



HARYANA REAL ESTATE REGULATORY AUTHORITY, PANCHKULA.

Mini Secretariat (2nd and 3rd Floor), Sector-1, Panchkula.

Telephone No: 0172-2584232, 2585232

E-mail: officer.rera.hry@gmail.com, hrapkl-hry@gov.in

Website: www.haryanarera.gov.in

Extract of the resolution passed by the Haryana Real Estate Regulatory Authority, Panchkula in its meeting held on 03.01.2024.

Item No. 237.10

Regarding continuation of registration under Section 7(3) of RERA Act for 6 projects registered with HRERA.

TEMP ID: 442,443,445,446,447,448 of 2019.

1. The request of the promoter for seeking at-least one month time for submission of the information/documents for audit purpose for extension in 6 projects of Omaxe Limited was placed before the Authority in its meeting held on 26.09.2023 vide Item No. 228.17 wherein the Authority decided to grant one month time from the date of application for getting the audit of the project conducted. The promoter and CA firms were informed accordingly.
2. Thereafter, the matter was placed before the Authority in its meeting held on 04.12.2023 vide item No. 234.09 wherein the Authority has decided that CA firms be issued reminders and promoter should be asked whether relevant information has been provided to CA firms.
3. Now, a letter dated 04.12.2023 has been received on 06.12.2023 from the Authorised signatory of Omaxe Limited in which it has been stated that the information for all the projects to the auditors has been submitted. The screenshots of the mail to individual auditors with documents have been enclosed with the said letter. Subsequently the auditors has asked for some additional information for the above said projects which requires additional time for submission. In view of the above, the promoter has requested to grant them one month time for submission of the additional information/documents to auditors for the purpose of the above said projects.



4. Authority observes that promoter is not supplying required information to Chartered Accountant firm intentionally despite grant of one month time earlier. Hence, Authority decided that promoter should supply the required information to CA firm within 10 days otherwise no extension will be granted.

5. CA firm be also informed accordingly. In future, CA firms should also intimate Authority what information has been sought from promoter and when the same was provided.

6. Adjourned to 21.02.2024.

7. In case promoter/applicant furnishes the information before next date of hearing, their application may be considered by the Authority in its meeting on Wednesday following the date of such submission.

True copy



[Handwritten signature]
18/1/24

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Executive Director,
HRERA, Panchkula

A copy of the above is forwarded to CTP, HRERA Panchkula, for information and taking further action in the matter.

LA Shubham