

FORM R-4

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Shubhashish Homes Developers Private Limited
3rd Floor, Shubhashish Corporate Tower,
12,13, Rathore Nagar, Queens Road, Vaishali
Nagar, Jaipur (Rajasthan) - 302021

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by (promoter) for the period from **1st April 2024 to 31st March 2025**. with respect to the project **(RERA Registration No. RAJ/P/2025/3615 (Project Name: SHUBHASHISH FOREST PHASE I)**.

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. 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 have examined the prescribed registers, books and documents, and the relevant records of **Shubhashish Homes Developers Private Limited** for the period ended 31st March 2025 and hereby certify that:
 - i. M/S **Shubhashish Homes Developers Private Limited** have **completed 12.03%** of the project titled **"SHUBHASHISH FOREST PHASE I"** RERA Registration No. **RAJ/P/2025/3615** located at **Khasra No./ Plot No.Group Housing Plot at Khasra No. 418/1, 1941/419, 2451/2073, 2074/422, 2452/2078, 423, 426, 2423/416, 2425/417, 2427/424, Village Mahapura, Tehsil Sanganer, Jaipur , Village- Village Mahapura , Jaipur - 302026 (Rajasthan).**
 - ii. The amount received in RERA Account during the year for this project is **Rs. NIL/-** and amounts received in RERA Account till date (i.e., 31.03.2025) is **Rs. NIL/-** The amount withdrawn during the year for this project is **Rs. NIL /-** and amount withdrawn till date (i.e., 31.03.2025) is **Rs. NIL /-**

[Note: 100% of Amount collected during the year for this project is Rs. **30,52,001/-** and amount collected till date (i.e., 31.03.2025) is **Rs. 30,52,001 /-**]



4. I/We certify that the **Shubhashish Homes Developers Private Limited** has utilized the amounts collected for **SHUBHASHISH FOREST PHASE I** project only for that project and the withdrawal (Nil amount during the year) 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 Parwal and Associates
Chartered Accountants
FRN: 002015C

Date: 30/10/2025
Place-Jaipur



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