Promoter Name M/s Krisumi Corporation Pvt. Ltd
Project Name Waterfall Residence

Hearing brief for continuation of registration of project u/s 6					
S No.	Particulars	Details			
1.	Name of the project	Waterfall Residence			
2.	Name of the promotor	M/s Krisumi Corporation Pvt. Ltd			
3.	Nature of the project	Group Housing			
4.	Location of the project	Sector-36A, Gurugram			
5.	Legal capacity to act as a promoter	BIP			
6.	Name of the license holder	M/s Bluejays Realtech Pvt. Ltd.			
7.	Name of the collaborator	-			
8.	Status	Ongoing			
9.	RERA Temp ID	RERA-GRG-1608-2024			
10.	RERA Registration No.	03 of 2018 dated 08.05.2018			
11.	Validity of Registration Certificate	Valid From 08.05.2018		Valid Up to 31.12.2023	
12.	Date of application	29.03.2024			
13.	Date of Completion of project	31.12.2023			
14.	QPR Compliance	Not submitted			
15.	4(2)(L)(D) Compliance	Not submitted			
16.	4(2)(L)(C) Compliance	N/A			
17.	Compliance of conditions of RC	N/A			
18.	Proceeding pending against the project	RERA-GRG-2091-2020- SCN for 4(2)(l)(D) compliance RERA-GRG-3185-2022- SCN for 4(2)(l)(D) compliance RERA-GRG-3571-2022- SCN for QPR compliance			
19.	Date of commencement of project	Not provided			
20.	Reasons for delay	Not provided			
21.	License no.	39 of 2013 dated 04.06.2013			03.06.2026
22.	Total licensed area	25.10 Acres	**Area applied for extension**		5.4375 Acres
23.	**Fee Calculation-**				
	Fee at the time of registration				
	A. Registration fee	Res-64718.987*1.75*10=₹11,32,582/- Comm-108*1.75*20=₹3780/-			

			Total=₹11,36,362/-
	B.	Extension fee at the time of registration	₹5,68,181/-
	C.	Processing fee at the time of registration	64826.987*10=₹6,48,270/-
	D.	Late fee at the time of registration	N/A
	E.	Total fee (a+b+c)	₹23,52,813/-
	Fee at the time of extension of registration		
	A.	Extension Fee (Half of Registration fee)	₹5,68,181/-
	B.	Processing fee at the time of extension	64826.987*10=₹6,48,270/-
	C.	Late fee	N/A
	D.	Total fee (a+b+c)	₹12,16,451/-
	Total Fee (Registration + Extension)		-
20.	**DD Details at the time of registration**		
	A.	DD amount	1. ₹6,47,161/- 2. ₹4,85,371/- 3. ₹5,66,266/- 4. ₹13,02,285/-
	B.	DD no. and date	1.268929 dated 06.03.2019 2. 468007 dated28.03.2018 3. 649677 dated30.10.2019 4.869000 dated 22.05.2019
	C.	Total amount	₹30,01,083/-
	DD Details for extension of registration		
	A.	NEFT Amount	₹1,50,000/-
	B.	NEFT no. and date	DOR1328141000 dated 29.03.2024
	C.	Total amount	₹1,50,000/-
	E.	**Deficit Fee**	₹4,18,181/-

21.	**Statutory approvals either applied for or obtained prior to registration**			
	S.No	**Particulars**	**Date of approval**	**Validity up to**
	1.	**License**	39 of 2013 dated 04.06.2013	03.06.2026
			85 of 2014 dated 08.08.2014	07.08.2024
			166 of 2023 dated 18.08.2023	17.08.2028
	2.	**Building plan Approval**	ZP-915/AD(RA)/2018/1568 dated 12.01.2018	11.01.2023**(expired)**
	3.	**Environmental Clearance**	SEIAA/HR/2023/406 dated 18.12.2023	17.12.2033

	4.	Airport height clearance	PALM/NORTH/B/032017/202234 dated 22.03.2017	21.03.200
	5.	Fire scheme approval	FS/MCG/2019/75 dated 25.04.2019	
	6.	Service plan and estimate approval	Not provided	
22.	File Status		Date	
	Application submitted on		29.03.2024	
	1st Hearing		22.04.2024	
	First notice sent on		14.05.2024	

23.	**Case History:** An application regarding extension of registration of project namely "Waterfall Residence" situated at Sector-36A, Gurugram Haryana being developed by M/s Krisumi Corporation Pvt. Ltd was submitted on 29.03.2024 under section 6 of Real Estate (Regulation and Development) Act, 2016. This application for extension of registration is under scrutiny and notice is not dispatched till date. **Proceedings dated: 22.04.2024** Ms. Prachi Singh, Planning Executive briefed about the facts of the project. Deficiency notice to be dispatched. The director/CEO/Project-Incharge of the promoter company is directed to be present along with the authorized representative of the landowner companies along with board resolution on the next date of hearing. The matter to come up on 20.05.2024.	
24.	**Present compliance status as on 20.05.2024 of the deficiencies conveyed in last hearing dated 22.04.2024**	1. Correction in REP-V form needs to be submitted. 2. Corrections in online DPI needs to be done. 3. Deficit fee ₹4,18,181/- need to be submitted. 4. Copy of renewed building plan BR-III need to be provided. 5. Copy of renewed AAI NOC need to be provided. 6. Copy of approved service plans and estimates need to be submitted. 7. Booking list of flats/shops sold to the allottees as on date of the application applied for extension which includes name of the allottees, flat/shop no., carpet area/super area, date of booking, average rate, and total consideration needs to be provided. 8. Details of unsold flats/shops need to be provided. 9. Copy of Site photographs for the physical status of

		construction need to be provided. 10. PERT Chart specifying date of completion needs to be submitted. 11. Project report need to be provided. 12. REP-II needs to be provided. 13. Supporting documents for reasons for delay of the project needs to be submitted. 14. Copy of DD submitted at the time of registration needs to be provided. 15. MOA, AOA, COI, PAN, TAN, GST of company and if in case of name change of entity then COI in new name of company needs to be submitted. 16. KYC of all directors, MEP, Authorized signatory, Consultants needs to be submitted. 17. CA Certificate for expenditure to be incurred and expenditure incurred till date is not match with DPI. Clarifications required. 18. Supporting documents for land cost needs to be submitted. 19. Financial statements for last three years of promoter needs to be submitted. If there are any financial obligations, statutory dues then details need to be submitted. 20. If there are any other adverse financial position, then clarification needs to be submitted. 21. Bank undertaking needs to be submitted. 22. Original copy of Financial and inventory details certified by CA needs to be provided. 23. CA certificate for Net worth of promoter needs to be submitted. 24. Schedule and Challan copy of IDC, EDC needs to be submitted. 25. Quarterly expenditure statement needs to be submitted. 26. Statement of Quarterly source of fund needs to be submitted. 27. Cash Flow statement needs to be submitted. 28. Board resolution duly acknowledged for operation of bank account is needs to be submitted with properly specifying same to be 70% collection account as per RERA rules. 29. Required Board resolution for authorizing person to operate Bank accounts and KYC of all authorized signatories to operate the bank accounts.

		30. Affidavit of promoter regarding arrangement with bank of master account under section 4(2)(l)(d) needs to be submitted.
25.	**Remarks**	No reply submitted by the promoter.

(Prachi Singh)
Planning Executive

(Suruchi Pandey)
Chartered Accountant

Day and Date of hearing	Monday and 20.05.2024
Proceeding recorded by	Sh. Ram Niwas

PROCEEDINGS OF THE DAY

Proceedings dated: 20.05.2024

Ms. Prachi Singh, Planning Executive briefed about the facts of the project.

None is present on behalf of the promoter.

Matter to come up on 10.6.2024.

(Sanjeev Kumar Arora)
Member, HARERA

(Ashok Sangwan)
Member, HARERA

(Vijay Kumar Goyal)
Member, HARERA

(Arun Kumar)
Chairman, HARERA