



## S CHORDIA & ASSOCIATES

CHARTERED ACCOUNTANTS

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### FORM R-4

[See Regulation 4]

### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

**BUILTPIER INFRA PRIVATE LIMITED,**

**Plot No. E-107, Kanta Kathuriya Colony, Bikaner, Rajasthan- 334001**

**Subject:** Report on Statement of Accounts on project fund utilization and withdrawal by **BUILTPIER INFRA PRIVATE LIMITED** for the period from 01.04.2024 to 31.03.2025 with respect to the project “**SUKHJAN (CLUB APARTMENTS)**” (RERA Registration Number **RAJ/P/2023/2663**).

1. This certificate is issued in accordance with the provisions of Real Estate (Regulation and Development) Act, 2016 read along with the Rules and Regulations made there under.
2. I/We have obtained all necessary information and explanation from the Promoter, 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 **BUILTPIER INFRA PRIVATE LIMITED** for the period ended 31.03.2025 and hereby certify that:
  - i) **BUILTPIER INFRA PRIVATE LIMITED** has completed **25%** of the project titled “**SUKHJAN (CLUB APARTMENTS)**” RERA Registration No. **RAJ/P/2023/2663** located at Khasra No. / Plot No. Khasra No. 89/1 (New), 92/1 (Old), Village- Shivbari, Bikaner - 334001 (Rajasthan).
  - ii) Amount collected during the year for this project is **Rs. 3,06,51,775.00 /-** and amounts collected till date is **Rs 5,06,87,902.00 /- (31<sup>st</sup> March, 2025)**
  - iii) Amount withdrawn during the year for this project is **Rs. 1,88,76,553.00 /-** and amount withdrawn till date is **Rs. 3,27,87,553.00 /- (31<sup>st</sup> March, 2025)**
4. I/We certify that the **BUILTPIER INFRA PRIVATE LIMITED** has utilized the amounts collected for “**SUKHJAN (CLUB APARTMENTS)**” project only 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 The promoter has not withdrawn any amount from the designated bank account for any other purpose. The promoter has also not withdrawn in excess of the eligible amount at any time.

**Date: 20.12.2025**

**Place: Jaipur**

**For or on Behalf of**

**FOR S CHORDIA & ASSOCIATES**

**Chartered Accountants**

**CA Shubham Chordia**

**M. No. 437034**

**RERA/S/2025-26/129**

**UDIN: 25437034BGXBCH4026**