



FORM R-4
[See Regulation -11(5)(iii)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Trimurty Landcon (India) Pvt. Ltd.
601, Geeta Enclave, Vinoba Marg,
C-Scheme, Jaipur

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s Trimurty Landcon (India) Pvt. Ltd.** for the period from 01/04/2023 to 31/03/2024 with respect to the project (**RERA Registration Number RAJ/P/2023/2827**)

1. This certificate is issued in accordance with the provision 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 my opinion are necessary for the purpose of this certificate.
3. We hereby confirm that we have examined the prescribed register, books and documents, and the relevant records M/s Trimurty Landcon (India) Pvt. Ltd. for the period ended 31/03/2024 and hereby certify that:
 - i. M/s Trimurty Landcon (India) Pvt. Ltd. has incurred 3% of the project titled "TRIMURTY'S KACHNAR" RERA Registration Number RAJ/P/2023/2827 located at Plot No. 01A, Hospital Marg, Jaipur (Rajasthan)
 - ii. Amount collected during the year for this project is Rs. 10,36,000/- and amount collected till date is Rs. 10,36,000/-
 - iii. Amount withdrawn during the year for this project is Rs.10,36,000/- and amount withdrawn till dated is Rs.10,36,000/-
4. We certify that the **M/s Trimurty Landcon (India) Pvt. Ltd.** has utilized the amounts collected for "TRIMURTY'S KACHNAR" 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place : Jaipur
Dated : 28/09/2024



For SC Bapna & Associates
Chartered Accountants

Jai Prakash Gupta
CA Jai Prakash Gupta
Partner

M.No.088903

UDIN : 24088903BKGPZX3010

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