Quarterly Schedules

HRERA Panchkula

Project Registration Number: 338 OF 2017 DATED 17-10-2017 Project Name: SUSHANT ROYALE, AREA 11.239 ACRES

Project Number: RERA-PKL-541-2019
Project Type: ONGOING

Estimated cost of the Project (ref. REP-I Part-C)

Particulars	Expenditure already incurred up to the date of registration. (In Lakhs)	Total Estimated/ Revised cost of project. (In Lakhs)
Land	353.00	353.00
Building	814.00	6661.00
Infrastructure facilities, etc.	267.00	706.00
Other costs including EDC, IDC, etc.	1904.00	2582.00
Total	3338.00	10305.00

Plotted Colony

Name of the approval	Status	Date
Layout Plan	Have not applied till date	N/A
Demarcation Plan	Have not applied till date	N/A
Zoning Plan	Have not applied till date	N/A
Service Plans	Have not applied till date	N/A
Electricity Plans	Have not applied till date	N/A

Apartments

Name of the approval	Status	Date
Demarcation Plan	Obtained Approval on	14-11-2006
Zoning Plan	Obtained Approval on	14-11-2006
Service Plans	Obtained Approval on	18-03-2010
Electricity Plans	Obtained Approval on	29-01-2018
Site Plans	Obtained Approval on	01-02-2008
Building Plans	Obtained Approval on	01-02-2008

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Top Ansal Landmark (Jamel) Township PVL List.
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Tycologly State at July 19

Expenditure on Infrastructure (In Lakhs)

Total Expenditure on the project	706.00
Expenditure made upto the date of Registration	267.00

Expenditure on Taxes, Levies, EDC etc (In Lakhs)

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EDC due as on the date of Registration	10
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Financial Information for quarter ending on 31/12/2018 (OCT-DEC) 31-03-2019 (JAY to MAR)

Cash Inflow

Cash Inflow	Amount (in Lakhs)
Opening Balance	0.00
Amount collected from allottees against booked plots and/or apartments	0.00
	0.00
	19.12
	0.00
	19.12
	Opening Balance Amount collected from allottees against booked plots and/or

Cash Outflow

S.No.	Cash Outflow	Amount (In Lakhs)
1	Land	0
2	Cost of construction of apartments	0
3	Cost of infrastructure & other structure	2.00
4	Other costs including EDC, taxes, etc	17.12
	Total	19.12
	Balance	0

Escrow Account (A/C No.: 917020062740644) As per Rep - I Part D

S.No.	Information relating to Escrow Account	Amount (In Lakhs)
1	Opening balance at the beginning of the quarter	0
2	Amount deposited in Escrow Account	0
3	Amount withdrawn during the quarter	0
4	Balance at the end of the quarter	0

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Details of the booked plots

Total Plots in the colony	0
Plots sold upto the date of Registration	0

Plots sold in the Quarter

S.No.	Tyne/Size	Plots Sold in the Quarter
1	NIL	0

Details of the Booked Apartments

Total Apartments in the colony	268
Apartments sold upto the date of Registration	69

Apartments sold in the Quarter

S.No.	Type/Size	Plots Sold in the Quarter
1		0

Details of garages

Total Garages in the colony	0
Garages sold upto the date of Registration	0

Garages sold in the Quarter

	Type/Size	Plots Sold in the Quarter
		0

Expenditure on Infrastructure

S.No.	Expenditure on Infrastructure made in the Quarter	Amount (In Lakhs)
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Director/Authorised Signatory

7/27/2019

1	Infrastructure	0
2	Apartments	0
3	EDC, IDC, etc	0
4	Others Expenditure	0

Expenditure on Taxes, Levies, EDC etc

S.No.	Expenditure on Taxes.Levies.EDC etc in the Quarter	Amount (In Lakhs)
1	Actual paid as on date	0
2	EDC due as on date	0

Director/Authorised Signatory

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