Architects, Engineers & Planners E 31 Green Park Main, New Delhi 110016. Phone: +91-11-26862540; <raka.architects@gmail.com>

Website: www.rkaindia.net

ANNEXURE 6-A

ARCHITECT'S CERTIFICATE

To whom so ever it may concern

Report for quarter ending 01.01.2020 to 31.03.2020

Subject: Certificate of progress of construction work:

| Sr. No. | - introducts | Information |
|------------|------------------------------|--|
| 1. | Project/Phase of the project | SMART HOMES, KARNAL |
| 2. | Location | Village-Budha Khera ,Sec-32 A, KARNAL, Haryana |
| 3. | Area in acres | 5.6534 Acre |
| 4. | HARERA Registration No. | 265 of 2017 dated 09.10.2017 |
| 5. | Name of Licensee | Aegis Value Homes Ltd. |
| 6. | Name of Collaborator | N/A |
| 7. | Name of Developer | Aegis Value Homes Ltd. |

Sir,

I/ We have undertaken assignment as architect for certifying progress of construction work in the above mentioned project as per the approved plans.

| 1. | Date of certifying of percentage of construction work/ site inspection | 31/03/2020 |
|----|--|-------------------|
| 2. | Name of Architect/Architect's firm | |
| 3. | | R.K. & ASSOCIATES |
| J. | Date of site inspection | 31/03/2020 |

Following technical professionals are appointed by Promoter: - (as applicable)

| Sr.No. | Consultants | |
|--------|--|-------------------------|
| | The second secon | Name |
| 1. | Site Engineer | |
| 2. | Structural Consultant | Mr. Rajeev Sharma |
| | Ordered Consulant | Global Design Engineers |
| 3. | Proof Consultant | 3 |
| 4. | MEP Consultant | |
| | CONTRACTOR SPECIAL SPE | Acrobat Engineers Pvt. |
| 5. | Site Supervisor/in charge | Ltd |
| | - I wildinge | Mr. Rajinder Kumar |

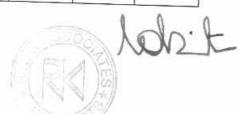


I certify that as on the date, the percentage of work done in the project for each of the building/tower of the real estate project/phase of the project under HARERA is as per table A and table B given herein below. The percentage of the work executed with respect to each of the activity of the entire project/phase is detailed in table A and B

Table - A

Building/Tower no. $\underline{\text{Tower-A-1}}$ (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tuesto / Activity | | cription of ork done | total | entage of proposed work |
|-----------|---|------------------------------|-------------------------|------------------------------|---|
| A1 | SUB- STRUCTURE STATUS | | | | orı |
| 1. | Excavation | Co | mpleted | | |
| | Laying of foundation | | | | |
| 2. | i. Raft | Co | mpleted | | |
| | ii. Pile | | NA | | |
| | Number of basement(s) Nil | | | | |
| 3. | i. Basement level 1 | | NA | | |
| | ii. Basement level 2* | | NA | | |
| 4. | Waterproofing of the above sub- structure (wherever applicable) | | NA | | |
| <u>A2</u> | SUPER- STRUCTURE STATUS | | (MA | + | |
| 5. | Total floors in the tower/building | G+14 | | - | |
| 5. | Total area on each floor | 558.072 Sqm | | | = |
| 7. | Stilt Floor/ Ground Floor | | e started | - | |
| 3. | Status of laying of slabs floor wise | | | | |
| | Cumulative number of slabs in the building/tower A-1 laid by end of quarter | | G+7 | | |
| | Status of construction | | 8 | | |
| Ī | i. Walls on floors | - | | | |
| ¥ [| ii. Staircase | 5 floors | | | |
| | iii. Lift wells along with water proofing | | loors | | |
| | iv. Lift lobbies /common areas floor wise | To be started | | | |
| 0. | Fixing of door and window frames in flats/units | | started | | |
| 1. | Status of MEP | Internal (within Flat) | External works | Internal (within Flat) | External works |



Architects, Engineers & Planners

| | i. Mechanical works | To be started | To be started | To be started | To be started |
|------------|--|---------------|---------------|---------------|---------------|
| | ii. Electrical works conduiting and Box Fixing | | To be started | To be started | To be started |
| | iii. Plumbing works | To be started | To be started | To be started | To be started |
| 40 | Status of wall Finishing (Plaster/Paint/White washing Coating) | Startod | Started | Started | Started |
| 12. | i. External | Tobe | started | | |
| | ii. Internal | | started | | |
| | Status of wall tiling | 10 00 | started | | |
| 13. | i. In bathroom | To be : | started | | |
| | ii. In Kitchen | To be | - | | |
| | Status of flooring | 10 00. | startou | | |
| 14. | i. Common areas | To be s | started | | |
| - | ii. Units/flats | To be s | | | |
| | Status of finishing | 10 00 . | Startou | | |
| 15. | i. Staircase with railing | To be s | started | | |
| | ii. Lift wells | To be started | | | |
| | iii. Lift lobbies / common area floor wise | To be started | | | |
| | Status of Installation | 10 00 0 | Ranted | | |
| | (Within flat/unit) | | | | |
| | i. Doors and windows panels | To be s | tarted | | |
| | ii. Sanitary Fixtures | To be s | 77 700 700 | | |
| 16. | iii. Modular Kitchen | N/ | | | |
| | iv. Electrical fittings/Lighting | To be s | | | |
| | v. Gas piping (if any) | NA | | | |
| | (Other than flat/units) | IN/ | 1 | | |
| | vi. Lifts installation | To be s | tarted | | - |
| | vii. Overhead tanks | To be s | | | |
| | viii. Underground water tank | To be si | | | |
| | ix. Firefighting fittings and equipment's as per CFO NOC | | | | |
| | x. Electrical fittings in common areas | To be st | | | |
| 8 | xi. Compliance to conditions of environment /CRZ NOC | To be st | | | |
| 17. | Waterproofing of terraces | To be st | | | |
| 18. | Entrance lobby finishing | To be st | - | | |
| 19. | Status of construction of Compound wall | To be st | | | |
| Note: (*) | Extend rows as per requirement | Comple | eted | | |

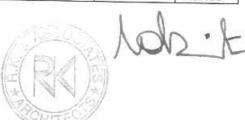
Note: (*) Extend rows as per requirement



loh2 t

Building/Tower no. $\underline{\text{Tower-A-2}}$ (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks / Activity | | ription of k done | | ige of tota sed work |
|-----------|---|------------------------------|----------------------|------------------------------|-------------------------|
| A1 | SUB- STRUCTURE STATUS | | | | |
| 1. | Excavation | Cor | npleted | | |
| | Laying of foundation | | | | |
| 2. | i. Raft | Cor | npleted | | |
| | ii. Pile | | NA | | |
| | Number of basement(s) Nil | | 1.11.4 | | |
| 3. | i. Basement level 1 | | NA | | |
| | ii. Basement level 2* | | NA | | |
| 4. | Waterproofing of the above sub- structure (wherever applicable) | | NA | | |
| <u>A2</u> | SUPER- STRUCTURE STATUS | | - | | |
| 5. | Total floors in the tower/building | G | i+14 | | |
| 6. | Total area on each floor | 558.072 sqm | | | |
| 7. | Stilt Floor/ Ground Floor | | started | | |
| 8. | Status of laying of slabs floor wise | G+6 | | | |
| | Cumulative number of slabs in the building/tower A-2 laid by end of quarter | | 7 | | |
| | Status of construction | | | | |
| | i. Walls on floors | 3 f | loors | | |
| 9. | ii. Staircase | | loors | i | |
| | iii. Lift wells along with water proofing | To be started | | | |
| | iv. Lift lobbies /common areas floor wise | To be started | | | |
| 10. | Fixing of door and window frames in flats/units | To be | started | | |
| | Status of MEP | Internal (within Flat) | External works | Internal (within Flat) | Externa |
| 11. | i. Mechanical works | To be started | To be started | To be started | To be started |
| | ii. Electrical works conduiting and Box Fixing | To be started | To be started | To be started | To be started |
| | iii. Plumbing works | To be started | To be started | To be started | To be started |



Architects, Engineers & Planners

| 12. | Status of wall Finishing (Plaster/Paint/White washing Coating) | | |
|-----|--|---------------|--|
| 12. | i. External | To be started | |
| | ii. Internal | To be started | |
| | Status of wall tiling | TO DO OIGITOG | |
| 13. | i. In bathroom | To be started | |
| | ii. In Kitchen | To be started | |
| 14. | Status of flooring | 10 bo started | |
| | i. Common areas | To be started | |
| | ii. Units/flats | To be started | |
| | Status of finishing | | |
| | i. Staircase with railing | To be started | |
| 15. | ii. Lift wells | To be started | |
| | iii. Lift lobbies / common area floor wise | To be started | |
| | Status of Installation | | |
| | (Within flat/unit) | | |
| | i. Doors and windows panels | To be started | |
| | ii. Sanitary Fixtures | To be started | |
| 16. | iii. Modular Kitchen | NA | |
| | iv. Electrical fittings/Lighting | To be started | |
| | v. Gas piping (if any) | NA | |
| | (Other than flat/units) | | |
| | vi. Lifts installation | To be started | |
| | vii. Overhead tanks | To be started | |
| | viii. Underground water tank | To be started | |
| | ix. Firefighting fittings and equipment's as per CFO NOC | To be started | |
| | x. Electrical fittings in common areas | To be started | |
| | xi. Compliance to conditions of environment /CRZ NOC | To be started | |
| 17. | Waterproofing of terraces | To be started | |
| 8. | Entrance lobby finishing | To be started | |
| 9. | Status of construction of Compound wall | Completed | |

Note: (*) Extend rows as per requirement

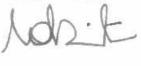


Lobert

Building/Tower no. $\underline{\text{Tower-A-3}}$ (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks / Activity | | ription of k done | | age of tota sed work |
|-----------|---|------------------------------|----------------------|------------------------------|-------------------------|
| A1 | SUB- STRUCTURE STATUS | | | | |
| 1. | Excavation | Con | npleted | | |
| | Laying of foundation | | 101010 | | |
| 2. | i. Raft | Con | npleted | = | |
| | ii. Pile | | NA | | |
| | Number of basement(s) Nil | | | | |
| 3. | i. Basement level 1 | | NA | | |
| | ii. Basement level 2* | | NA | | |
| 4. | Waterproofing of the above sub- structure (wherever applicable) | | | | |
| <u>A2</u> | SUPER- STRUCTURE STATUS | NA NA | | | |
| 5. | Total floors in the tower/building | G+14 | | | |
| 6. | Total area on each floor | 558.072 sqm | | | |
| 7. | Stilt Floor/ Ground Floor | To be started | | | |
| 8. | Status of laying of slabs floor wise | | G+5 | | |
| | Cumulative number of slabs in the building/tower A-3 laid by end of quarter | | G+5 6 | | |
| | Status of construction | 0 | | | |
| | i. Walls on floors | 1 | floor | | |
| 9. | ii. Staircase | 1 | loor | | |
| | iii. Lift wells along with water proofing | 20200 101 | started | | |
| | iv. Lift lobbies /common areas floor wise | | started | | |
| 10. | Fixing of door and window frames in flats/units | | started | | |
| | Status of MEP | Internal (within Flat) | External works | Internal (within Flat) | External works |
| 11. | i. Mechanical works | To be started | To be started | To be started | To be started |
| | ii. Electrical works conduiting and Box Fixing | To be started | To be started | To be started | To be started |
| | iii. Plumbing works | To be started | To be started | To be started | To be started |





Architects, Engineers & Planners

| 12. | Status of wall Finishing (Plaster/Paint/White washing Coating) | | |
|-----|--|------------------------------|--|
| 12. | i. External | To be started | |
| | ii. Internal | To be started | |
| | Status of wall tiling | TO DO Started | |
| 13. | i. In bathroom | To be started | |
| | ii. In Kitchen | To be started | |
| | Status of flooring | , a 20 otarioù | |
| 14. | i. Common areas | To be started | |
| | ii. Units/flats | To be started | |
| | Status of finishing | 10 De Otarioa | |
| | i. Staircase with railing | To be started | |
| 15. | ii. Lift wells | To be started | |
| | iii. Lift lobbies / common area floor wise | To be started | |
| | Status of Installation | | |
| | (Within flat/unit) | | |
| | i. Doors and windows panels | To be started | |
| | ii. Sanitary Fixtures | To be started | |
| 16. | iii. Modular Kitchen | NA | |
| | iv. Electrical fittings/Lighting | To be started | |
| | v. Gas piping (if any) | NA | |
| | (Other than flat/units) | | |
| | vi. Lifts installation | To be started | |
| | vii. Overhead tanks | To be started | |
| | viii. Underground water tank | To be started | |
| | ix. Firefighting fittings and equipment's as per CFO NOC | To be started | |
| | x. Electrical fittings in common areas | To be started | |
| | xi. Compliance to conditions of environment /CRZ NOC | | |
| 7. | Waterproofing of terraces | To be started To be started | |
| 8. | Entrance lobby finishing | To be started | |
| 9. | Status of construction of Compound wall | TO DE STATTEU | |



Building/Tower no. $\underline{\text{Tower-A-4}}$ (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks / Activity | | iption of k done | | ge of tota ed work |
|---------|---|------------------------------|---------------------|------------------------------|-----------------------|
| A1 | SUB- STRUCTURE STATUS | | | | |
| 1. | Excavation | Com | npleted | | |
| | Laying of foundation | | | | |
| 2. | i. Raft | Com | npleted | | |
| | ii. Pile | | NA | | |
| | Number of basement(s) Nil | | | | |
| 3. | i. Basement level 1 | | NA | | |
| | ii. Basement level 2* | | NA | | |
| 4. | Waterproofing of the above sub- structure (wherever applicable) | | NA | | |
| A2 | SUPER- STRUCTURE STATUS | | | | |
| 5. | Total floors in the tower/building | G+14 | | | |
| 6. | Total area on each floor | 558.072 sqm | | | |
| 7. | Stilt Floor/ Ground Floor | To be started | | | |
| 8. | Status of laying of slabs floor wise | G+4 | | | |
| | Cumulative number of slabs in the building/tower A-4 laid by end of quarter | 5 | | | |
| | Status of construction | 3 | | | |
| | i. Walls on floors | Tot | e started | | |
| 9. | ii. Staircase | | oors | | |
| | iii. Lift wells along with water proofing | | started | | |
| | iv. Lift lobbies /common areas floor wise | The same the same | started | | |
| 10. | Fixing of door and window frames in flats/units | | | | |
| | Status of MEP | Internal (within Flat) | External works | Internal (within Flat) | External works |
| 11. | i. Mechanical works | To be started | To be started | To be started | To be started |
| | ii. Electrical works conduiting and Box Fixing | To be started | To be started | To be started | To be started |
| | iii. Plumbing works | To be started | To be started | To be started | To be started |



Architects, Engineers & Planners

| 12. | Status of wall Finishing (Plaster/Paint/White washing Coating) | To be started | To be started |
|---------|--|----------------|---------------|
| 12. | i. External | To be started | TO DC Started |
| | ii. Internal | To be started | |
| 13. | Status of wall tiling | , o po otariod | |
| | i. In bathroom , | To be started | |
| | ii. In Kitchen | To be started | |
| | Status of flooring | | |
| 14. | i. Common areas | To be started | |
| | ii. Units/flats | To be started | |
| | Status of finishing | | |
| 525 | i. Staircase with railing | To be started | |
| 15. | ii. Lift wells | To be started | |
| | iii. Lift lobbies / common area floor wise | To be started | 7 |
| | Status of Installation | | |
| | (Within flat/unit) | | |
| | Doors and windows panels | To be started | |
| | ii. Sanitary Fixtures | To be started | |
| 16. | iii. Modular Kitchen | NA | |
| | iv. Electrical fittings/Lighting | To be started | |
| | v. Gas piping (if any) | NA | |
| | (Other than flat/units) | | |
| | vi. Lifts installation | To be started | |
| | vii. Overhead tanks | To be started | |
| | viii. Underground water tank | To be started | |
| | ix. Firefighting fittings and equipment's as per CFO NOC | To be started | |
| | x. Electrical fittings in common areas | To be started | |
| | xi. Compliance to conditions of environment /CRZ NOC | To be started | |
| 17. | Waterproofing of terraces | To be started | |
| 18. | Entrance lobby finishing | To be started | |
| 19. | Status of construction of Compound wall | Completed | |
| Vote: / | *) Extend rows as per requirement | Completed | |



Building/Tower no. $\underline{\text{Tower-A-5}}$ (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks / Activity | | iption of k done | | age of tota sed work |
|-----------|---|------------------------------|---------------------|------------------------------|--|
| A1 | SUB- STRUCTURE STATUS | | | | The same of the sa |
| 1. | Excavation | Con | npleted | | |
| | Laying of foundation | | 127774 | | |
| 2. | i. Raft | Con | pleted | | |
| | ii. Pile | | NA | | |
| | Number of basement(s) Nil | | 1277-07 | | |
| 3. | i. Basement level 1 | | NA | | |
| | ii. Basement level 2* | | NA | | |
| 4. | Waterproofing of the above sub- structure (wherever applicable) | NA NA | | | |
| <u>A2</u> | SUPER- STRUCTURE STATUS | · | 1/1 | | |
| 5. | Total floors in the tower/building | G+14 | | | |
| 6. | Total area on each floor | 558.072 sqm | | | |
| 7. | Stilt Floor/ Ground Floor | To be Started | | | |
| 8. | Status of laying of slabs floor wise | | 3+5 | | |
| | Cumulative number of slabs in the building/tower A-5 laid by end of quarter | | | | |
| | Status of construction | 0 | | | |
| | i. Walls on floors | To be | Started | | |
| 9. | ii. Staircase | | oors | | |
| | iii. Lift wells along with water proofing | | Started | | |
| | iv. Lift lobbies /common areas floor wise | To be Started | | | |
| 10. | Fixing of door and window frames in flats/units | | | | |
| | Status of MEP | Internal (within Flat) | External works | Internal (within Flat) | External works |
| 11. | i. Mechanical works | To be Started | To be Started | To be Started | To be Started |
| | ii. Electrical works conduiting and Box Fixing | To be Started | To be Started | To be Started | To be Started |
| | iii. Plumbing works | To be Started | To be Started | To be Started | To be Started |



Architects, Engineers & Planners

| 12. | Status of wall Finishing (Plaster/Paint/White washing Coating) | | |
|-----|--|----------------|----|
| 12. | i. External | To be started | |
| | ii. Internal | To be started | |
| , | Status of wall tiling | , o so started | |
| 13. | i. In bathroom | To be started | |
| | ii. In Kitchen | To be started | |
| | Status of flooring | , o po diditod | |
| 14. | i. Common areas | To be started | |
| | ii. Units/flats | To be started | |
| | Status of finishing | , o so olarioa | |
| | i. Staircase with railing | To be started | |
| 15. | ii. Lift wells | To be started | |
| | iii. Lift lobbies / common area floor wise | To be started | |
| | Status of Installation | | |
| | (Within flat/unit) | | |
| | i. Doors and windows panels | To be started | |
| | ii. Sanitary Fixtures | To be started | |
| 16. | iii. Modular Kitchen | NA | |
| | iv. Electrical fittings/Lighting | To be started | |
| | v. Gas piping (if any) | NA | |
| 9 | (Other than flat/units) | | |
| | vi. Lifts installation | To be started | |
| | vii. Overhead tanks | To be started | |
| | viii. Underground water tank | To be started | |
| | ix. Firefighting fittings and equipment's as per CFO NOC | To be started | S. |
| | x. Electrical fittings in common areas | To be started | |
| | xi. Compliance to conditions of environment /CRZ NOC | To be started | |
| 17. | Waterproofing of terraces | To be started | |
| 18. | Entrance lobby finishing | To be started | |
| 19. | Status of construction of Compound wall | Completed | |



Building/Tower no. $\underline{\text{Tower-A-6}}$ (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks / Activity | | iption of k done | | age of tota sed work |
|---------|---|--|---------------------|------------------------------|-------------------------|
| A1 | SUB- STRUCTURE STATUS | | | | |
| 1. | Excavation | Con | npleted | | |
| | Laying of foundation | | | | |
| 2. | i. Raft | Con | pleted | | |
| | ii. Pile | | NA | | |
| | Number of basement(s) Nil | | | | |
| 3. | i. Basement level 1 | | NA | | |
| | ii. Basement level 2* | | NA | | |
| 4. | Waterproofing of the above sub- structure (wherever applicable) | | NA | | |
| A2 | SUPER- STRUCTURE STATUS | | 1/1 | | |
| 5. | Total floors in the tower/building | G | +14 | | |
| 6. | Total area on each floor | G+14 558.072 sqm | | | |
| 7. | Stilt Floor/ Ground Floor | | started | | |
| 8. | Status of laying of slabs floor wise | 1 10 | 3144 | | |
| | Cumulative number of slabs in the building/tower A-6 laid by end of quarter | | 5 | | |
| | Status of construction | | | | |
|] | i. Walls on floors | To be | started | | |
| 9. | ii. Staircase | | oors | | |
| | iii. Lift wells along with water proofing | The state of the s | started | | |
| | iv. Lift lobbies /common areas floor wise | 100000000000000000000000000000000000000 | started | | |
| 10. | Fixing of door and window frames in flats/units | | started | | |
| | Status of MEP | Internal (within Flat) | External works | Internal (within Flat) | External works |
| 1. | i. Mechanical works | To be started | To be started | To be started | To be started |
| | ii. Electrical works conduiting and Box Fixing | To be started | To be started | To be started | To be started |
| | iii. Plumbing works | To be started | To be started | To be started | To be started |



Architects, Engineers & Planners

| 12. | Status of wall Finishing (Plaster/Paint/White washing Coating) | | |
|--------|--|----------------|----|
| 12. | i. External | To be started | |
| | ii. Internal | To be Started | |
| | Status of wall tiling | , s so otanoa | |
| 13. | i. In bathroom | To be started | |
| | ii. In Kitchen | To be started | |
| | Status of flooring | 12.00 3(8),100 | |
| 14. | i. Common areas | To be started | |
| | ii. Units/flats | To be started | |
| | Status of finishing | 10 00 8101100 | |
| GUADE. | i. Staircase with railing | To be started | |
| 15. | ii. Lift wells | To be started | |
| | iii. Lift lobbies / common area floor wise | To be started | |
| | Status of Installation | | |
| | (Within flat/unit) | | |
| | i. Doors and windows panels | To be started | |
| | ii. Sanitary Fixtures | To be started | |
| 16. | iii. Modular Kitchen | NA | |
| | iv. Electrical fittings/Lighting | To be started | |
| | v. Gas piping (if any) | NA | |
| | (Other than flat/units) | | |
| | vi. Lifts installation | To be started | |
| | vii. Overhead tanks | To be started | |
| | viii. Underground water tank | To be started | |
| | ix. Firefighting fittings and equipment's as per CFO NOC | To be started | |
| | x. Electrical fittings in common areas | | |
| | xi. Compliance to conditions of environment /CRZ NOC | To be started | |
| 7. | Waterproofing of terraces | To be started | |
| 8. | Entrance lobby finishing | To be started | i: |
| 9. | Status of construction of Compound wall | To be started | |
| | *) Extend rows as per requirement | Completed | |



Building/Tower no. $\underline{\text{Tower-A-7}}$ (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks / Activity | Descrip work | | Percentag propose | |
|-----------|---|------------------------------|----------------|------------------------------|-------------------|
| A1 | SUB- STRUCTURE STATUS | | | | |
| 1. | Excavation | Comp | leted | | |
| | Laying of foundation | | | | |
| 2. | i. Raft | Comp | leted | | |
| | ii. Pile | N. | A | | |
| | Number of basement(s) Nil | | | cun- | |
| 3. | i. Basement level 1 | N. | A . | | |
| | ii. Basement level 2* | N. | A | | |
| 4. | Waterproofing of the above sub- structure (wherever applicable) | N | A | | |
| <u>A2</u> | SUPER- STRUCTURE STATUS | | | | |
| 5. | Total floors in the tower/building | G+11 | | | |
| 6. | Total area on each floor | 558.072 sqm | | | |
| 7. | Stilt Floor/ Ground Floor | To be started | | | |
| 8. | Status of laying of slabs floor wise | G- | +5 | | |
| | Cumulative number of slabs in the building/tower A-7 laid by end of quarter | 6 | 3 | | |
| | Status of construction | To be started | | | |
| | i. Walls on floors | 2 fl | oor | | |
| 9. | ii. Staircase | 6 flo | oors | | |
| | iii. Lift wells along with water proofing | To be | started | | |
| | iv. Lift lobbies /common areas floor wise | To be | started | | |
| 10. | Fixing of door and window frames in flats/units | To be | started | | |
| | Status of MEP | Internal (within Flat) | External works | Internal (within Flat) | External works |
| 11. | i. Mechanical works | To be started | To be started | To be started | To be started |
| | ii. Electrical works conduiting and Box Fixing | To be started | To be started | To be started | To be started |
| | iii. Plumbing works | To be started | To be started | To be started | To be started |



Architects, Engineers & Planners

| 12. | Status of wall Finishing (Plaster/Paint/White washing Coating) | | |
|-----|--|---------------|--|
| 12. | i. External | To be started | |
| | ii. Internal | To be started | |
| | Status of wall tiling | | |
| 13. | i. In bathroom | To be started | |
| | ii. In Kitchen | To be started | |
| | Status of flooring | | |
| 14. | i. Common areas | To be started | |
| | ii. Units/flats | To be started | |
| | Status of finishing | | |
| | i. Staircase with railing | To be started | |
| 15. | ii. Lift wells | To be started | |
| | iii. Lift lobbies / common area floor wise | To be started | |
| | Status of Installation | | |
| | (Within flat/unit) | | |
| | Doors and windows panels | To be started | |
| | ii. Sanitary Fixtures | To be started | |
| 16. | iii. Modular Kitchen | NA | |
| | iv. Electrical fittings/Lighting | To be started | |
| | v. Gas piping (if any) | NA | |
| | (Other than flat/units) | | |
| | vi. Lifts installation | To be started | |
| | vii. Overhead tanks | To be started | |
| | viii. Underground water tank | To be started | |
| | ix. Firefighting fittings and equipment's as per CFO NOC | To be started | |
| | x. Electrical fittings in common areas | To be started | |
| | xi. Compliance to conditions of environment /CRZ NOC | To be started | |
| 17. | Waterproofing of terraces | To be started | |
| 18. | Entrance lobby finishing | To be started | |
| 19. | Status of construction of Compound wall | Completed | |



Building/Tower no. $\underline{\text{Tower-B-1}}$ (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks / Activity | | otion of done | Percentag propose | ge of total ed work |
|---------|--|------------------------------|-------------------|------------------------------|------------------------|
| A1 | SUB- STRUCTURE STATUS | | | | |
| 1. | Excavation | Comp | oleted | | |
| | Laying of foundation | | | | |
| 2. | i. Raft | Comp | oleted | | |
| | ii. Pile | N | Α | | |
| | Number of basement(s) Nil | 100 | | | |
| 3, | i. Basement level 1 | N | A | | |
| | ii. Basement level 2* | N | A | | |
| 4. | Waterproofing of the above sub- structure (wherever applicable) | N | A | | |
| A2 | SUPER- STRUCTURE STATUS | | | | |
| 5. | Total floors in the tower/building | G+9 | | | |
| 6. | Total area on each floor | 356.201 Sqm | | | |
| 7. | Stilt Floor/ Ground Floor | To be started | | | |
| 8. | Status of laying of slabs floor wise | G | +7 | | |
| | Cumulative number of slabs in the building/tower <u>B-1</u> laid by end of quarter | | 3 | | |
| | Status of construction | To be | started | | |
| | i. Walls on floors | 2 fl | oor | | |
| 9. | ii. Staircase | 8 flo | oors | | |
| | iii. Lift wells along with water proofing | To be | started | | |
| | iv. Lift lobbies /common areas floor wise | To be | started | | |
| 10. | Fixing of door and window frames in flats/units | | started | | |
| | Status of MEP | Internal (within Flat) | External works | Internal (within Flat) | External works |
| 11. | i. Mechanical works | To be started | To be started | To be started | To be started |
| | ii. Electrical works conduiting and Box Fixing | To be started | To be started | To be started | To be started |
| | iii. Plumbing works | To be started | To be started | To be started | To be started |



Architects, Engineers & Planners

| 12. | Status of wall Finishing (Plaster/Paint/White washing Coating) | |
|-----|--|--|
| 12. | i. External | To be started |
| | ii. Internal | To be started |
| | Status of wall tiling | |
| 13. | i. In bathroom | To be started |
| | ii. In Kitchen | To be started |
| | Status of flooring | |
| 14. | i. Common areas | To be started |
| | ii. Units/flats | To be started |
| | Status of finishing | The second secon |
| | i. Staircase with railing | To be started |
| 15. | ii. Lift wells | To be started |
| | iii. Lift lobbies / common area floor wise | To be started |
| | Status of Installation | |
| | (Within flat/unit) | |
| | i. Doors and windows panels | To be started |
| | ii. Sanitary Fixtures | To be started |
| 16. | iii. Modular Kitchen | NA |
| | iv. Electrical fittings/Lighting | To be started |
| | v. Gas piping (if any) | NA |
| | (Other than flat/units) | |
| | vi. Lifts installation | To be started |
| | vii. Overhead tanks | To be started |
| | viii. Underground water tank | To be started |
| | ix. Firefighting fittings and equipment's as per CFO NOC | To be started |
| | x. Electrical fittings in common areas | To be started |
| | xi. Compliance to conditions of environment /CRZ NOC | To be started |
| 17. | Waterproofing of terraces | To be started |
| 18. | Entrance lobby finishing | To be Started |
| 19. | Status of construction of Compound wall | Completed |





Building/Tower no. <u>Commercial</u> (to be prepared separately for each building/tower in the project/phase of the project)

| Sr. No. | Tasks/Activity | Description of work done | Percentage of total proposed work |
|---------|---|---------------------------------|--------------------------------------|
| | SUB- STRUCTURE STATUS | | |
| 1. | Excavation | To be started | |
| 2. | Laying of foundation | To be Started | |
| | i. Raft | N/A | |
| | ii. Pile | N/A | |
| | iii. Isolate footing | To be Started | |
| 3. | Number of basement(s) | N/A | |
| | i. Basement level 1 | N/A | |
| | ii. Basement level 2* | N/A | |
| 4. | Waterproofing of the above sub-structure (wherever applicable) | N/A | |
| | SUPER- STRUCTURE STATUS | | |
| 5. | Total floors in the tower/building | G+1 | |
| 6. | Total area on each floor | 2158.708 Sqm (Covered Area). | |
| 7. | Stilt Floor/ Ground Floor | To be started | |
| 8. | Status of laying of slabs floor wise | | |
| | Cumulative number of slabs in the building/tower 1 laid by end of quarter | To be started | |
| 9. | Status of construction | | |
| | i. Walls on floors | To be started | |
| | ii. Staircase | To be started | |
| | iii. Lift wells along with water proofing | N/A | |
| | iv. Lift lobbies /common areas floor wise | N/A | |
| 10. | Fixing of door and window | To be started | |

| | frame | es in flats/units | | | | |
|-----|------------------------|---------------------------------------|------------------------------|-------------------|---------------------------|------------------|
| 11. | Statu | us of MEP | Internal (within Flat) | External works | Internal (within Flat) | Externa works |
| | i. | Mechanical works | N/A | N/A | | |
| | ji. | Electrical works including wiring | To be started | To be started | | |
| | iii. | Plumbing works | To be started | To be started | 1 | |
| 12. | Statu (Plas Coat | ster/Paint/White washing | | | | |
| | i. | External | To be starte | d | | |
| | ii. | Internal | To be starte | đ | | |
| 13. | Statu | us of wall tiling | To be starte | d | | |
| | i. | In bathroom | To be started | | | |
| | ii. | In Kitchen | N/A | | | |
| 14. | Statu | us of flooring | | | | |
| | i. | Common areas | To be started | | | |
| | ii. | Units/flats | | | | |
| 15. | Statu | us of finishing | | | | |
| | i. | Staircase with railing | N/A | | | |
| | ii. | Lift wells | N/A | | | |
| | iii. | Lift lobbies /common areas floor wise | N/A | | | |
| 16. | Statu | us of Installation | | | | |
| | (With | nin flat/unit) | | | | |
| | i. | Doors and windows panels | To be starte | d | | |
| | ii. | Sanitary Fixtures | To be starte | d | | |
| | III. | Modular Kitchen | N/A | | | |
| | iv. | Electrical fittings/Lighting | To be started | | | |
| | V. | Gas piping (if any) | N/A | | | |
| | (Oth | er than flat/units) | | | | |
| | vi. | Lifts installation | N/A | | | |
| | vii. | Overhead tanks | N/A | | | |



| | viii. Underground water tank | N/A. | |
|-----|--|-----------------|-----|
| | ix. Firefighting fittings and equipment's as per CFC NOC | 35.2 | |
| | x. Electrical fittings in common areas | To be started | |
| | xi. Compliance to condition of environment /CR2 | | |
| 17. | Waterproofing of terraces | To be started | |
| 18. | Entrance lobby finishing | N/A | |
| 19. | Status of construction of Compound wall | f To be started | Q\$ |

Table - B

| Sr. No. | Common areas and Facilities Amenities | Proposed (Yes/No) | Percentage of Work Done | Remarks |
|---------|--|----------------------|-------------------------------|------------------|
| | B-1 Services | | | - |
| 1. | Internal roads & pavements | Yes | 22.32% | |
| 2. | Parking | | | |
| | Covered no | Yes | 80% | Scooter Parking. |
| | Open no | Yes | 25% | Scooter Parking. |
| 3. | Water supply | Yes | | |
| 4. | Sewerage (Chamber, Lines, Septic Tank, STP) | Yes | | |
| 5. | Storm water drains | Yes | | |
| 6. | Landscaping & tree plantation | Yes | | |
| 7. | Parks and playgrounds | Yes | 8.33% | |
| | Fixing of children play equipment's | Yes | | |
| | Benches | | | |
| 8. | Shopping Area | Yes | | |
| 9. | Street Lighting/Electrification | Yes | 2% | |
| 10. | Treatment and disposal of sewage and sullage water/STP | Yes | | |



Architects, Engineers & Planners

| 11. | Solid Waste Management & disposal | Yes | | |
|-----|--|-----|-----|-----|
| 12. | Water Conservation, Rainwater Harvesting, Percolating Well/Pit | Yes | | |
| 13. | Energy management (Solar) | Yes | | |
| 14. | Fire Protection and Fire Safety Requirements | Yes | | |
| 15. | Electrical meter room, Sub-Station, Receiving station | Yes | | |
| 16. | Other (Security System) | Yes | 15% | |
| B-2 | Community building to be transferred to RWA | | | |
| 17. | Community centre | Yes | | |
| 18. | Creche. | Yes | | |
| B-3 | Community buildings not to be transferred to RWA/Competent Authority | | | |
| 19. | Schools | No | | N/A |
| 20. | Dispensary | No | | N/A |
| 21. | Club | No | | N/A |
| 22. | Commercial | Yes | | |
| B-4 | Services /facilities to be transferred to Competent Authority | | | |
| 23. | * | N/A | | |