

VKG & Company

Chartered Accountants



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FORM R-4
[See Regulation 11(5)(iii)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s GOKUL KRIPA COLONIZERS AND DEVELOPERS PVT LTD

2nd Floor, Office No. 211, Riyasat Tower, Khasra No. 688/1, Rampura Road, Behind Iskon Temple,
Sukhiya, S.F.S. Mansarovar, Jaipur, Rajasthan, India 302020

Subject: Report of Statement of Accounts on project fund utilization and withdrawal by GOKUL KRIPA COLONIZERS AND DEVELOPERS PVT LTD for the period from **1st April 2024 to 31st March 2025** With respect to the project "**Harmony Residency**" (RERA Registration Number - **RAJ/P/2025/3601**)

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 Company, during the course of our audit, which in 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 GOKUL KRIPA COLONIZERS AND DEVELOPERS PVT LTD for the period ended **31st March 2025** and hereby certify that:
 - i. M/S GOKUL KRIPA COLONIZERS AND DEVELOPERS PVT LTD (Promoter) have completed 70% of the project titled "Harmony Residency" RERA Registration No. RAJ/P/2024/3332 located at Village- Gopirampura, Jaipur - 303901 (Rajasthan)
 - ii. Amount collected during the year for this project in 100% RERA Bank A/c is Rs. 1,79,27,099.00 and amount collected till date (31st March 2025) is Rs. 1,79,27,099.00.
 - iii. Amount withdrawal during the year for this project is Rs. 76,78,773.00 and amount withdrawal till date (31st March 2025) is Rs. 76,78,773.00. The Amount



withdrawal from bank is computed after taking into consideration deduction of 30% from the amount collected from customers.

- iv. We certify that the GOKUL KRIPA COLONIZERS AND DEVELOPERS PVT LTD has utilized the amount collected for “**Harmony Residency**” (RERA **Registration Number - RAJ/P/2025/3601**) 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.

The above information is certified on the basis of audited books of accounts/documents as produced before us and as per information's and explanations provided to us.

Place: - Jaipur

Dated: - 30-10-2025

UDIN:- 25412583BMKRSU5583

For VKG & Company

Chartered Accountants

FRN No. : 014547C



(Kapil Khejrolia)

Partner

M. No. 412583