

## GHANSHYAM RATHI & CO. Chartered Accountants

32, VIVEK VIHAR, QPP. JAIPUR DIARY PLANT, BAJAI NAGAR, JAIPUR -302015 +91-8118869685 smg.cajajpur@gmail.com

## FORM R-4

[see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

SHREE RADHE KRISHNA LANDCON LLP, 511-1, GOPALPURA BY PASS, GANTORI GARDEN, SURYA NAGAR, Jaipur - 302015

Dated 31.12.2024

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Shree Radhe Krishna Landcon LLP for the period from 01st April, 2023 to 12th June 2023 (Date of Completion Certificate) with respect to the Project VEDIC VILLAS PHASE-I (RERA Registration Number RAJ/P/2020/1198).

- 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/We have obtained all necessary information and explanation from the Promoter- Shree Radhe Krishna Landcon LLP, 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 Shree Radhe Krishna Landcon LLP, for the period ended 12th June, 2024 and hereby certify that:
  - i. Shree Radhe Krishna Landcon LLP, have completed 100.00% of the project titled VEDIC VILLAS PHASE-I situated on the Khasra No./ Plot No.1/207, Village- LALARPURA, Jaipur 302034 (Rajasthan).
  - ii. Amount collected during the Period 01st April 2023 to 12th June 2023 for this project is Rs. 1,16,48,001.00/- and amounts collected till date 12 June 2023 is Rs. 2,23,16,505.00.
  - iii. Amount withdrawn during the Period 01st April 2023 to 12th June 2023 for this project is Rs. 81,96,000 and amount withdrawn till date 12th June 2023 is Rs. 1,50,30,000/-.
  - 4. I/We certify that the **Shree Radhe Krishna Landcon LLP**, has utilized the amounts collected for VEDIC VILLAS PHASE-I 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.

Note II:- The Promoter has Received Complition certificate on 12th June 2023 we have consider above date for issuance of this certificate

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Place:- Jaipur