RAWAT PRATEEK & COMPANY

Chartered Accountants



1421, Rawat Bhawan Near Ganga Pole Gate JAIPUR - 302002

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FORM R-4

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s Archi Buildmart Private Limited

Ground Floor, Archi Arihant Building,

Girwa, Near Shobhagpura Circle,

Udaipur-313001 (Rajasthan)

Subject: Report of Statement of Accounts on project fund utilization and withdrawal by M/s Archi Buildmart Private Limited for the period from 2017 to 2018 With respect to the project (RERA Registration Number RAJ/P/2017/460).

- 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 M/s Archi Buildmart Private Limited for the period ended 31st March 2018 and hereby certify that:
 - i M/s Archi Buildmart Private Limited have completed **37.07** % of the project titled **ARCHI PARADISE D BLOCK** Registration No RAJ/P/2017/460 located at Plot No. 4 3823/1, 3824, 3825, 3826/1, 3826 MI., 3827/1, 3827 MI., 3828/2, 3828/3, 3828/4, Village-Udaipur, Roopnagar, Udaipur 313001 (Rajasthan).
 - ii Amount collected during the year for this project is Rs 76,99,280/- and amount collected till date is Rs 1,97,49,280/-.

- iii Amount withdrawal during the year for this project is Rs 56,28,280/- and amount withdrawal till date is Rs 1,76,78,280/-.
- 4. We certify that the M/s Archi Buildmart Private Limited has utilized the amount collected for ARCHI PARADISE D BLOCK project only for that project and the withdrawal from the separate bank account and other bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

Note- That the project was registered as an on-going project, therefore the amount collected from the allottee in various accounts.

(If not, please specify the amount withdrawal in excess of eligible amount or any other exception).

For RawatPrateek and Company

Chartered Accountants Firm Reg. No.: 022463C

Membership No.: 433137 UDIN: 21433137AAAABK9543

Place: Jaipur

Date: 28.07.2021