AFS – VII

PHYSICAL PROGRESS AT THE END OF THE FINANCIAL YEAR 2022-23				
Sr. No.	Project components		% of completion to complete the project	Actual % of physical completion of the project
1.	**Sub structure** (inclusive of excavation, foundation, basements, water proofing, etc.)		20%	20%
2.	**Super structure** (slabs, brick work, block work, stair case, lift wells, machine rooms, water tank, etc.)		35%	34%
3.	**MEP**			
	3.1	Mechanical (lifts, ventilation, etc.)	10%	8%
	3.2	Electrical (conduiting, wiring, fixtures, etc.)	5%	4%
	3.3	Plumbing & Firefighting (piping, pumps and pump room, fixtures, etc.)	10%	7%
4.	**Finishing**			
	4.1	Internal (plaster, tilling, flooring, painting, etc. within units and common areas)	15%	8%
	4.2	External (plaster, painting, facade, etc.)	5%	4%
Total Percentage			**100%**	**85%**

STATEMENT OF INTERNAL DEVELOPMENT WORKS				
Sr. No.	Items	% of Completion to complete the project (figures are representative for an average project for guidance only, may vary in a project)	% of Physical completion of the project	Actual % of Completion
1.	Internal Roads & Pavements	15%	20%	19%
2.	Water supply, Sewerage, Storm, STP & Rain water harvesting	25%	20%	18%
3.	Play grounds and Parks, Construction of circulation road	10%	20%	18%
4.	Street light, laying of cable, Renewable of energy system, security & fire-fighting	15%	10%	9%
5.	Other Internal Development works	35%	30%	27%
	Sub Total	**100%**	**100%**	**91%**

C-26, LOWER GROUND FLOOR, HAUZ KHAS, NEW DELHI - 110016
PHONE : 011 - 42654536, 26521381
E-mail : blyadav_ca@yahoo.co.in, blyca2464@gmail.com

STATEMENT OF COMMUNITY FACILITIES				
Sr. No.	**Items**	**% of Completion to complete the project**	**% of physical completion of the project**	**Actual % of physical completion**
1.	Schools	25%	30%	5%
2.	Club house/ Community Centre	25%	70%	68%
3.	Hospital and dispensary	25%	-	-
4.	Others	25%	-	-
Sub Total		**100%**	**100%**	**73%**

- I/We hereby verify the amount during the period under report as mentioned above.
- It is to certify that the percentage calculation is as per the information provided by the promoter at the end of the reporting period.

For **BLY & Associates**
Chartered Accountants
FRN-012899N

(CA B. L. Yadav)
FCA/Prop.
Membership No.091601

Place: New Delhi
Dated: 10.11.2023

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