

FORM R-4

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

KAPIL BHATIA

Raja park, Locality-134,
Jaipur, Rajasthan, 302004

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Kapil Bhatia for the period from 01.04.2020 to 31.03.2021 with respect to the project Sky 9 (RERA Registration No.RAJ/P/2020/1388)

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 Promoter- Kapil Bhatia, 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 Kapil Bhatia for the period ended 31.03.2021 and hereby certify that:
 - i. Kapil Bhatia have completed 100% of the project Sky 9 RERA Registration No- RAJ/P/2020/1388 located at Khasra No./ Plot No.22,23,24,25 , Village- Jaipur , Roop Vihar Jagatpura , Jaipur - 302033 (Rajasthan)
 - ii. Amount collected during the year for this project is Rs 0 and amounts collected till date (i.e. 31.03.2021) is Rs 0.
 - iii. Amount withdrawn during the year for this project is Rs.0 and amount withdrawn till date (i.e. 31.03.2021) is Rs.0.
4. We certify that the Kapil Bhatia has utilized the amounts collected for Sky 9 project only for that project.
5. The project got registered under RERA w.e.f. 11.11.2020 and the completion certificate of the project was obtained on 26.12.2020. No amount was received from allottees for the project Sky 9 upto the date of completion i.e. 26.12.2020. Thereafter an amount of Rs. 3,41,90,800 has been received from allottees upto 31.03.2021.
6. As per the regulations issued by the Rajasthan Real Estate Regulatory Authority the entire amount lying in the separate bank account can be withdrawn, accordingly there is no requirement to maintain and deposit amount in the separate RERA Account.





(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: *Deela dhal Sharma*

Full Address:

Membership No.: *075381*

Contact No.: *98290 17240*

Email: *Cald Sharma@gmail.com*

Date *10/9/2021*

Place: *Jalpa*