

Annex

FORM R-4

[see Regulation 11(5)(iii)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Suresh Prajapati
44, Balai ki dhani
dholai, Jaipur (Rajasthan) - 302020

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by the promoter **Suresh Prajapati** for the period from **April 2024 to March 2025** with respect to the Project **Laxmi Villa (RERA Registration No. RAJ/P/2025/3454)**.

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 there under.
2. I have obtained all necessary information and explanations from the promoter **Suresh Prajapati** during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. I hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of the Project **Laxmi Villa** for the period ended **31st March 2025** and hereby certify that:
 - I. I have completed **11.03%** of the project titled **Laxmi Villa (RERA Registration No. RAJ/P/2025/3454)** located at **Plot/Khasra No. 499/291, 501/294, Village-Ramsinghpura Urf Dholai , Jaipur - 302029 (Rajasthan)** (Rajasthan)
 - II. Amount collected during the year for this project is **Rs. 43,00,000.00/-** and amounts collected till date is **Rs. 43,00,000.00/-**.
 - III. Amount withdrawn during the year for this project is **Rs. 0/-** and amount withdrawn till date is **Rs. 0/-**.
4. I certify that I have utilized the amounts collected for project only for **Laxmi Villa** that project and the withdrawal from the separate bank account of the said project have been in accordance with the proportion to the percentage of completion of the project.



Date: - 28th December 2025

Place: - Jaipur

UDIN: 25451170ZUSWKC9682

For Saroj Haritwal and Associates
Chartered Accountants
Firm Registration No. 031630C



(CA SAROJ HARITWAL)
Proprietor
Membership No. 451170