

FORM R-4

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

JAIPUR DEVELOPMENT AUTHORITY,

RAM KISHORE VYAS BHAWAN, INDRA CIRCLE, JAWAHARLAL NEHRU MARG

JAIPUR-302004,

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by **JAIPUR DEVELOPMENT AUTHORITY** for the period from 01.04.2019 to 31.03.2020 with respect to the project "**DHARAM VIHAR**" (RERA Registration Number **RAJ/P/2018/815**).

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, 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 **JAIPUR DEVELOPMENT AUTHORITY** for the period ended 31.03.2020 and hereby certify that:
 - i) **JAIPUR DEVELOPMENT AUTHORITY** has completed **0%** of the project titled "**DHARAM VIHAR**" RERA Registration No. **RAJ/P/2018/815** located at Khasra No./ Plot No.7 , Village- Dharampura , Dharampura , Jaipur - 303305 (Rajasthan).
 - ii) Amount collected during the year for this project is **Rs. 1,31,56,573/-** and amounts collected till date is **Rs. 5,84,50,762/- (31st March, 2020)**
 - iii) Amount withdrawn during the year for this project is **Rs. 0/-** and amount withdrawn till date is **Rs. 0/- (31st March, 2020)**
4. I/We certify that the **JAIPUR DEVELOPMENT AUTHORITY** has utilized the amounts collected for "**DHARAM VIHAR**" 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 The promoter has not withdrawn any amount from the designated bank account for any other purpose. The promoter has also not withdrawn in excess of the eligible amount at any time.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:16.05.2025

Place: Jaipur

For or on Behalf of

Ankit Agarwal

Chartered Accountants



M. No.474286

RERA/A/2025-26/063

UDIN: 25474286BMZWYY2378

Note: - Our Certification is based on information/ documents to the extent furnished to us. We have relied on the information / documents furnished to us by the promoter / officer of the promoter