



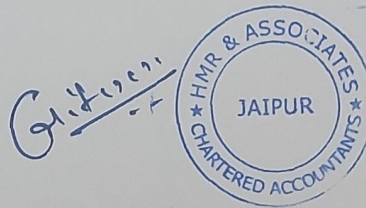
FORM R-4

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Bhumija Empire LLP,
Plot No. 1 to 4, F. No. 702UDB Indus,
Uday Nagar B, Mansarovar, Jaipur,
Rajasthan- 302020

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Bhumija Empire LLP for the period from April 2023 to March 2024 with respect to the project – Bhumija Alankar (RERA Registration Number RAJ/P/2023/2808)

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 thereunder.
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 [Promoter] for the period ended 31st March, 2024 and hereby certify that:
 - i. **M/S Bhumija Empire LLP** (Promoter) have completed 26.61% of the project titled **"Bhumija Alankar"** RERA Registration No RAJ/P/2023/2808 located at Khasra No./ Plot No. 273, 274/1221 Village-Siwar, Jaipur - 302012
 - ii. Amount collected during the year for this project is Rs. 18,82,73,637/- and amount collected till date (till 31.03.2024) is Rs. 18,82,73,637/-
 - iii. Amount withdrawn during the year for this project is Rs 13,17,21,380.70 /- and amount withdrawn till date (till 31.03.2024) is Rs 13,17,21,380.70/-

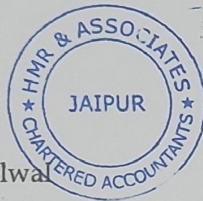




4. I/We certify that the M/S Bhumija Empire LLP has utilized the amounts collected for "Bhumija Alankar" Project only for that project and the withdrawal from the separate bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

For HMR & Associates
Chartered Accountants
FRN - 039613N



Hitesh Kumar Khandelwal
Partner
M. No. 428675
UDIN - 24428675BKFUVX5732

Date - 24/09/2024
Place - Jaipur