

## FORM R-4 ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To Bhumija Realsquare LLP, Shop No. 610, Crown Square Gandhi Path, Vaishali Nagar, Jaipur, Rajasthan- 302021

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Bhumija Realsquare LLP for the period from April 2022 to March 2023 with respect to the project – **BHUMIJA PRANGAN BLOCK** -**B** (RERA Registration Number RAJ/P/2022/2030)

- 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. I/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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents and the relevant records of [Promoter] for the period ended 31st March, 2023 and hereby certify that:
  - i. M/S Bhumija Realsquare LLP (Promoter) have completed 100% of The project titled "BHUMIJA PRANGAN BLOCK-B" RERA Registration No RAJ/P/2022/2030 located at Khasra No. 856/598, 858/597, Village- Bindayka, Jaipur 302012 (Rajasthan) Amount collected during the year for this project is Rs. 10,63,26,273/- and amount collected till date (till 31.03.2023) is Rs. 10,63,26,273/-
  - ii. Amount withdrawn during the year for this project is Rs. 7,43,75,191.10/- and amount withdrawn till date (till 31/03/2023) is Rs. 7,43,75,191.10/-

4. I/We certify that the M/S Bhumija Realsquare LLP has utilized the amounts collected for "BHUMIJA PRANGAN BLOCK-B" Project only for that project and the withdrawal from the separate bank account of the said project has been in accordance with the proportion to the percentage of completion of the project. (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

For HMR & Associates
Chartered Accountants

FRN - 039613N

JAIPUR 3

Hitesh Kumar Khandelwal Partner

M. No. 428675 UDIN - 23428675 BMZPD01442

> Date - 25/08/2023 Place - Jaipur