

**FORM R-4**  
[See Regulation 4]  
**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To  
Ashiana Housing Limited  
401, 3<sup>rd</sup> Floor Apex Mall,  
Lalkothi, Tonk Road  
Jaipur- 302015  
Distt - Jaipur, Rajasthan

**Subject:-** Report on Statement of Accounts on project fund utilization and withdrawal by Ashiana Housing Limited for the period from 01st April 2022 to 31st March 2023 with respect to the project "Ashiana Umang Phase V and Ashiana Umang Plaza" with RERA Registration Number **RAJ/P/2021/1430**

1.This certificate is issued in accordance with the provision 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 examined the prescribed register, books and documents, and the relevant records of Ashiana Housing Limited for the period ended 31st March, 2023 and hereby certify that:

(i) M/s Ashiana Housing Limited have completed 88.37% of the project titled Ashiana Umang Phase V and Ashiana Umang Plaza RERA Registration No. RAJ/P/2021/1430, located at ,Khasra No./ Plot No.453, 454, 454/2, 454/1, 432, 433, 478, 479, 480, 484, 485 , 434, 434/735, 435, 436, 437, 437/736, 438, 439, 440, On 200 ft. Road, Near Mahindra Sez, Ajmer Road, Village-Jhai, Tehsil-Sanganer, Jaipur-302037 (Rajasthan) based on the estimated project cost as on 31st March, 2023.

(ii) Amount Collected During the year (net of refunds if any) for this project is Rs.47,62,09,281/- and amount collected till (net of refunds if any) 31st March, 2023 is Rs.1,08,41,38,886/-.

(iii) Amount withdrawn during the year for this project is Rs.33,70,98,619/- and amount withdrawn till 31st March, 2023 is Rs.77,53,09,619/-

4.We certify that Ashiana Housing Limited has utilized the amount collected for Ashiana Umang Phase V and Ashiana Umang Plaza 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.

**For B. CHHAWCHHARIA & CO.**

Chartered Accountants

Firm Registration No: 305123E



Abhishek Gupta

Partner

Membership No: 529082

UDIN: 23529082 BAVO RQ 8613

Place: New Delhi

Date: 20th September, 2023

