



FORM R-4
[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s Gokul Kripa Colonizers and Developers Private Limited
702, 703, Okay Plus Square, Madhyam Marg, Mansarovar-302020

Subject: Report of Statement of Accounts on project fund utilization and withdrawal by Gokul Kripa Colonizers and Developers Private Limited for the period from 1st April 2019 to 31st March 2020 With respect to the project (RERA Registration Number - RAJ/P/2019/1012)

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 Gokul Kripa Colonizers and Developers Private Limited for the period ended 31st March 2020 and hereby certify that:
 - i M/S Gokul Kripa Colonizers and Developers Private Limited (Promoter) have completed **100%** of the project titled ROYAL GREEN CITY-1 RERA Registration No. RAJ/P/2019/1012 located at Village - GOVINDPURA URF JAICHANDPURA, Jaipur - 302012 (Rajasthan)
 - ii Amount collected during the year for this project is Rs. 10,38,74,431/- and amount collected till date (17th February 2020 duly completed) is Rs. 10,38,74,431/-
 - iii Amount withdrawal during the year for this project is Rs. 7,27,12,102/- and amount withdrawal till date (17th February 2020 duly completed) is Rs. 7,27,12,102/-

I/We certify that the Gokul Kripa Colonizers And Developers Private Limited has utilized the amount collected for ROYAL GREEN CITY-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 J. M. SAINI & COMPANY
Chartered Accountants

(J. M. Saini)
Proprietor
M. NO. 076158
UDIN: **21076158AAAADH1424**



Place: Jaipur
Date: 29-09-2021