

**VKG & Company**

Chartered Accountants



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**FORM R-4**  
[ See Regulation 11(5)(iii) ]

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,

**M/s RIYASAT INFRA DEVELOPERS PRIVATE LIMITED**

Riyasat Tower, Khasra No. 688/1, Rampura Road, Behind Iskon Temple, Sukhiya, S.F.S. Mansarovar, Jaipur, Rajasthan - 302020

Subject: Report of Statement of Accounts on project fund utilization and withdrawal by Riyasat Infra Developers Private Limited for the period from **1st April 2024 to 31st March 2025** With respect to the project "**RIYASAT KRISHNAM RESIDENCY-1**" (RERA Registration Number - **RAJ/P/2024/3067**)

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. We have obtained all necessary information and explanation from the Promoter Company, 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 Riyasat Infra Developers Private Limited for the period ended **31st March 2025** and hereby certify that:
  - i. M/S Riyasat Infra Developers Private Limited (Promoter) has completed 100% of the project titled "Riyasat Krishnam Residency-1" RERA Registration No. RAJ/P/2024/3067 located at Village- Shriramgopalpura urf Bhojyawas , Jaipur - 302026 (Rajasthan)
  - ii. Amount collected during the year for this project in 100% RERA Bank A/c is Rs. 15,66,86,851.48 and amount collected till date (04<sup>th</sup> October 2024 Duly Completed) is Rs. 15,82,07,446.48.
  - iii. Amount withdrawal during the year for this project is Rs. 11,07,45,212.00 and amount withdrawal till date (04<sup>th</sup> October 2024 Duly Completed) is Rs. 11,07,45,212.00.



- iv. We certify that the Riyasat Infra Developers Private Limited has utilized the amount collected for “Riyasat Krishnam Residency-1” (RERA Registration No. RAJ/P/2024/3067) 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.

The above information is certified on the basis of audited books of accounts/documents as produced before us and as per information's and explanations provided to us.

**Place: - Jaipur**

**Dated: - 30-10-2025**

**UDIN:- 25412583BMKRTC2716**

**For VKG & Company**  
**Chartered Accountants**  
**FRN No. : 014547C**



**(Kapil Khejroliya)**  
**Partner**  
**M. No. 412583**