Gujarat Real Estate Regulatory Authority (RERA)

Government of Gujrat

Website: gujrera.gujarat.gov.in, Email: inforera@gujarat.gov.in

FORM – 8

(See Regulation 3)

(To be submitted for Quarterly Project Progress Report – Project wise)

Submission Date:- 07-10-2026

Project Name:- NAVRATNA GULMOHAR PARK

Project Registration Number:- PR/GJ/AHMEDABAD/AHMEDABAD CITY/Ahmedabad Municipal Corporation/MAA16224/181225/311232

A. Details of Project:-

1	Project Type: - Residential Affordable Housing	**NO**
2	Use:-	**Mixed Development**
3	Number of Blocks / Buildings	**1**
4	Total Estimated cost of Project Rs.	**6328300000.00**
5	End date of Project at the time of registration	**30-04-2033**
6	End date of Project as per extension if any	**NA**

B. Details of All Blocks:-

Block Name	Number of Total RCC Slabs including Basement	Number of Basements	Number of Floors	Number of Units	Number of Lifts	Number of Units Booked	Number of Garages Booked
A	39	5	38	170	24	11	0

C. Schedule of Major Works:-

Block Name:- A

Sr. No	Particulars	Original Activity Start Date	Present Activity Start Date	Original Activity End Date	Present Activity End Date	Remarks
1	Excavation and Work up-to Plinth Level (Including basement if so)	15-10-2025	15-10-2025	30-06-2026	01-07-2026	
2	RCC work above plinth level up to terrace level	15-07-2026	15-07-2026	14-07-2027	14-07-2027	
3	All internal works, Brick masonry, plaster, Flooring, including all finishing activities	01-01-2028	01-01-2028	30-06-2031	30-06-2031	
4	All external works, Plumbing, plaster, terrace flooring, Lift, Fire Fighting system etc.	10-01-2031	10-01-2031	31-03-2032	31-03-2032	
5	All activities in common areas	04-01-2032	04-01-2032	31-12-2032	31-12-2032	

D. Details of Individual Blocks (Internal Works):-

Block Name:- A

Sr. No	Particular		% Work Done
1	Excavation		90
2	Work up-to Plinth Level(Including Basemenent if so)		20
		Number of Completed Work	**% Work Done**
3	Number of RCC slabs casted (Above Plinth Level)	0	0
4	Number of floors completed, Brick Masonry work & Internal Plaster	0	0

5	Number of floors to which completed number of Staircses, and entrance lobby/s at each Floor level connecting Staircases and Lifts	0	0
6	Number of Units within which flooring work of rooms completed	0	0
7	Number of Units within which, all Toilets and Kitchen Flooring & Sanitary Fittings work completed	0	0
8	Number of Units within Doors, Windows, Electric work, Plumbing work and other finishing work completed	0	0

E. Details of Individual Blocks (External Works):-

Block Name:- A

Sr. No	Particular	Proposed (Yes/No)	% Work Done	Remarks
1	External Plumbing Work	Yes	NA	
2	External Plaster & Elevation work	Yes	NA	
3	Parapet wall, Floorning and Waterproofing work on Terrace	Yes	NA	
4	Number of Lift Installed	Yes	NA	

F. Development in Common Area:-

Sr. No	Particular	Proposed (Yes/No)	% Work Done	Remarks
1	Street Lighting & Electrical fittings to Common Areas	YES	0	WORK NOT START
2	Compound Wall	YES	0	WORK NOT START
3	Plinth protection, paving of areas appurtenant to Building/Wing, Marghi area etc	YES	0	WORK NOT START
4	Overhead and Underground Water Tanks	YES	0	WORK NOT START
5	Internal Water supply Network	YES	0	WORK NOT START
6	Internal Sewerage (chamber, lines, Septic Tank, STP) Network	YES	0	WORK NOT START
7	Storm Water Drains	YES	0	WORK NOT START
8	Internal Roads and Footpaths	YES	0	WORK NOT START
9	Landscaping & Tree Planting	YES	0	WORK NOT START
10	other requirements as may be required to Obtain Occupation/Completion Certificate	NO	0	

G. Details of Documents to be upload with each QPR:-

Block Name:- A

Sr. No	Particular	Photograph	Remarks
1	Photograph of each block showing external development of the whole block from outside	BLOCK A.jpeg	
2	Photograph/s of each block showing flooring of Rooms and Toilet from inside. (Please mention which floor and Unit at which latest work completed for photograph)	NA.JPG	
3	Photograph/s of each block showing Walls of Rooms, Doors and windows from inside. (Please mention which floor and Unit at which latest work completed for photograph)	NA.JPG	
4	Photograph of each block showing Terrace flooring, Overhead water tank, etc.	NA.JPG	
5	Photograph/s of Common Areas showing parking Flooring and surrounding Developments.	NA.JPG	
6	Copies of Approvals taken during the current quarter.	NA.JPG	

H. Details regarding Garage and Parking in respect of the entire registered phase:-

Details	Proposed total number	Total Area (Sq Mtrs)	Percentage of Work Done
Garage	0	0.0	0
Covered Parking	1330	28822.47	0
Open Parking	146	1240.93	0

I. Application of Fund :-

Sr No.	Particulars	Extimated Cost at the time of Registration/ Alteration (a)	Incurred and Paid till Last QPR (Cumulative) (b)	Incurred and Paid till this QPR (Cumulative) (c)	Expenditure incurred and paid in this QPR (d) (c-b)
1	Land Cost (Sr no 1(i) to (iv) of Form-3)	1,29,63,76,893	90,43,65,914	97,27,82,732	6,84,16,818
2	Development Cost (St no 1(il)	5,03,19,23,107	47,30,30,359	1,26,51,11,343	79,20,80,984
3	Other costs (Admin, Marketing, interest on Partners capital etc.) (Other than Form-3)	22,86,01,107	47,16,448	48,50,323	1,33,875
Total Cost (Sr ne 1+2+3)		6,55,69,01,107	1,38,21,12,721	2,24,27,44,398	86,06,31,677

J. Sources of Fund

Sr No.	Particulars	Estimated amount at the time of RegistratioNAlteration	Estimated (As on date of Last OPR)	Actual (As on date of this QPR)
1	Own Funds	36,00,00,000	4,80,19,135	3,06,42,34,417
2	Total Borrowed Fund (Secured)	0	0	82,94,84,483
3	Total Borrowed Fund (Unsecured)	62,30,06,324	1,33,21,68,321	1,33,37,68,321
4	Customer Receipts Used for the Project	7,22,63,00,000	66,79,351	2,58,60,861
Total Funds for the Project		8,20,93,06,324	1,38,68,66,807	5,25,33,48,082

K. Inventory Summary

Type of Inventory	Number	Booked	Unbooked	Total Carpet Area Booked	Total Carpet Aread Unbooked	Unit Consideration	Received Amount	Balance Amount	Total Amount Booked	Total Amount Unbooked
Office	125	11	114	1341.23	14990.72	2799184400	25860861	2773323539	304224400	2494960000
Shop	5	0	5	0.00	2288.24	607970000	0	607970000	0	607970000
Residential	40	0	40	0.00	20946.44	3918160000	0	3918160000	0	3918160000
Total	170	11	159	1341.23	38225.40	7325314400	25860861	7299453539	304224400	7021090000