

FORM R-4

[see Regulation 11(5)(iii)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

**M/s Ashapura Buildcon Limited,**  
4A, Circuit House Board, Ratanada,  
Jodhpur, Rajasthan (342001)

Subject :- Report on Statement of Accounts on project fund utilization and withdrawal by **M/s Ashapura Buildcon Limited** for the period from **2024 to 2025** with respect to the project (RERA Registration Number **RAJ/P/2025/3487**).

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 Ashapura Buildcon Limited** for the period ended **31<sup>st</sup> March 2025** and here by certify that:
  - i. **M/s Ashapura Buildcon Limited** have completed **6.52%** of the project titled **Ashapura Mohanbagh-X** RERA Registration No **RAJ/P/2025/3487** located at Khasra No./ Plot No. 263, Village- Nandra Kallan, Jodhpur - 342015 (Rajasthan).
  - ii. Amount collected during the year for this project is Rs. **63,12,559/-** And amounts collected till date is Rs **63,12,559/-** .

iii. Amount withdrawn during the year for this project is Rs **45,57,682/-** and amount withdrawn till date is Rs. **45,57,682/-** .

4. We certify that the **M/s Ashapura Buildcon Limited** has utilized the amounts collected for **Ashapura Mohanbagh-X** 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).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 Rawat Prateek and Company**  
Chartered Accountants  
Firm Reg No.: 022463C

Date: 26.12.2025  
Place: Jaipur

**CA Prateek Rawat**  
Partner  
Membership No.: 433137  
UDIN: 25433137DXHJHN7832