

CHECKLIST

|        |                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |              |  |     |      |                          |     |           |                          |     |       |                          |     |       |                          |     |            |                          |
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| S.No.  |                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |              |  |     |      |                          |     |           |                          |     |       |                          |     |       |                          |     |            |                          |
| (i)    | Name of the Applicant                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |              |  |     |      |                          |     |           |                          |     |       |                          |     |       |                          |     |            |                          |
| (ii)   | PAN                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |              |  |     |      |                          |     |           |                          |     |       |                          |     |       |                          |     |            |                          |
| (iii)  | Name and Designation of principal officer, Contact No. and email                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |              |  |     |      |                          |     |           |                          |     |       |                          |     |       |                          |     |            |                          |
| (iv)   | Address                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |              |  |     |      |                          |     |           |                          |     |       |                          |     |       |                          |     |            |                          |
| (v)    | Legal Status<br>(Select one of the following options Body or authority or Board or Trust or Commission)                                                                                                                                                           | <table border="1"> <tr> <td>S.no</td> <td>Legal Status</td> <td></td> </tr> <tr> <td>(a)</td> <td>Body</td> <td><input type="checkbox"/></td> </tr> <tr> <td>(b)</td> <td>Authority</td> <td><input type="checkbox"/></td> </tr> <tr> <td>(c)</td> <td>Board</td> <td><input type="checkbox"/></td> </tr> <tr> <td>(d)</td> <td>Trust</td> <td><input type="checkbox"/></td> </tr> <tr> <td>(e)</td> <td>Commission</td> <td><input type="checkbox"/></td> </tr> </table> | S.no | Legal Status |  | (a) | Body | <input type="checkbox"/> | (b) | Authority | <input type="checkbox"/> | (c) | Board | <input type="checkbox"/> | (d) | Trust | <input type="checkbox"/> | (e) | Commission | <input type="checkbox"/> |
| S.no   | Legal Status                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |              |  |     |      |                          |     |           |                          |     |       |                          |     |       |                          |     |            |                          |
| (a)    | Body                                                                                                                                                                                                                                                              | <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |              |  |     |      |                          |     |           |                          |     |       |                          |     |       |                          |     |            |                          |
| (b)    | Authority                                                                                                                                                                                                                                                         | <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |              |  |     |      |                          |     |           |                          |     |       |                          |     |       |                          |     |            |                          |
| (c)    | Board                                                                                                                                                                                                                                                             | <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |              |  |     |      |                          |     |           |                          |     |       |                          |     |       |                          |     |            |                          |
| (d)    | Trust                                                                                                                                                                                                                                                             | <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |              |  |     |      |                          |     |           |                          |     |       |                          |     |       |                          |     |            |                          |
| (e)    | Commission                                                                                                                                                                                                                                                        | <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |              |  |     |      |                          |     |           |                          |     |       |                          |     |       |                          |     |            |                          |
| (vi)   | Whether the applicant is a company                                                                                                                                                                                                                                | Yes/no                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      |              |  |     |      |                          |     |           |                          |     |       |                          |     |       |                          |     |            |                          |
| (vii)  | Name of Central or State Act by/under which the applicant has been established or constituted. Please also provide the reference to the relevant section and clause of the Central or State Act by/under which the applicant has been established or constituted. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |              |  |     |      |                          |     |           |                          |     |       |                          |     |       |                          |     |            |                          |
| (viii) | Activities to be carried out as per the Central or State Act by/under which the applicant has been established or constituted as referred in (vii)                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |              |  |     |      |                          |     |           |                          |     |       |                          |     |       |                          |     |            |                          |

|      |                                                                                                                                           |                          |                                                                                                                       |                          |                                                                                |
|------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------|
| (ix) | Nature of Activities actually carried out by the applicant.<br>(In case of multiple activities undertaken tick all applicable activities) | S.no                     | Nature of Activity                                                                                                    |                          |                                                                                |
|      |                                                                                                                                           | (a)                      | dealing with and satisfying the need for housing accommodation;                                                       | <input type="checkbox"/> |                                                                                |
|      |                                                                                                                                           | (b)                      | planning, development or improvement of cities, towns and villages;                                                   | <input type="checkbox"/> |                                                                                |
|      |                                                                                                                                           | (c)                      | regulating, or regulating and developing, any activity for the benefit of the general public;                         | <input type="checkbox"/> | Specify the activity for the benefit of general public                         |
|      |                                                                                                                                           | (d)                      | regulating any matter, for the benefit of the general public, arising out of the object for which it has been created | <input type="checkbox"/> | Specify the activity for the benefit of general public/matter being regulated. |
| (e)  | Any other activity                                                                                                                        | <input type="checkbox"/> | Provide details                                                                                                       |                          |                                                                                |
| (x)  | Whether applicant has been granted approval under sub-clause (iv), (v), (vi), (via) of clause (23C) of section 10 of the Act.             | : Yes/No                 |                                                                                                                       |                          |                                                                                |
| (xi) | If yes in (x) provide details of the approval including certification in Form No. 10AC/ Form No. 10AD                                     |                          |                                                                                                                       |                          |                                                                                |



|         |                                                                                                                                                                                     |          |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| (xii)   | Whether application for approval under sub-clause (iv), (v), (vi), (via) of clause (23C) of section 10 of the Act has ever been rejected.                                           | : Yes/No |
| (xiii)  | If yes in (xii) provide the details of rejection including the order for rejection in Form No. 10AD                                                                                 |          |
| (xiv)   | Whether the application for approval under sub-clause (iv), (v), (vi), (via) of clause (23C) of section 10 of the Act has been filed but it has neither been approved nor rejected? | : Yes/No |
| (xv)    | Whether applicant is notified/ had been notified earlier under clause (46) of section 10?                                                                                           | : Yes/No |
| (xvi)   | If yes in (xv) provide details of the notification number and date of notification.                                                                                                 |          |
| (xvii)  | Whether the application for notification under clause (46) of section 10 has ever been rejected?                                                                                    | : Yes/No |
| (xviii) | If yes in (xvii) provide reasons for rejection of the application including copy of order of rejection                                                                              |          |
| (xix)   | Whether the application for notification under clause (46) of section 10 has been filed but it has neither been approved nor rejected?                                              | : Yes/No |
| (xx)    | Whether applicant has been granted registration under section 12A of the Act.                                                                                                       | : Yes/No |
| (xxi)   | If yes in (xx) provide details of the registration including copy of order in Form No 10AC/ Form No 10AD                                                                            |          |

|          |                                                                                                                                                                                      |                         |                                                                                                            |                                               |                                            |                                            |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------|--------------------------------------------|
| (xxii)   | Whether application for registration under section 12A of the Act has ever been rejected.                                                                                            | : Yes/No                |                                                                                                            |                                               |                                            |                                            |
| (xxiii)  | If yes in (xxii) provide the details of rejection including the order for rejection in Form No. 10AD etc.                                                                            |                         |                                                                                                            |                                               |                                            |                                            |
| (xxiv)   | Whether the application for application for registration under section 12A of the Act has been filed but it has neither been approved nor rejected?                                  | : Yes/No                |                                                                                                            |                                               |                                            |                                            |
| (xxv)    | Whether annual accounts including balance sheet, profit and loss account or income and expenditure Statement of the applicant for the last three financial years have been enclosed? | : Yes/No/Not applicable |                                                                                                            | If No or Not applicable then provide reasons. |                                            |                                            |
| (xxvi)   | Whether the income tax returns of the applicant for the last three financial years have been enclosed?                                                                               | : Yes/No/Not applicable |                                                                                                            | If No or Not applicable then provide reasons. |                                            |                                            |
| (xxvii)  | Whether a copy of the latest 3 assessment orders, if any, of the applicant have been enclosed?                                                                                       | : Yes/No/Not applicable |                                                                                                            | If No or Not applicable then provide reasons. |                                            |                                            |
| (xxviii) | If applicant is undertaking multiple activities, provide the revenue generated from each activity during the last three financial years                                              | S.no                    | Nature of Activity                                                                                         | Revenue Year 1<br>dd/mm/yyyy to dd/mm/yyyy    | Revenue Year 2<br>dd/mm/yyyy to dd/mm/yyyy | Revenue Year 3<br>dd/mm/yyyy to dd/mm/yyyy |
|          |                                                                                                                                                                                      | (a)                     | Activity undertaken in respect of the purpose as provided in clause (46A) of section 10 i.e. (a) to (d) of |                                               |                                            |                                            |



|  |  |  |     |                                                                |  |  |  |  |
|--|--|--|-----|----------------------------------------------------------------|--|--|--|--|
|  |  |  |     | row (ix)                                                       |  |  |  |  |
|  |  |  | (b) | Any activity, other than the activity as provided in (a) above |  |  |  |  |