

S R GOYAL & CO

CHARTERED ACCOUNTANTS

FORM R-4

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Richwell Enterprises Pvt. Ltd.
Vardhman Eminara (Phase-1),
G-1, Western Heights,
S-21, Shyam Nagar, Jaipur

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by **M/S Richwell Enterprises Pvt. Ltd. (Vardhman Eminara (Phase-1))** for the period from 1-4-2024 to 31-03-2025 with respect to the project (RERA Registration Number- RAJ/P/2024/3341)

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith the Rules and Regulations made thereunder.
2. 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. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of **M/S Richwell Enterprises Pvt. Ltd.** for the period ended 31-03-2025 and hereby certify that:
4. **M/S Richwell Enterprises Pvt. Ltd.** have completed 14.77% of the project titled **Vardhman Eminara (Phase-1)** RERA Registration No. RAJ/P/2024/3341 located at at Plot/Khasra No.Group Housing Plot No. B, Khasra No.- 96/1, 96/1/3, 97/4, 97/5, 98/1, 98/2, 98/3, 98/4, 98/6, 99, 102 to 104, 105/1, 105/2, 105/3, 106/1, 106/2, 106/3, 106/4, 107/2, 108/1, 108/2/1, 108/2/2, 108/3, 108/4, 109/2, 109/3, 109/4, 109/5, 109/6, 109/7, 109/460, 110, 119/1, 119/1/2, 119/2/1, 119/2/2, 110/4, 98/5, 98/7, 105/4, 109/1, 116/2, 483/460 , Village Ganpatpura , Jaipur - 302020 (Rajasthan)

- I. Amount collected during the year for this project is **Rs. 26,50,87,391/-** and amount collected till date is **Rs. 26,50,87,391/-**
- II. Amount withdrawn during the year for this project is **Rs. 18,43,25,100/-** and amount withdrawn till date is **Rs. 18,43,25,100/-**

"SRG HOUSE" Plot No. 2, M.I.Road, Opp. Ganpati Plaza, JAIPUR – 302 001

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5. We certify that the M/S Richwell Enterprises Pvt. Ltd. has utilized the amounts collected for Vardhman Eminara (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.



For S.R. Goyal & Co.
Chartered Accountants
FRN - 001537C

Deepak Goyal

Place: Jaipur
Date: 26.09.2025
UDIN: 25421596BMZWDT4507

Deepak Goyal
(Partner)
M.No. - 421596

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