

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, Sector-7, Madhyam Marg, Mansarovar Jaipur, Rajasthan-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 2021 to 31st March 2022 With respect to the project (RERA Registration Number - RAJ/P/2021/1469)

- 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.
- 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 2022 and hereby certify that:
 - M/S Gokul Kripa Colonizers And Developers Private Limited (Promoter) has completed 80% of the project titled Royal Homes RERA Registration No. RAJ/P/2021/1469 located at Village- Govindpura urf Jaichandpura, Jaipur -302025 (Rajasthan)
 - ii. Amount collected during the year for this project is Rs. 1,26,26,870/- and amount collected till date (31st March 2022) is Rs. 1,26,26,870/-
 - iii. Amount withdrawal during the year for this project is Rs. 88,38,809/- and amount withdrawal till date (31st March 2022) is Rs. 88,38,809/-

I/We certify that the Gokul Kripa Colonizers And Developers Private Limited has utilized the amount collected for **Royal Homes** 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: 22076158AWLBEL2164

Place: Jaipur Date: 28-09-2022