

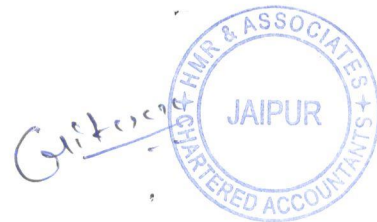


FORM R-4
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Bhumija Realsquare LLP,
Shop No. 610, Crown Square Gandhi Path,
Vaishali Nagar, Jaipur,
Rajasthan- 302021

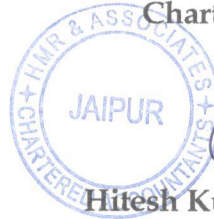
Subject : Report on Statement of Accounts on project fund utilization and withdrawal by Bhumija Realsquare LLP for the period from April 2021 to March 2022 with respect to the project - BHUMIJA PRIME BLOCK-A (RERA Registration Number RAJ/P/2021/1717)

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, 2022 and hereby certify that :
 - i. **M/S Bhumija Realsquare LLP** (Promoter) have completed 100% of The project titled "**BHUMIJA PRIME BLOCK-A**" RERA Registration No RAJ/P/2021/1717 located at Khasra No./ Plot No.806/209, 808/210, 810/794 , Village- BINDAYKA , Jaipur - 302012 (Rajasthan) Amount collected during the year for this project is ₹ 15,42,89,148/- and amount collected till date (till 31.03.2022) is ₹ 15,42,89,148/-
 - ii. Amount withdrawn during the year for this project is ₹ 10,80,52,403.60/- and amount withdrawn till date (till 31.03.2022) is ₹ 10,80,52,403.60/-



4. I/We certify that the **M/S Bhumija Realsquare LLP** has utilized the amounts collected for "**BHUMIJA PRIME BLOCK-A**" 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 (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).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 -22428675BAFJTN8949

Date - 19/10/2022
Place - Jaipur