

## HARYANA REAL ESTATE REGULATORY AUTHORITY **GURUGRAM**

हरियाणा भू-संपदा विनियामक प्राधिकरण, गुरुग्राम

New PWD Rest House, Civil Lines, Gurugram, Haryana

नया पी. डब्ल्यू. डी. विश्राम गृह, सिविल लाईंस, गुरुग्राम, हरियाणा

Project -Signature Global Park I Ext. RERA-GRG-1883-2025

Hearing brief for registration of Project u/s 4

S.No	Particu		orief for registration Details		
			Douting		RIVER LEVE
1.	Name	of the project	Signature Global P	ark I Ext.	
2.	-	of the promoter	M/s SignatureGlobal Homes Pvt. Ltd		d.
3.		of the project	Residential Floors		
4.		on of the project	Sector- 36, Sohna, Gurugram		
5.	+	capacity to act as	License Holder		Ag a Stockure ( Title )
6.	Name holder	of the license	M/s SignatureGlobal Homes Pvt. Ltd.		
7.	Status	of project	New		1 52 millional 55
8.	Wheth applie	er registration d for whole	Whole	0794	
	Phase no.		N/A		
9.	Online application ID		RERA-GRG-PROJ-1883-2025		
10.	Licens		154 of 2024 dated 17.11.2024		valid up to 16.11.2029
11.	Total l	icensed area	2.96875 acres	Area to be registered	1.581 acres
12.	Project date	ted completion	OC - 31.03.2029		
13.	QPR applic	Compliances (if able)	N/A		
14.	4(2)(1)	(2)(l)(D) Compliances N/A fapplicable)		ALL PRINCIPLES	
15.	4(2)(1)(C) Compliances N/A (if applicable)		<b>尼州河(河南南</b> )		
16.	Status of change of bank account		N/A	4300	we bestered the
17.	Details of proceedings pending against the project		N/A	12.60 11	le sind all han laift of patient send
18.	RC Conditions Compliances (if applicable)		N/A	Ericks.	no privisco de 57
19.	Total Project cost		Rs 164.39/- crores		
20.	Project Expenditure So		Rs 15.87/- crores		
21.	Estimates expenditure for completion so far		Rs 148.52/- crores		
22.		ory approvals eithe	r applied for or ol	otained prior to	registration
	S.No	Particulars	Date of a	approval	Validity upto
I no	i)	License Approval	154 of 2024 da	ted 17.11.2024	16.11.2029



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	ii)	Zoning Approval	Plan	10704 dated 17.12.2024		
	iii)	Building Approval	plan	Under Self certification policy and Email dated 28.01.2025 from DTCP	27.01.2027	
	iv) Environmental Clearance		ıtal	N/A	N/A	
	v)	Airport clearance	height	N/A	se ndi is no si i	
	vi)	approval	cheme	N/A	et la negotal	
	vii) Service plan and estimate approval			Applied on 13.02.2025.		
23.	Fee Details					
	Regis	stration Fee		Residential - (Floors on 47 plots)		
				16,898.289 * 2.64 * 10 = Rs 4,46,114/-		
	Processing Fee			16,898.289 * 10 = Rs 1,68,983/-		
	Late Fee			N/A		
	Total Fee			Rs 6,15,097/-		
24.	DD amount		berg	Rs 4,46,114.34/-		
				Rs 1,68,982.70/-		
	DD no. and date			YESBN12025021500017169 dated 15.02.2025		
				YESBN12025021505765892 dated 15.02.2025		
	Name of the bank issuing		ssuing	YES Bank		
	Deficient amount			NIL - AM ENGLYBOA (B)(G)(E)(-E)		
25.	File Status			Date		
	File received on			17.02.2025		
	First notice Sent on		n	07.03.2025		
	First hearing on			10.03.2025		
	Second hearing on			24.03.2025		
	Third hearing on			21.04.2025.		
26.	Case	History:		- I Manage See No. 18 1 See Sections from T. Mal.		

The Promoter M/s SignatureGlobal Homes Pvt. Ltd. who is a License Holder applied for the registration of real estate residential floors project namely "Signature Global Park I Ext." located at Sector- 36, Sohna, Gurugram under section 4 of the Real Estate (Regulations and Development) Act, 2016 vide central receipt no. 87149 dated 17.02.2025 and RPIN-873. The Temp I.D. of REP - I (Part A-H) is RERA -GRG-PROJ-1883-2025. The project area for registration is 1.581 acres.

The DTCP has granted license no. 18 of 2021 dated 16.04.2021 valid upto 15.04.2026 for the development of affordable residential plotted colony under DDJAY for an area admeasuring 5 acres.

The plotted colony is registered vide registration number 2021/61 dated 11.10.2021.

Now, the promoter has obtained an additional license vide no. 154 of 2024 dated 17.11.2024 having an area admeasuring 2.96875 acres.

Total area of the colony admeasuring 7.96875 acres.

Now, the promoter has applied for the registration of residential floors on 47 plots.

The application for registration of residential floors was scrutinized and 1st deficiency notice vide notice no. HARERA/GGM/RPIN/873 dated 07.03.2025 was issued to the promoter with an opportunity of being heard on 10.03.2025.

On 10.03.2025, the matter is adjourned and fixed for 24.03.2025.

The promoter has submitted a reply on 12.03.2025 which was scrutinized and remaining deficiencies were conveyed to the promoter.

On 24.03.2025, Sh. Ashish Kush, Planning Executive and Sh. Ashish Dubey, Chartered Accountant briefed about the facts of the case. Sh. Vineet Maheshwari (President), Sh. Siddhartha Kapoor (AVP) and Sh. Vedant Batra (CS) are present on behalf of the promoter. The AR of the promoter stated that no sale, booking, advertisement has been made on the basis of building plans approved for S+3 floors. A public notice of two weeks for inviting objections from the allottees be issued in at least three prominent newspapers (Two English and One Hindi) of wide circulation regarding the revision in the earlier approved building plan from S+3 floors to S+4 floors. Further, the promoter is directed to remove the above mentioned deficiencies. The matter to come up on 21.04.2025.

The promoter has submitted a reply on 27.03.2025 and 07.04.2025 which were scrutinized and the status of documents is mentioned below.

As per the direction of the Authority in its proceedings dated 24.03.2025, the promoter has published the Public Notice in three newspapers i.e., The Tribune (English), Hindustan Times (English) and Punjab Kesari (Hindi) dated 06.04.2025 for objection till 18.04.2025.

No objections has been received till 18.04.2025.

- 27. Present compliance status as on 21.04.2025 of deficient documents conveyed in dated 24.03.2025.
- The annexures in the online application are not uploaded as well as correction needs to be done in the online (A-H) application.

Status: Submitted but needs to be revised.

- Online DPI needs to be corrected. Status: Submitted but needs to be revised.
- Status of earlier building plans approved regarding advertisement, sale or booking as the building plans have been revised needs to be submitted.

Status: The promoter stated that as per procedure, the building plans for G+3 are approved first and thereafter plans for G+4 is approved in addition to

achieve the additional FAR

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4. The revised Building plans has been submitted. Hence, the status of earlier approved building plans in respect of advertisement, market, booking and sale alongwith the changes marked in tabular form as well as on plans needs to be submitted.

Status: The promoter stated that as per procedure, the building plans for G+3 are approved first and thereafter plans for G+4 is approved in addition to achieve the additional FAR.

- 5. Service plan and estimates needs to be submitted, if applied than copy of the same needs to be submitted. Status: Applied on 13.02.2025, receipt attached. BG amounting to Rs 4,71,00,000/- has been submitted to DTCP, Haryana on 27.02.2025.
- 6. Draft Application form needs to be submitted. **Status: Submitted.**
- 7. Draft Allotment letter needs to be submitted. Status: Submitted.
- 8. Draft Builder Buyer Agreement needs to be submitted. Status: Submitted.
- 9. Draft Conveyance Deed needs to be submitted.
  Status: Submitted.
- 10. Draft Brochure needs to be submitted.

  Status: Submitted.
- 11. Cost of land amounts to Rs 1333.77 lakhs needs to be clarified according to area i.e. 1.5810 acres applied for registration.

Status: Submitted.

12. Clarification needs to be submitted as EDC, IDC taxes, cess & IDW cost not mentioned. Details of any other cost needs to be submitted.

Status: Promoter states that EDC, IDC, taxes, and is mentioned in other cost.

13. CA Certificate for net worth on latest date needs to be submitted as previously dated was 31.03.2024, Original CA Certificate dated 17.10.2024 of non-default, Original CA Certificate for REP-1 (A-H) dated 14.02.2024 and Original CA Certificate of expenditure incurred & to be incurred dated14.02.2024 needs to be submitted

Status: Submitted but CA Certificate for net worth on latest date needs to be submitted as previously dated



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	of becomes men autilia	1	was 31.03.2024 and Original CA Certificate dated
	playage (talteen with the period with	5.0	17.10.2024 of non-default needs to be submitted.
	Instrument of	14.	Project Report, Board resolution duly acknowledged for
	what they are body because you		operation of bank account as per RERA Regulation 2016
			needs to be submitted.
	the at her operat the		Status: Submitted.
	Selection and the selection of the selec	15.	REP-II, Affidavit of promoter regarding arrangement with
		20.	the bank of master account under section 4(2)(1)(D)
	all page and a second	100	needs to be submitted. Undertaking regarding auto credit
	Mary M. Markett Physics of Leaders		
	approximate the control of		of 10% of receipts from separate RERA account
TEVE	make all the law or product office	al Till	maintained under section 4(2)(l)(D) needs to be
			submitted.
-iuko	more away no bada it if the mi-		Status: Submitted.
HH-J	tiff kerwinges ent 1+5 m/l	16.	3
11 2	(Inject of hermoropy a bit I a de-	all to	Status: Submitted but the bank undertaking dated
	214	abu	04.03.2025 needs to be revised, as the bank is not
	lundinged, of plants to their	le le	accepting any liability for it. Additionally, the
	all and an extension when we	la y	promoter has used the same bank account for both
17.3	Person agreem 20014.01.4.1.	66	projects: Signature Global Park-I Ext. for plot
	meter manifest 4,000 years	130	registration and Signature Global Park-I Ext. for
	0.500 00	100	residential independent floor registration. The
			promoter has submitted an affidavit clarifying that
	A SCHOOL SEE AND ASSESSED.		they are not selling the plots within the project but
	I planting may be visited in		are instead selling the floors being developed on
	Missingly bonds (New ) 1 We		those plots. Hence, the same bank account is being
	Chargest multiname to a		used for both projects.
lul Pal		17.	Non-encumbrance certificate or Encumbrance certificate
	becoming a description of the		
	may the right sugation is a little		not below the rank of tehsildar certified on the latest date
	(form) Extractly was but to till there (-)	V-TE	
lip (p.)	Cathing Of Coldings		
	ethnikurodwi ibron Airib	18.	Challan and schedule of EDC, IDC License Fees and
Marie 1	Statistically contest gla-	in ,	Conversion fees paid for the project needs to be
17700	publishments alter full to	f bed	submitted.
TOTAL AL	the motival or the tenti	i >bo	Status: Submitted.
ut i	the different in additional)	19.	Repayment schedule and NOC from lender needs to be
	el amunas ármi semi sell	la em	submitted. Charge form uploaded on ROC (Form CHG)
wild re	na com parent testara		needs to be submitted.
77 111 13	of Marie Intelligence		Status: Submitted.
28.	Remarks	1.	
	Memarks		
	thought and middle and well		application.
	the floor lotty develop	2.	Online DPI needs to be corrected.
	The same and the same services	4.	Offine Dri fleeds to be corrected.

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- Status of earlier building plans approved regarding advertisement, sale or booking as the building plans have been revised needs to be submitted.
  - Status: The promoter stated that as per procedure, the building plans for G+3 are approved first and thereafter plans for G+4 is approved in addition to achieve the additional FAR.
- 4. The revised Building plans has been submitted. Hence, the status of earlier approved building plans in respect of advertisement, market, booking and sale alongwith the changes marked in tabular form as well as on plans needs to be submitted.

Status: The promoter stated that as per procedure, the building plans for G+3 are approved first and thereafter plans for G+4 is approved in addition to achieve the additional FAR.

- 5. Service plan and estimates needs to be submitted, if applied than copy of the same needs to be submitted.

  Status: Applied on 13.02.2025, receipt attached. BG amounting to Rs 4,71,00,000/- has been submitted to DTCP, Haryana on 27.02.2025.
- 6. CA Certificate for net worth on latest date needs to be submitted as previously dated was 31.03.2024, Original CA Certificate dated 17.10.2024 of non-default, Original CA Certificate for REP-1 (A-H) dated 14.02.2024 and Original CA Certificate of expenditure incurred & to be incurred dated14.02.2024 needs to be submitted

  Status: Submitted but CA Certificate for net worth on latest date needs to be submitted as previously dated was 31.03.2024 and Original CA Certificate dated 17.10.2024 of non-default needs to be submitted.
- 7. Bank Undertaking needs to be submitted.

  Status: Submitted but the bank undertaking dated 04.03.2025 needs to be revised, as the bank is not accepting any liability for it. Additionally, the promoter has used the same bank account for both projects: Signature Global Park-I Ext. for plot registration and Signature Global Park-I Ext. for residential independent floor registration. The promoter has submitted an affidavit clarifying that they are not selling the plots within the project but are instead selling the floors being developed on



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those plots. Hence, the same bank account is being used for both projects.
8. Non-encumbrance certificate or Encumbrance certificate not below the rank of tehsildar certified on the latest date needs to be submitted.

## Recommendations:

The application submitted by the promoter for registration of real estate project under section 4 of the Act of 2016 as per details given above is complete and all the requisite documents as required u/s 4 of Act of 2016 and Haryana Rules, 2017 have been submitted and found to be in order except correction in A to H, corrections in online DPI, Approved Service Plan and Estimates, CA Certificate for net worth, Bank Undertaking, Non-encumbrance Certificate and the documents mentioned above.

No objection has been received in the Authority from any allottee in respect of public notice dated 06.04.2025 regarding the revision in the earlier approved building plan from S+3 floors to S+4 floors. It is recommended that the Authority may consider the grant of registration subject to the submission of above.

**Chartered Accountant** 

**Planning Executive** 

Day and Date of hearing Monday and 21.04.2025 Proceeding recorded by Ram Niwas

PROCEEDINGS OF THE DAY

Proceedings dated: 21.04.2025

Sh. Ashish Kush, Planning Executive and Sh. Ashish Dubey, Chartered Accountant briefed about the facts of the case.

Sh. Vineet Maheshwari (President), Sh. Siddhartha Kapoor (AVP) and Sh. Ravindra (AR) are present on behalf of the promoter.

The promoter shall submit a BG/DD of Rs 25 lakhs as a security amount for submission of Approved service plan and estimates within 4 months from the date of grant of registration.

Approved as proposed subject to rectification of deficiencies mentioned above and submission of BG/DD of Rs 25 lakhs for submission of Approved service plan and estimates within 4 months from the date of grant of registration.

The Registration Certificate shall be issued after submission of remaining deficiencies mentioned above including correction in A-H form, Online DPI and submission of BG/DD of Rs 25 lakhs.

(Ashok Sangwan) Member, HARERA

(Vijay Kumar Goyal) Member, HARERA

Chairman, HARERA