

RERA PRESENTATIONS ON VARIOUS DATES

Date	Status	Topic
07-01-2021	Completed	<ol style="list-style-type: none"> 1. Role of Engineer under RERA. 2. Engineer Certification.
28-01-2021	Completed	<ol style="list-style-type: none"> 1. Latest Updates on RERA. 2. Project Completion under RERA.
25-02-2021	Completed	<ol style="list-style-type: none"> 1. Latest Updates on RERA. 2. Modification of plans and specifications under RERA.
19 th April 2021 to 24 th April 2021	Completed	1. Workshop on RERA – Virtual.
09-03-2021	Completed	1. Kerala RERA for online filing of Registration Application.
25-03-2021	Completed	1. Advertisement Guidelines Under RERA.
19-4-2021	Completed	<ol style="list-style-type: none"> 1. Opening Remarks. 2. Objective, Background. 3. Overview of RERA Act, Rules, Regulations. 4. Implementation of RERA – Scoreboard at a glance. 5. Various and important Stakeholders under RERA. 6. Requirement of registration of Projects under RERA <ol style="list-style-type: none"> a) Provisions of RERA b) Projects that require registration c) Process of Registration under RERA d) Critical aspects to be considered while filing the applications for grant of Registration. e) Impact and consequences of failure to consider the critical aspects. f) Best practices to be followed.
20-4-2021	Completed	<ol style="list-style-type: none"> 1. Promoters and their obligations under RERA. 2. Important Compliances under RERA 3. CA Certificates under RERA 4. Financial Management under RERA (70 % / 30%) <ol style="list-style-type: none"> a. Provision under RERA and projects that mandates financial management. b. Maintenance of records, details Calculation, of withdrawal of funds from project designated bank account c. Opening, operation of project-specific

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		<p>designated Bank Account</p> <ol style="list-style-type: none"> 5. Periodical Compliances <ol style="list-style-type: none"> a. First time update / Post Registration update b. Quarterly updates c. Audit of Annual Accounts 6. Role of Professionals and Opportunities.
23-4-2021	Completed	<ol style="list-style-type: none"> 1. Modification / Changes to the Registration Application 2. Practical Approach and decided Case Laws
24-4-2021	Completed	<p>First / Morning Session –</p> <ol style="list-style-type: none"> a. Change in (Real Estate) Business practices post RERA – the big picture. b. Important and Critical points (Legal, Taxation, and Financial) to be considered in the Joint / Development Agreement. <ol style="list-style-type: none"> a. RERA Authority Representation b. Industry representatives c. CREDAI / NAREDCO representatives CA's, Engineer, Architects, Legal professionals
13-5-2021	Completed	<p>Topic –</p> <p>RERA- Scope and opportunities for professionals</p>
29-5-2021	Completed	<ol style="list-style-type: none"> I. Types of joint development <ol style="list-style-type: none"> I. Points to be considered before entering into JDA II. Legal aspects of joint development III. Important terms & conditions to be included in the joint development agreement IV. Obligations of promoter V. Obligations of land owner/s VI. Financial management under JDA VII. Important circulars
02-6-2021	Completed	<p>Online Session on</p> <p>“Financial Management Under RERA And Latest Judgements</p>

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		<p>Important Updates and Latest Judgements under RERA. Financial Management under RERA. Year-end Compliance and Financial Reconciliation under RERA.</p> <p>Income Tax, GST, RERA - Relationship and Risk of Non-matching.</p>
12-6-2021	Completed	<ol style="list-style-type: none"> 1. Various Compliance under RERA 2. CA Certificates and important, critical aspects to be considered while the issuance of CA certificates.
8-6-2021	Completed	GST to Real Estate
9-6-2021	Completed	GST to Real Estate
10-6-2021	Completed	GST to Real Estate
21.10.2021	Completed	<p>80% Purchase from Registered Dealer.</p> <ol style="list-style-type: none"> 1. What does Purchase Constitute, exceptions to the entry 2. Inclusions and exclusion from the list 3. How to compute 80% 4. What happens when there is a shortfall 5. Can this be rolled over year on year 6. Can this have rolled over from one project to other 7. What will happen to Corporate Expenses?
18.11.2021	Completed	<p>Cancellation of a Unit - GST Impact</p> <ol style="list-style-type: none"> 1. Issuance of Credit Note – Time Limit 2. Adjustment of Tax & Refund applicability 3. Document compliance 4. Cancellation for flat book in service tax regime 5. Cancellation of flat booked in old GST rate 6. Cancellation of flat booked in new GST rate.
16.12.2021	Completed	<p>Plotted Development GST</p> <ol style="list-style-type: none"> 1. GST on sale of Developed Plot with basic amenity 2. GST on TDR to contractor for developing the land with basic amenity where consideration is given as portion of land 3. Development Plot from the advance received from buyer 4. Development by landowner itself 5. GST on sub-contracting of development work