

FORM R-4
[see Regulation 11(5)(iii)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Jaina India Infraedge LLP
A-233, Basement, One Room, Okhla Industrial Area Phase-1,
South Delhi, New Delhi, Delhi, India, 110020

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by **Jaina India Infraedge LLP** for the period from 01st April 2024 to 31st March 2025 with respect to the project (RERA Registration No. **RAJ/P/2024/3427**)

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. We have obtained all necessary information and explanation from the Jaina India Infra edge LLP, 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 **Jaina India Infraedge LLP** for the period ended March 2025 and hereby certify that:
 - i. **M/S Jaina India Infraedge LLP** have completed - 79 % of the project titled **Palmera Garden Phase-1** RERA Registration No **RAJ/P/2024/3427** located at **Plot/Khasra No. Khasra No. 437,436, Part of Khasra No's 518, 1938/512, 512, 438, 439, 435 (after tarmim 2075/435), 434, Village- Mahapura, Ajmer Road, Jaipur - 302026 (Rajasthan)**
Amount collected (From RERA A/c) during the year for this project is Rs 10,13,93,046.30 and amounts collected till date (i.e. 31.03.2025) is Rs. 10,13,93,046.30
 - ii. Amount withdrawn during the year for this project is Rs. 10,09,90,000 and amount withdrawn till date (i.e. 31.03.2025) is Rs.10,09,90,000.
4. We certify that the M/S Jaina India Infraedge LLP has utilized the amounts collected for **Palmera Garden Phase-1** 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.

Office: 308, III Floor, Shree Mansion, G-23, Kamla Marg, C-Scheme, Jaipur-302001



Note: 100% of the amount collected from allottees during the year is Rs. 14,73,99,047.20 and 100% amount collected from allottees till 31.03.2025 is Rs. 14,73,99,047.20

For & and on behalf of
DLS & Associates LLP
Chartered Accountants
FRN: 018881C/C400023

Sumit Dhadda
CA Sumit Dhadda
Partner
Membership No.: 402763
Place: Jaipur
Date: 19-12-2025
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