Promoter Name M/s Signature Global Developers Pvt. Ltd.
Project Name Signature Global City 37D

PROJECT HEARING BRIEF FOR REGISTRATION U/S 6				
SNo.	**Particulars**	**Details**		
1.	**Name of the project**	Signature Global City 37D		
2.	**Name of the promotor**	M/s Signature Global Developers Pvt. Ltd.		
3.	**Nature of the project**	Affordable Plotted Colony under DDJAY		
4.	**Location of the project**	Sector- 37D, Gurugram		
5.	**Legal capacity to act as a promoter**	Licensee (Transfer of license)		
6.	**Name of the license holder**	M/s Signature Global Developers Pvt. Ltd.		
7.	**Name of the Collaborator**	N/A		
8.	**Whether extension of registration applied for whole**	Whole		
9.	**Status of project**	Ongoing		
10.	**Online Application ID**	RERA-GRG-1372-2023		
11.	**Date of completion of project as per REP-II/4(2)(l)(c)**	29.04.2024		
12.	**QPR Compliance (If applicable)**	Submitted		
13.	**4(2)(l)(d) Compliance (If applicable)**	Submitted		
14.	**RC compliance**	Service plans & estimates- Submitted (delay of 13 months)		
15.	**License no.**	08 of 2021 dated 05.03.2021		Valid up to 04.03.2026
16.	**Total licensed area**	20.589 Acres	**Area to be registered**	20.589 Acres
17.	**RERA Registration Number**	30 of 2021 dated 13.07.2021		30.04.2023
18.	**Fee Details**			
	Registration Fee	(79988.536 x 10) + (3332.824 x 20) =Rs. 8,66,543 /-		
	Processing Fee for Registration	83320.595 x 10 =Rs. 8,33,206/-		
	Extension Fee	Rs. 4,33,272 /-		
	Processing Fee for Extension	83320.595 x 10 =Rs. 8,33,206/-		
	Late Fee	150% of extension fee		

		= Rs. 6,49,908/-
	Total Fee	Rs. 36,16,135/-
	Amount submitted at the time of registration	Rs. 8,33,237/- Rs. 8,99,932/-
	RTGS no. and date for registration	RTGS-HDFCR52021060295330997 dated 02.06.2021 RTGS-HDFCR52021060295336284 dated 02.06.2021
	Name of the bank issuing	HDFC
	Amount submitted for extension	Rs. 8,33,206/- Rs. 4,33,267/- Rs. 6,49,901/-
	DD no. and date for extension	050208 dated 27.04.2023 050209 dated 27.04.2023 050210 dated 27.04.2023
	Name of issuing bank	IndusInd Bank
	Total fee paid	Rs. 36,49,543/-
	Deficit fees	Nil

19.	**Statutory approvals either applied for or obtained prior to registration**			
	S.No.	**Particulars**	**Date of approval**	**Validity up to**
	i)	**License Approval**	05.03.2021	04.03.2026
	ii)	**Zoning Plan Approval**	02.06.2021	
	iii)	**Layout plan Approval**	05.03.2021	
	iv)	**Environmental Clearance**	N/A	
	v)	**Airport height clearance**	N/A	
	vi)	**Fire scheme approval**	N/A	
	vii)	**Service plan and estimate approval**	14.11.2022	
	viii)	**Electricity load availability connection**	31.03.2021	

20.	**File Status**	**Date**
	Project received on	28.04.2023
	First notice sent on	10.05.2023
	First hearing on	15.05.2023
	First reply submitted on	09.06.2023

Promoter Name M/s Signature Global Developers Pvt. Ltd.
Project Name Signature Global City 37D

	Second hearing on	12.06.2023
21.	**Case History:** The promoter i.e. M/s Signature Global Developers Pvt. Ltd. has applied on dated 28.04.2023 for extension of their affordable residential plotted colony under DDJAY namely "Signature Global City 37D" in sector-37D, Gurugram. The project was registered by the Authority vide RC No. RC/REP/HARERA/GGM/462/194/2021/30 dated 13.07.2021 and valid up to 30.04.2023 for the license no. 08 of 2021 dated 05.03.2021 valid upto 04.03.2026 transferred by DTCP in favour of M/s Signature Global Developers Pvt. Ltd. vide order dated 13.03.2023. The promoter has now applied for the extension of the project u/s 6 of Act of 2016. On scrutiny of the application, some of the deficiencies/observations were observed which were conveyed to the promoter and an opportunity of hearing is provided on 15.05.2023 <u>Proceedings dated 15.05.2023</u> Ar. Neeraj Gautam, Associate Architectural Executive and Ms. Asha, Chartered Accountant briefed about the facts of the case. Sh. Vedant Batra (CS) is present on the behalf of the promoter. The AR of the promoter requests more time to submit the reply to deficiency notice in the Authority. The matter to come up on 12.06.2023	
22.	**Present compliance status as on 19.06.2023 of deficient documents as observed on 12.06.2023**	1. Corrections in online DPI need to be done. Requisite annexures need to be uploaded in the DPI. **Status: Done** 2. REP V needs to be corrected. **Status: Submitted** 3. Explanatory note regarding need for extension of the project setting out the reasons for delay in completion of the project needs to be submitted along with the supporting documents. **Status: Submitted** 4. Original registration certificate of the project needs to be submitted. **Status: Submitted** 5. Site photographs showing the physical status of development of the project need to be submitted. **Status: Submitted** 6. Updated CA certificate for non-default needs to be Provided. **Status: Submitted** 7. Bank undertaking needs to be provided.

		Status: Submitted. However, final approval of change of bank account is till awaited. 8. Quarterly schedule of estimated expenditure (IDW) needs to be submitted. **Status: Submitted** 9. Updated Affidavit of promoter regarding arrangement with the bank of master account needs to be submitted. **Status: Submitted. However, final approval of change of bank account is till awaited.** 10. Cash flow statement need to be provided. **Status: Submitted** 11. CA certificate for expenditure incurred and to be incurred needs to be submitted. **Status: Submitted** 12. REP II needs to be provided. **Status: Submitted** 13. Updated CA certificate for REP 1 needs to be provided. **Status: N/ A as no change in REP-1 is being made.** 14. Annual Audit report for the financial year 2020-21 and 2021-22 needs to be submitted along with independent director report. **Status: Submitted** 15. Annual statement of account under section 4(2)(l)(D) for the financial year 2021-22 needs to be submitted. **Status: Submitted** 16. Copies of paid challan of EDC, IDC and license fee need to be submitted. **Status: Submitted**
23.	**Remarks**	1. Bank undertaking needs to be provided. **Status: Submitted. However, final approval of change of bank account is till awaited.** 2. Updated Affidavit of promoter regarding arrangement with the bank of master account needs to be submitted.

Promoter Name M/s Signature Global Developers Pvt. Ltd.
Project Name Signature Global City 37D

		Status: Submitted. However, final approval of change of bank account is still awaited.

The Authority may consider for approval of extension of registration after grant of final approval of change of Bank Account.

(Asha)
Chartered Accountant

(Ar. Neeraj Gautam)
Associate Architectural Executive

Day and Date of hearing	Monday and 19.06.2023
Proceeding recorded by	Sh. Ram Niwas

PROCEEDINGS OF THE DAY

Proceedings dated 19.06.2023

Ar. Neeraj Gautam, Associate Architectural Executive and Ms. Asha, Chartered Accountant briefed about the facts of the case.

Sh. Anurag Srivastava (Manager) and Sh. Vedant Batra (AR) are present on behalf of the promoter.
Approved as proposed.

(Sanjeev Kumar Arora)
Member, HARERA

(Ashok Sangwan)
Member, HARERA