

FORM R-4
[See Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Ashiana Housing Limited
4th Floor Ashiana Village,
Vasundhara Nagar
Bhiwadi- 301019
Distt – Alwar, Rajasthan

Subject:- Report on Statement of Accounts on project fund utilization and withdrawal by Ashiana Housing Limited for the period from 01st April 2017 to 31st March 2018 with respect to the project "**Ashiana Nirmay Phase 1**" with RERA Registration Number **RAJ/P/2017/028**.

1. This certificate is issued in accordance with the provision 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 our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that We examined the prescribed register, books and documents, and the relevant records of Ashiana Housing Limited for the year ended 31st March, 2018 and hereby certify that:

- (i) M/s Ashiana Housing Limited have completed 91.59% of the project titled Ashiana Nirmay Phase 1 RERA Registration No. RAJ/P/2017/028, located at 152 to 156, 159 to 163, 355/166, 168, 169, 171 to 174, 179, Village- Thara, Tehsil- Tijara, Bhiwadi, Alwar, based on the estimated project cost as on 31st March, 2018.
- (ii) Amount deposited in Master collection account during the year for this project is Rs. 12,62,37,167/- and amount deposited in Master collection account till 31st March, 2018 is Rs.12,62,37,167/-
- (iii) Amount withdrawn from separate RERA account during the year for this project is Rs. 5,00,24,724/- and amount withdrawn from separate RERA account till 31st March, 2018 is Rs.5,00,24,724/-

4. We certify that Ashiana Housing Limited has utilized the amount collected for Ashiana Nirmay Phase 1 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.

For VMSS & ASSOCIATES
Chartered Accountants
Firm Registration No: 328952E



Mahendra Jain
Partner

Membership No: 413904

UDIN: 21413904AAAA BX 8580

Place: New Delhi
Date: 28th June, 2021

