



RAWAT PRATEEK & COMPANY

CHARTERED ACCOUNTANTS

Off. : 1421, Rawat Bhawan,
Near Ganga Pole Gate, Jaipur - 302002
Branch Off. : 211, 2nd Floor, Royal World,
Sansar Chandra Road, Jaipur-302001
Ph. : 0141-4921585,
Mob. : 9001373278, 9983411005
E-mail : rawatprateekandco@gmail.com

FORM 6

[See Section 4(2)(I)(D)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Goldendunes Infratech Private Limited
C 6, Vashisth Marg, Hanuman Nagar,
Block C, Vaishali Nagar,
Rajasthan, Jaipur, 302021

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Goldendunes Infratech Private Limited**, hereinafter referred to as the "Promoter", for the Financial Year Ending 31.03.2014.

... of the ...
... The ...
... of ...

... the ...
... for the ...

... and ...
... since ...

... the ...
... No. ...
... Road, ...

... the ...
... No. ...

This report is issued in accordance with the ...
(Regulation and ... Act, 2000 and the ...
(Regulation and ... Act, 2000 and the ...
... of ...

We have examined the ...
... and ...

We hereby certify that we have ...
... and ...

The Promoter has completed ...
... No. ...
... Road, ...

The amount ...
... and ...



iii. Amount withdrawn during the year/period in question for this project is Rs.3,99,25,910 and amount withdrawn till date is Rs. 3,99,25,910/-.

4. We certify that the Promoter has utilized the amounts collected for **Amour** 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 completion of the project.

(If not, please rephrase clause 4 to specify (i) the amount withdrawn in excess of eligible amount or (ii) any other exceptions).

Place: Jaipur

Date:10.10.2023

For Rawat Prateek and Company

Chartered Accountants

Firm Reg No.: 022463C

