



HARYANA REAL ESTATE REGULATORY AUTHORITY, PANCHKULA.

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

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Extract of the resolution passed by the Haryana Real Estate Regulatory Authority, Panchkula in its meeting held on 24.12.2025.

Item No. 308.37

Non-submission of required Documents by Auditee.

Project: Ansal Town Yamunanagar DDJAY SCH-3 & SCH-4.

Present:- Sh. Vinesh (Authorised Representative) on behalf of the promoter.

1. Vide letter dated 05.12.2025, the Auditor of the above-said project has submitted the following:-

"This is to inform you that, in connection with the audit allotted to our firm DMSG & Associates for Ansal Town Yamunanagar DDJAY SCH-3 And SCH-4, we had requested certain documents/information from the auditee on 17/11/2025 which are required for carrying out the audit work.

However, the auditee has provided only a few documents on 28/11/2025 and most of the required documents are still pending on the part of auditee. The Reminder letter in this regard has already been sent on 01/12/2025.

We request you to kindly take note of the same and direct the auditee to provide the documents at the earliest."

2. The Authority after consideration directed the promoter to submit a written statement stating the details of correspondence held between the promoter and the Auditor in tabular form along with date and copies of correspondence E-mails before the next date of hearing.

3. Adjourned to 11.03.2026.

True copy

Executive Director,
HRERA, Panchkula

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