

SRI SRI ISWAR BALARAM JIU THAKUR

7, HARISH CHANDRA PAUL LANE,

KOLKATA- 700050

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Dated: - 01.01.2026

THIRD QUARTER 2025 - 26

SRI SRI ISWAR BALARAM JIU THAKUR (PAN AAFTS0419L), a trust, having its business at situated at 7, Harish Chandra Paul Lane, P.S. Sinthee, P.O. Sinthee, Kolkata-700050, Kolkata Municipal Corporation, West Bengal, India, of the proposed project named "Project named **"SRI BALARAM HEIGHTS"** situated at 7, Harish Chandra Paul Lane, P.S. Sinthee, P.O. Sinthee, Kolkata-700050, Kolkata Municipal Corporation, West Bengal, India:

SL	TASK/ACTIVITY DETAILS OF BLOCK " C "			
	Tasks/Activity Details	Percentage of Work done	Amount of Expenditure	Percentage of Expenditure
1	Excavation	100%	1,12,73,411/-	100%
2	Number of Basement is) and Plinth	100%	1,18,62,430/-	100%
3	Number of Podiums	NA	NA	NA
4	Stilt Floor	100%	40,00,000/-	45%
5	Number of Slabs of Super Structure	3	NIL	NIL
	Internal walls, Internal Plaster, Floorings within Flats Premises, Doors and Windows to each of the Flat/Premises	NIL	NIL	NIL
6				
7	Sanitary Fittings within the Flat/Premises	NIL	NIL	NIL
8	Electrical Fittings within the Flat/Premises	NIL	NIL	NIL
9	Staircases, Lifts Wells and Lobbies at each Floor level connecting Staircases and Lifts, Overhead and Underground Water Tanks	NIL	NIL	NIL
10	The external plumbing and external platter, elevation, completion of terraces with waterproofing of the Building/Wing	NIL	NIL	NIL
11	Installation of sifts, water pumps, Fire Fighting Fittings and Equipment as per CFO NOC Electrical fittings to Common Areas, electro, mechanical equipment,	NIL	NIL	NIL

Utpal Kumar Basak

Subrata Basak

Bhaskar Basak

Gita Basak

Shebait to the Estate of
Sri Sri Iswar Balaram Jiu Thakur

(Signature)