan	C17	Attached	
	5.9	Landscape plan	C18	Attached	
	5.10	10% land transferred to the govt. for community facility (if applicable)	C19	Attached	
6.	Copy of superimposed demarcation plan on approved layout plan	C20	Attached		
7.	PERT Chart/ project progress chart	C21	Attached		
8.	Approved fire scheme plans	C10	Attached		
<b>FOLDER D</b>					
6.	<b>Financial documents</b>				
	<b>Sr. No.</b>	<b>Documents</b>	<b>Folder Name</b>	<b>Tick mark if provided</b>	<b>Remarks</b>
	1.	CA certificate for non-default in payment of debts and liabilities as on date in the given format	D1	ATTACHED	
	2.	Copy of annual report of last three financial years	D2	ATTACHED	
	3.	Copy of approval letter obtained from banks	D3	NA	

		for home loan tie-up			
	4.	Details of assets mortgaged/charged to the bank	D4	<b>ATTACHED</b>	
	5.	ROC statement showing detail of charge on the project	D5	<b>ATTACHED</b>	
	6.	Loan sanction letter from the financial institution	D6	<b>NA</b>	
	7.	Repayment schedule of the bank loan	D7	<b>ATTACHED</b>	
<b>7.</b>	<b>Separate bank account documents</b>				
	<b>Sr. No.</b>	<b>Documents</b>	<b>Folder Name</b>	<b>Tick mark if provided</b>	<b>Remarks</b>
	1.	Copy of PAN Card of the account holder	D8	Attached	
	2.	Copy of address proof of the person operating the account	D9	Attached	
	3.	Copy of Aadhaar Card of the person operating the account	D10	Attached	
	4.	Copy of Board Resolution for authorizing bank account operation	D11	Attached	
	5.	Affidavit of promoter regarding arrangement with the bank of master account	D12	Attached	
<b>8.</b>	<b>Fee Details documents</b>				
	<b>Sr. No.</b>	<b>Documents</b>	<b>Folder Name</b>	<b>Tick mark if provided</b>	<b>Remarks</b>
	1.	Copy of demand draft/bankers cheque submitted earlier	D13	Attached	
	2.	Copy of demand draft/bankers cheque for deficit fee	D14	Attached	
<b>9.</b>	<b>Allottee related draft documents</b>				
	<b>A.</b>	<b>New Allottees</b>			
		<b>Sr. No.</b>	<b>Document</b>	<b>Folder Name</b>	<b>Tick mark if provided</b>
		1.	Application form	D15	Attached
		2.	Allotment letter	D16	Attached
					As specified by the authority
					As specified

					by the authority
	3.	Builder buyer agreement	D17	Attached	As prescribed in the Haryana Real Estate (Regulation and Development) Rules, 2017/ additional details to be incorporated if specified by the authority
	4.	Conveyance deed	D18	Attached	As specified by the authority
	5.	Payment receipt	D19	Attached	As specified by the authority
<b>B. Existing Allottees:NA</b>					
<b>10.</b>	<b>Additional documents in case of ongoing projects</b>				
	<b>Sr. No.</b>	<b>Documents</b>	<b>Folder Name</b>	<b>Tick mark if provided</b>	<b>Remarks</b>
	1.	CA certificate for financial and inventory details in respect of ongoing project	D20		
	2.	Occupation certificate of complete phases in case of ongoing project	D21		
	3.	Registration certificate issued earlier in case of ongoing project	D22		
	4.	Booking list of allottees along with unit no. in case of ongoing project	D23		

