A. K. JALAN & ASSOCIATES

CHARTERED ACCOUNTANTS

206, Narayan Plaza, Exhibition Road, Patna-800001 (BIHAR),
PH:(0612)-2219619 (O),9431015651 (Mobile)
Email: akjalanassociates@gmail.com

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This is to restate that the Company JAI SRI SHYAM HOMES PRIVATE LIMITED (CIN: U45200BR2010PTC015584) having its Registered Office situated at 119, Narayan Plaza, Exhibition Road, Patna-800001(Bihar) is in process to start of construction of a residential apartment namely **Shree Shyam Art Palazoo** (under development agreement) at Club Road, Mithanpura, Muzaffarpur-842001(Bihar) and further confirm that the company has not raised any booking advances in any form from any Flat Buyers.

For A.K. Jalan& Associates
Chartered Accountants

(K.P. Jalan,FCA)
Partner
M.No.074748
Place: Patna Date: 12.07.2023

A.K. JALAN & ASSOCIATES Chartered Accountants PATNA

For M/s JAI SRI SHYAM HOMES PRIVATE LIMITED

(D P Murarka)
Director
DIN: 02016619

(Rajesh Kr Lohia)
Director
DIN: 3006984

A. K. JALAN & ASSOCIATES

CHARTERED ACCOUNTANTS
206, Narayan Plaza, Exhibition Road, Patna-800001 (BIHAR).
PH:(0612)-2219619 (O),9431015651 (Mobile)
Email: akjalanassociates@gmail.com

FORM No.4
[Regulation 6 (1)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

JAI SRI SHYAM HOMES PRIVATE LIMITED
(CIN: U45200BR2010PTC015584)
119, Narayan Plaza, Exhibition Road,
Patna-800001(Bihar)

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01.04.2023 to 30.06.2023 with respect to Bihar RERA Reg. Number NA

01. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Bihar Real Estate (Regulation and Development) Rules, 2017.
02. I/We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
03. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended 30.06.2023 and hereby certify that:

i. M/s JAI SRI SHYAM HOMES PRIVATE LIMITED have completed NA % of the project titled **Shree Shyam Art Palazoo** (under development agreement)RERA Reg. No. NA located at Club Road, Mithanpura, Muzaffarpur-842001(Bihar)
ii. Amount collected during the year for this project is Rs. NA and amounts collected till date is Rs. NA
iii. Amount withdrawn during the year for this project is Rs. NA and amount withdrawn till date is Rs. NA

Cont.... Page-02

2. I/We certify that the [Name of Promoter] has utilized the amounts collected for NA project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of execution of work in the project.

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

For A.K. Jalan& Associates
Chartered Accountants

(K.P. Jalan,FCA)
Partner
M.No.074748
Place: Patna Date: 12.07.2023

For M/s JAI SRI SHYAM HOMES PRIVATE LIMITED

D P Murarka)
Director
DIN: 02016619

(Rajesh Kr Lohia)
Director
DIN: 3006984