



HARYANA REAL ESTATE REGULATORY AUTHORITY, PANCHKULA.

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Extract of the resolution passed by the Haryana Real Estate Regulatory Authority, Panchkula in its meeting held on 13.05.2026.

Item No. 322.39

Non-submission of required Documents by Auditee.

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

Temp Id: 817-2020 & 849-2020.

1. Vide letter dated 04.12.2025, 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 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 matter was placed before the Authority on 24.12.2025, wherein 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. Vide letters dated 06.01.2026, the promoter has submitted the following:-

With reference to the directions issued during the meeting held on 24.12.2025, we hereby submit the chronology of events for your kind perusal:

1. The Project Extension application was submitted in authority on 13.10.2025.

2. An order was received from the Authority directing audit of the project, addressed to the Auditor and copy marked to M/s Ansal Housing Limited, dated 06.11.2025.

3. An email was received from the Auditor seeking submission of documents on 17.11.2025, after office hours.



(V3)

4. Email along with more than 15 documents were sent to the Auditor on 10.12.2025.

5. No Communication received from auditor till now after email on dt: 10.12.2025. With regard to the delay in submission of certain documents, we respectfully submit that the officials responsible for RERA compliance in our Finance Department were on leave during the said period due to personal reasons. The same was neither intentional nor deliberate.

4. Also vide letters dated 15.01.2026 and 09.03.2026, the Auditor has again submitted that:-

This is to inform your good office that, in continuation of the ongoing Ansal town Yamunanagar DDJAY SCH-3 AND SCH-4 audit process, we had earlier issued a letter dated) 01/12/2025 to M/s Ansal Housing Limited, Yamunanagar, requesting submission of documents required for the RERA project audit.

Subsequently, the promoter had shared a few of the required documents vide their e-mail dated 10/12/2025 However some of the essential documents are still pending and have not been provided till date.

In view of the above, we have once again issued a reminder letter/e-mail to M/s Ansal Housing Limited on 12/01/2026 requesting them to submit the remaining pending documents at the earliest to enable completion of the audit/ compliance process under H-RERA.

This is submitted for your kind information and records. Necessary updates shall be shared with your office upon receipt of the pending documents from the promoter.

5. On last date of hearing, Sh. Vinesh (Authorised Representative) appeared on behalf of the promoter and submitted that they were complying with the information sought by the Auditor. The Authority after consideration directed the promoter to give a point wise reply to the information asked by the Promoter in a tabular form at least a week before the next date of hearing.

6. Vide letter dated 01.04.2026, the promoter has submitted the chronology of events in both Ansal town Yamunanagar DDJAY SCH-3 AND SCH-4 which is as under:

S.No.	Event Description	Date of Event	Remarks
1.	M/s Ansal Housing applied for project extension in Panchkula RERA Authority	13.10.2025	
2.	order was received from the Authority directing audit of the project, addressed to the Auditor and copy marked to M/s Ansal Housing Limited	06.11.2025	
3.	An email was received from the Auditor seeking submission of documents	17.11.2025	
4.	Email more than 15 documents to auditor	10.12.2025	Copy of Email attached



5.	As there was some clarity needed in documents submitted, our team visited to auditor office and discussed and understood their requirements. Besides this personal meeting, the soft copy as well as hard copy of set of documents were further delivered at the auditor office.	25.02.2026	Documents details annexure point wise enclosed
6.	The auditors perused the above documents and requested additional documents vide email dt: 06.03.2026, all required documents are uploaded on google drive and link has been shared with auditor via email	24.03.2026	Copy of Email attached

7. No Audit report has yet been submitted by the Auditor. The Authority after consideration decides to grant one more opportunity to the Auditor to submit the report before the next date of hearing.

8. Adjourned to 29.07.2026.

True copy



[Signature]
Secretary (Acting),
HRERA, Panchkula

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

Advisor (on leave)

STP (on leave)

LA KANUPRIYA

Jkali
9/6/26