

HARYANA REAL ESTATE REGULATORY AUTHORITY GURUGRAM

हरियाणा भूसंपदा विनियामक प्राधिकरण गुरुग्राम-

New PWD Rest House, Civil Lines, Gurugram, Haryana

नया पी.डब्ल्यू.डी. विश्राम गृहए सिविल लाईंसए गुरुग्रामए हरियाणा

| PROJECT | SANCTUARY 105 |
|----------|------------------------------|
| PROMOTER | 1000 TREES HOUSING PVT. LTD. |

| 4 | Pa | rticulars | G BRIEF UNDER SECTION Details | 4 OF THE A | ICT OF 2016 |
|------------|--|--|--|---|---|
| 1. | - | me of the project | The state of the s | | |
| 2. | | me of the promoter | Sanctuary 105 M/s 1000 Troop Housing Park Ltd | | |
| 3. | | ture of the project | M/s 1000 Trees Housing Pvt. Ltd. Group Housing | | |
| 4. | Lo | cation of the project | Sector – 105, Gurugram. | | |
| 5. | | gal capacity to act | Collaborator | | |
| | as a promoter | | donaborator | | |
| 6. | | tus of project | On-going | | Total orden of a st |
| 7. | Whether registration applied for whole/Phase | | Phase | their past | Case Mistoryy The promoter Mis |
| 8. | Pha | | Phasing not approved by DTCP | | |
| 9. | On | line application ID | RERA-GRG-1634-2023 | | ZEW KONSKINGSK STIT |
| 10. | Lic | ense no. | 127 of 2012 dated 27.12 | .2012 | valid upto 26.12.2027 |
| 11. | | al licensed area | 13.078 Acres | Area to be registered | 4.3364 Acres |
| 12. | Project completion date as declared u/s 4(2)(1)(C) | | 25.06.2031 | | bos Palove bologiet solicillo rend ton zen |
| 13. | QPR Compliance (If applicable) | | | | |
| | | | N/A | | 1,27 TX no bumakiy |
| 14. | 4(2 (If a | olicable) (I)(D) Compliance applicable) | N/A | ine kas (,) kedulų () as kasis aktūro kasis () | COLUMN TO DECRESS Y |
| | 4(2 (If a | olicable) (I)(D) Compliance applicable) | ON ISHE ARE SHOULD HAVE | d prior to re | egistration |
| | app 4(2 (If a Stat | olicable) (I)(D) Compliance applicable) cutory approvals either | N/A er applied for or obtaine Date of approv | ral | egistration Validity up to |
| | app 4(2 (If a Stat | olicable) ((1)(D) Compliance applicable) cutory approvals either Particulars License Approval | N/A er applied for or obtained Date of approved 127 of 2012 dated 27.12. | ral | U 21 Pagement will be |
| | app 4(2 (If a Stat S.N 1. 2. | licable) (l)(D) Compliance applicable) cutory approvals either Particulars License Approval Revised Zoning Plan Approval | N/A er applied for or obtained Date of approved 127 of 2012 dated 27.12. | ral | Validity up to |
| | app 4(2 (If a Stat S.N 1. 2. 3. | plicable) (I)(D) Compliance applicable) tutory approvals either Particulars License Approval Revised Zoning Plan Approval Revised Building plan approval | N/A er applied for or obtained Date of approved 127 of 2012 dated 27.12. | 2012 | Validity up to |
| | app 4(2 (If a Stat S.N 1. 2. 3. 4. | plicable) (1)(D) Compliance applicable) cutory approvals either Particulars License Approval Revised Zoning Plan Approval Revised Building | Date of approv 127 of 2012 dated 27.12. 24.11.2022 ZP-863/AD(VK)/2032/19 | 7 al 2012 5187 dated | Validity up to 26.12.2027 |
| | app 4(2 (If a Stat S.N 1. 2. 3. | plicable) (I)(D) Compliance applicable) cutory approvals either approvals either approval cutors License Approval Revised Zoning Plan Approval Revised Building plan approval Environmental | Date of approvements of 2012 dated 27.12. 24.11.2022 ZP-863/AD(VK)/2032/12. 22.05.2024 SEIAA/HR/2015/93 date 05.02.2015 PALM/NORTH/B/053022 | 7al 2012 5187 dated | Validity up to 26.12.2027 21.05.2029 |
| | app 4(2 (If a Stat S.N 1. 2. 3. 4. | clicable) (I)(D) Compliance (I | Date of approvements of 2012 dated 27.12. 24.11.2022 ZP-863/AD(VK)/2032/1922.05.2024 SEIAA/HR/2015/93 date 05.02.2015 | 2012 5187 dated d 2/674879 | Validity up to 26.12.2027 21.05.2029 04.02.2025 |
| 14. 15. | app 4(2 (If a Stat S.N 1. 2. 3. 4. | clicable) (I)(D) Compliance (I | Date of approvements of approvements of 2012 dated 27.12. 24.11.2022 ZP-863/AD(VK)/2032/1922.05.2024 SEIAA/HR/2015/93 date 05.02.2015 PALM/NORTH/B/053022 13.06.2022 | 2012 5187 dated d 2/674879 | Validity up to 26.12.2027 21.05.2029 04.02.2025 |



PROJECT **SANCTUARY 105** 1000 TREES HOUSING PVT. LTD. **PROMOTER**

| | A) Registration fee for plotted area | Fee will be calculated after the approved phasing plan is submitted by the promoter. |
|-----|---|--|
| | B) Processing Fee | |
| | C) Late Fee | |
| | Total Fee (A+B+C) | |
| 17. | DD Details | |
| | DD No. and Date | 585702 dated 06.05.2024 |
| | Fees Paid | Rs. 5,00,000/- |
| | Deficit fee | TENER BELLEVILLE STREET TO THE STREET STREET TO THE STREET STREET |
| | File Status | Date |
| 10 | File received on | 28.05.2024 |
| 18. | First notice Sent on | 27.06.2024 |
| | Reply submitted | 01.07.2024 |
| | 1st hearing on | 08.07.2024 |
| 20 | This application relates to Kanwar Singh and others group housing colony ove Since the project pertains ongoing project and the phas not been obtained till In its reply dated 01.07 obtained on 27.12.2012 a approved on 15.07.2013. Due to various structura Out of 156 allottees, 89 consent for revision of but The promoter is trying them to different projects. The file was scrutinized a 27.06.2025 and date of here | .2024, the promoter states that license no. 127 of 2012 was and building plans comprising of 11 towers (total 651 DUs) were Out of 651 units 156 units were booked by interested parties I and financial issues, the project development was suspended accepted refunds and 2/3rd of remaining 67 allottees provided ilding plan. To resolve bookings of the rest of allottees either by transferring for providing refunds. The deficiencies were conveyed to the promoter vide notice dated earing was fixed for 08.07.2024. |
| 20. | Present compliance status as on 08.07.2024 of deficient documents as conveyed in the deficiency notice | to be annexed along with the application need to be provided in PDF format less than 5 mb. |



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The fee will be calculated after the submission of approval from DTCP for development of project in phases and details of the phase for which you have applied. You shall be liable to pay the deficit fee, if any. Further, regarding deposit of late fee, the matter is presently under adjudication of the Hon'ble Appellate Tribunal and same shall be payable as per the decision taken in this regard.

Status: Not submitted

The project pertains to license no. 127 of 2012 dated 5. 27.12.2012 and therefore, is an ongoing project. You are, therefore, required to explain why the registration of the project has not been obtained till date. You are further required to provide the details of sold and unsold inventory along with the status of development works on site.

Status: The promoter states that license no. 127 of 2012 was obtained on 27.12.2012 and building plans comprising of 11 towers (total 651 DUs) were approved on 15.07.2013. Out of 651 units 156 units were booked by interested parties. Due to various structural and financial issues, the project development was suspended.

Out of 156 allottees, 89 accepted refunds and 2/3rd of remaining 67 allottees provided consent for revision of building plan.

The promoter is trying to resolve bookings of rest of allottees either by transferring them to different projects or providing refunds.

6. Project report needs to be revised.

Status: Submitted

- 7. Copies of mutation, jamabandi and aks shijra duly certified by revenue officer not more than 6 months prior to the date of application needs to be submitted. Status: Submitted
- Copy of documents relating to entry of license in revenue record needs to be submitted.

Status: Submitted

- Land title search report needs to be submitted. Status: Submitted
- 10. Airport height clearance needs to be submitted. Status: Submitted
- 11. Approved fire scheme needs to be submitted. Status: Not submitted
- 12. Approved service plans and estimates need to be submitted.

Status: Not submitted

Electrical load availability connection needs to be



II toward though 651 B

on 1 k07 2013 Out of 651 o

healed by interested parties.

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submitted.

Status: Submitted

14. Forest NOC needs to be submitted.

Status: Not submitted

15. NOCs for natural conservation zone, tree cutting permission, powerline shifting and forest land diversion, if applicable, need to be submitted.

Status: Promoter undertakes that the same are not

applicable.

16. NOCs/ assurances for construction water, drinking water supply, sewerage connection and storm water drainage from the concerned department need to be submitted.

Status: Submitted

17. Mining permission needs to be submitted.

Status: The promoter undertakes to submit the same before commencement of excavation on site.

18. Draft allotment letter, BBA and conveyance deed needs to be revised.

> Status: Requisite details need to be filled in draft allotment letter and payment plan needs to be revised.

19. TAN, GST certificate needs to be submitted.

Status: Submitted

tions, are acrepted rehands and I 20. KYC of Directors, MEP, legal representative, Consultants needs to be submitted.

Status: Submitted

21. Bank undertaking needs to be submitted.

Status: Submitted but needs to be revised as project name is not mentioned.

22. Non-Encumbrances Certificate not below the rank of Tehsildar needs to be submitted.

Status: Submitted

23. Charge form CHG 1 needs to be submitted.

Status: Submitted

24. REP II needs to be revised as OC & CC date is not given. Status: Submitted but needs to be revised

25. Affidavit regarding auto credit of 10% of receipts from separate RERA account maintained under section 4(2)(1)(D) needs to be provided.

Status: Submitted

26. REP I needs to be revised as costing details and bank account details do not match with DPI.

Status: Submitted but needs to be revised.

27. CA Certificate for REP I needs to be submitted.

Status: Submitted

28. CA certificate for non-default in payment of debt obligations needs to be submitted.



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Status: Submitted but needs to be revised.

29. CA Certificate for expenditure to be incurred and expenditure incurred till date needs to be submitted.

Status: Submitted but needs to be revised.

30. CA certificate for Net worth of promoter needs to be submitted.

Status: Submitted

31. Cost of land needs to be clarified. Supporting documents of land cost need to be submitted.

Status: Submitted

32. DPI needs to be revised related to financial detail.

Status: DPI needs to be revised.

33. Details of loan amounting 6000 lakhs shown in DPI needs to be submitted.

Status: Loan sanction agreement and NOC from lender needs to be revised.

34. Schedule and Challan copy of paid IDC, EDC needs to be submitted.

Status: Submitted

35. As per DPI Rate of IDC is 57.50 lac per acre for group housing whereas per LOI is 50 lakh per acre. Rate and amount of IDC shown in DPI need to be clarified.

Status: Clarification Submitted

36. As per DPI Rate of EDC is 503.30 lac per acre for group housing whereas per LOI is 234.63 lakh per acre. Rate and amount of EDC shown in DPI need to be clarified.

Status: Clarification Submitted

37. Project report with costing details needs to be submitted.

Status: Submitted

38. Quarterly Schedule of source of funds needs to be submitted.

Status: Submitted but needs to be revised

39. Quarterly Schedule of Net cash flow statement needs to be submitted.

Status: Submitted but needs to be revised

40. Statement of Quarterly estimated expenditure needs to be submitted.

Status: Submitted

41. 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 and authorizing person to operate Bank accounts and KYC of all authorized signatories to operate the bank accounts.

Status: Submitted but needs to be revised

42. As per Audit report Company has defaulted in payment interest to debenture holders amounting 2.63



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| hani hel | | provide Qualified Opinion and indicate material uncertainty related to GOING CONCERN. Clarification |
|-------------|---|--|
| 21. | Remarks | provided in PDF format less than 5 mb. |
| | revised. | Corrections in the online DPI need to be done.Status: Not submitted |
| | ni 20% bna Inamesma | 3. Permission for development of project in phase from DTCP needs to be submitted. |
| | list list | Status: The promoter submitted an undertaking |
| | ppy of paid 10C ElsC need | stating that the application for approval of phasing has been filed with DTCP and shall submit the approval in the Authority within 45 days. |
| | | 4. The fee will be calculated after the submission of approval from DTCP for development of project in |
| | s 503 3v loc per acre les pri è le 23k.63 lach per acre 3 en in DPI ne dito be clerifie desitteci besten detabli meals or | presently under adjudication of the Hon'ble Appellate Tribunal and same shall be payable as per the decision |
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| 6. | Approved fire scheme needs to be submitted. |
|----|---|
| | Status: Not submitted |

Approved service plans and estimates need to be submitted.

Status: Not submitted

8. Forest NOC needs to be submitted.

Status: Not submitted

Mining permission needs to be submitted.
 Status: The promoter undertakes to submit the same before commencement of excavation on site.

 Draft allotment letter, BBA and conveyance deed needs to be revised.

Status: Requisite details need to be filled in draft allotment letter and payment plan needs to be revised.

11. Bank undertaking needs to be submitted.

Status: Submitted but needs to be revised as project name is not mentioned.

12. REP II needs to be revised as OC & CC date is not given. Status: Submitted but needs to be revised

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Status: Submitted but needs to be revised.

 CA certificate for non-default in payment of debt obligations needs to be submitted.
 Status: Submitted but needs to be revised.

15. CA Certificate for expenditure to be incurred and expenditure incurred till date needs to be submitted.

Status: Submitted but needs to be revised.

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Status: Submitted but needs to be revised



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21. As per Audit report Company has defaulted in payment interest to debenture holders amounting 2.63 cr. and other loan or interest amounting to approx. 2525.15 lac and has contingent liabilities. Auditors provide Qualified Opinion and indicate material uncertainty related to GOING CONCERN. Clarification required.

Status: Not Submitted

(Ashish Dubey) **Chartered Accountant** (Neeraj Gautam)

Associate Architectural Executive

Monday and 08.07.2024 Day and Date of hearing Ram Niwas Proceeding recorded by

PROCEEDINGS OF THE DAY

Proceeding dated: 08.07.2024

Ar. Neeraj Gautam, Associate Architectural Executive and Sh. Ashish Dubey, Chartered

Accountant briefed about the facts of the project.

Sh. Rajiv Gupta (AR) and Sh. Ankit Goyanka (AR) are present on behalf of the promoter and requested for one week time for compliance of deficiencies. The consent of 2/3rd allottees will be submitted and a public notice for objections, if any, be issued in two English and one Hindi Newspapers. Further, notice for prima facie violation of section 3 of the Act of 2016 may also be issued and clubbed with the present proceedings.

The matter to come up on 22.07.2024.

Member, HARERA

(Ashok Sangwan) Member, HARERA (Vijay Kumar Goval) Member, HARERA

(Arun Kumar) Chairman, HARERA