

VKG & Company

Chartered Accountants



"Shree Ramam",
58, Shree Gopal Nagar,
Gopalpura Bye Pass Road,
Jaipur-302019
Phone 2504964, 2504976
Mobile 98296-10345
Email:- cakkhejrolia@gmail.com

FORM R-4

[See Regulation 11(5)(iii)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s RIYASAT INFRA DEVELOPERS PRIVATE LIMITED

Riyasat Tower, Khasra No. 688/1, Rampura Road, Behind Iskon Temple, Sukhiya, S.F.S. Mansarovar, Jaipur, Rajasthan - 302020

Subject: Report of Statement of Accounts on project fund utilization and withdrawal by Riyasat Infra Developers Private Limited for the period from **1st April 2024 to 31st March 2025** With respect to the project "**RIYASAT SITARAMPURA EXTENSION**" (RERA Registration Number - **RAJ/P/2024/2907**)

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 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 Riyasat Infra Developers Private Limited for the period ended **31st March 2025** and hereby certify that:
 - i. M/S Riyasat Infra Developers Private Limited (Promoter) has completed 100% of the project titled "Riyasat Sitarampura Extension" RERA Registration No. RAJ/P/2024/2907 located at Village- Sitarampura, Jaipur - 302029 (Rajasthan)
 - ii. Amount collected during the year for this project in 100% RERA Bank A/c is Rs. 20,71,80,972.80 and amount collected till date (27th September 2024 Duly Completed) is Rs. 43,58,74,188.76.
 - iii. Amount withdrawal during the year for this project is Rs. 15,33,60,881.00/- and amount withdrawal till date (27th September 2024 Duly Completed) is Rs. 30,51,11,932.00. 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 Riyasat Infra Developers Private Limited has utilized the amount collected for “Riyasat Sitarampura Extension” (RERA Registration Number - RAJ/P/2024/2907) 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:- 25412583BMKRTJ5711

**For VKG & Company
Chartered Accountants
FRN No. : 014547C**



**(Kapil Khejrolia)
Partner
M. No. 412583**