



FORM R-4
[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s RIYASAT INFRATECH DEVELOPERS LLP

603, Okay Plus Tower near K.V. 5, Mansarovar Jaipur Rajasthan 302020

Subject: Report of Statement of Accounts on project fund utilization and withdrawal by Riyasat Infratech Developers LLP for the period from **1st April 2021 to 31st March 2022** with respect to the project (**RERA Registration Number - RAJ/P/2021/1714**)

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 Riyasat Infratech Developers LLP for the period ended **31st March 2022** and hereby certify that:
 - i. M/s Riyasat Infratech Developers LLP (Promoter) have completed 60% of the project titled Riyasat Prime Block-A RERA Registration No. RAJ/P/2021/1714 located at Village- Bindayka, Jaipur - 302012 (Rajasthan)
 - ii. Amount collected during the year for this project is Rs.11,12,82,622/- and amount collected till date (31st March 2022) is Rs.11,12,82,622/-
 - iii. Amount withdrawal during the year for this project is Rs. 7,49,64,835/- and amount withdrawal till date (31st March 2022) is Rs. 7,49,64,835/-

We certify that the Riyasat Infratech Developers LLP has utilized the amount collected for **Riyasat 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.

For P.C. MODI & CO.
Chartered Accountants
FRN 000239C



CA Vaibhav Sharma
(Partner)
M No.: 438043
UDIN: 22438043AVAVRM4554
Place: Jaipur
Date: 26/09/2022