



JRA

JAIN RATHORE & ASSOCIATES Chartered Accountants

FORM R-4

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Vatika Limited,

Vatika Triangle, 4th Floor, Sushant Lok Phase I, Block A

Mehrauli - Gurgaon Road, Gurgaon-122002 (HR)

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by VATIKA LIMITED for the period from 01.04.2019 to 31.03.2020 with respect to the project VATIKA INFOTECH CITY for Part-A area, Jaipur (RERA Registration Number RAJ/P/2019/884)

1. This certificate is issued in accordance with the provisions of 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 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 VATIKA LIMITED for the period ended 31.03.2020 and hereby certify that:
 - i. **VATIKA LIMITED** have completed **21.80%** of the project titled **VATIKA INFOTECH CITY** for Part-A area RERA Registration No. **RAJ/P/2019/884** located at Khasra No. 77, 78, 79, 80, 81, 90, 91, 92, 93, 85, 86, 87, 94, 95, 96, 97, 98, 99, 100, 106, 119, 120, 121, 122, 20, 21, 101/1064, 103, 150/1066, 145/1065, 54, 139, 143, 144, 147, 148, 150, 151, 152, 153, 154, 155, 123, 55, 61, 145, 146, 129, 134, 135, 136, 137, 138, 88, 89, 101, 102, 104, 105, 127, 173, 174/1256 of Village Thikariya, Khasra No. 395, 396, 586/397, 397 of Village Prithvisinghpura urf Naiwala, Khasra No. 187, 188, 189, 28/2 of Village Balmukundpura urf Nada, Khasra No. 532, 542, 543/1, 545, 532/1166, 546, 500/1239, 548/1, 548/2, 543, 501/1286, 540, 541, 538, 544, 548, 549, 1383/534, 533 of Village Sanjhariaya, Khasra No. 13, 14, 15, 16, 17, 18, 19/1 of Village Bagru Khurd, Tehsil-Sanganer, District-Jaipur-302042.
 - ii. Amount collected during the year 2019- 2020 for this project is **Rs 7,74,51,195 /-** and amounts collected till date is **Rs. 11,53,66,921/- (Up to 31st July, 2020)**
 - iii. Amount withdrawn during the year 2019-2020 for this project is **Rs. 2,80,00,000/-** and amount withdrawn till date is **Rs. 2,80,00,000 /-. (Up to 31th July, 2020)**



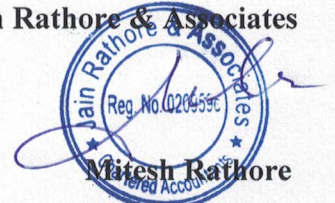
4. I/We certify that the VATIKA LIMITED has utilized the amounts collected for VATIKA INFOTECH CITY for Part-A area project only and the withdrawal from the separate bank account of the said project has been in accordance with the proportion to the percentage of completion of the project. The promoter has not withdrawn any amount from the designated bank account for any other purpose. The promoter has also not withdrawn in excess of the eligible amount at any time.

Date: 08.10.2020

Place: Jaipur

For or on Behalf of

M/s Jain Rathore & Associates



Mitesh Rathore

M. No. 429834

F.R.N. No. 020959C

UDIN: 20429834AAAACG5920

ACKNOWLEDGEMENT

I, Sudhir Sharma S/o Vinod Kumar Sharma, AVP-Operations and Authorised Signatory of Vatika Limited hereby accepts and acknowledge the Annual Report on Statement of Accounts (Form R-4) submitted by M/s Jain Rathore & Associates.

For or on Behalf of

**Vatika Limited
For VATIKA LIMITED**

**Authorised Signatory
Authorized Signatory**