



FORM R- 4

{ See Regulation 4 }

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

The Resident Engineer
Rajasthan Housing Board
Division VI -Jaipur,

Subject : Report on statement of accounts on project fund utilization and withdrawal by Rajasthan Housing Board, Jaipur Divison VI for the period from 01/04/2018 to 31/03/2019 with respect to the project (RERA Registration Number . RAJ/P/2018/732)

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and development) act, 2016 read along with the Rules and Regulations made thereunder
2. We have obtained all necessary information and explanation from the promoter company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of **Rajasthan Housing Board, Jaipur, Division VI** for the period ended 31/03/2019 and hereby certify that :
 - i. M/S **Rajasthan Housing Board, Jaipur Division-VI** have completed 100 % of the project titled Dwarka Residency PH1 (B+S+12), Vikramaditya Marg, Mansarovar, Jaipur ,RERA Registration No RAJ/P/2018/732 located at Jaipur on the basis of Completion Certificate on 21/12/2018 .
 - ii. Amount collected during the year for this project is Rs. 38729479 and amounts collected till date is Rs. 38729479 considering collection of 2018-19.
 - iii. Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is Rs. NIL



iv. We certify that the **Rajasthan Housing Board, Jaipur Division VI** has utilized the amounts for Dwarka Residency PH1 (B+S+12), Vikramaditya Marg, Mansarovar, Jaipur, project from their own funds of Rajasthan Housing Board. No amount has been withdrawn from separate account therefore confirmation regarding withdrawal from the separate bank account of the said project has been done in accordance with the proportion to the percentage of completion of the project is not applicable. Collection is done in Central Account of Rajasthan Housing Board.

(Signature and Stamp/ Seal of the Signatory CA)

Name of the Signatory :Govind Sharma

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Date : 30/07/2021

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