Email: info@hcbothraassociates.com

CA

H C BOTHRA & ASSOCIATES

CHARTERED ACCOUNTANTS

FORM R-4

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
ARYAN LANDMARK DEVELOPERS LLP
2-C, SAWROOP CALONY, DCM AJMER ROAD
JAIPUR 302021

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by **ARYAN LANDMARK DEVELOPERS LLP** for the period from 01.04.2024 to 31.03.2025 with respect to the project "Yaduraj SAMSARA" (RERA Registration No. RAJ/P/2024/2943)

- 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 there under.
- 2. I/We have obtained all necessary information and explanation from the Promoter- ARYAN LANDMARK DEVELOPERS LLP, 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 ARYAN LANDMARK DEVELOPERS LLP for the period ended 31.03.2025 and hereby certify that:
 - M/S ARYAN LANDMARK DEVELOPERS LLP(Promoter) have completed 100% of the project titled YADURAJ SAMSARA RERA Registration no. RAJ/P/2024/2943 located at Khasra No./ Plot No.423/420, Village-Village-Nangal Badgujaran urf Fagodiyawala, Jaipur - 302026 (Rajasthan)

J-9, Scheme-J, Behind IOCL Petrol rump, SahakarMarg, Jaipur-Raj-302015.

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CHARTERED ACCOUNTANTS

- ii. Amount collected in 70% account during the year for this project is Rs. 11,63,25,833 an amount collected till date (i.e. 31.03.2025) is Rs. 12,48,46,234.
- iii. Amount withdrawn during the year for this project is Rs 11,67,11,000 and amount withdrawn till date (i.e. 31.03.2025) is Rs. 12,48,45,700.
- 4. I/We certify that the ARYAN LANDMARK DEVELOPERS LLP has utilized the amount collected for YADURAJ SAMSARA project only for that project and the withdrawal from the separate bank account of the said project has been accordance with the proportion to the percentage of completion of the project.

Note: 100% of the amount collected from allottees during the year is Rs. 16,61,40,823 and 100% amount collected from allottees till 31.03.2025 is Rs. 17,83,51,764.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

For H.C. Bothra & Associates Chartered Accountants

this log for

(Abhishek Jain) M. No:- 401501

UDIN:- 25401501BMJLBF4313

Date: 12-12-2025