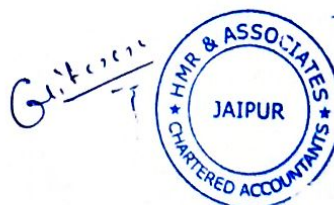**H M R & Associates**
Chartered Accountants
INDIA

FORM R-4
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Mr. Hemant Kumar
Aam Chowk, Jabdi Nagar,
Nagaur, (Rajasthan) – 341509

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Hemant Kumar for the period from January 2023 to March 2024 with respect to the project – **SITARAM ENCLAVE** (RERA Registration Number RAJ/P/2024/3037)

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. I/We have obtained all necessary information and explanation from the Promoter-Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents and the relevant records of [Promoter] for the period ended 31st March, 2024 and hereby certify that:

    i. **Mr. Hemant Kumar** (Promoter) have completed 10% of the project titled **"Sitaram Enclave"** RERA Registration No RAJ/P/2024/3037 located at Khasra No./ Plot No. 220, 221, and 270 Village- KESHYAWALA, Jaipur – 302020

    ii. (Rajasthan) Amount collected during the year for this project is Rs. 37,07,586/- and amount collected till date (till 31.03.2024) is Rs. 37,07,586/-

    iii. Amount withdrawn during the year for this project is Rs. Nil and amount withdrawn till date (till 31.03.2024) is Rs. Nil

4. I/We certify that the **MR. HEMANT KUMAR** has utilized the amounts collected for "**SITARAM ENCLAVE**" 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.
(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

For HMR & Associates
Chartered Accountants
FRN – 039613N

Hitesh Kumar Khandelwal
Partner
M. No. 428675
UDIN - 24428675BKFUVP5755

Date – 12/09/2024
Place - Jaipur