



HARYANA REAL ESTATE REGULATORY AUTHORITY, PANCHKULA.

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

Telephone No: 0172-2584232, 2585232

E-mail: officer.rera.hry@gmail.com, hrerapl-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 29.07.2026.

Item No. 327.42

HRERA Audit of the project "TIVOLI HOLIDAY VILLAGE PHASE -I(a group housing colony measuring 7.781 acres in sector-5, Dharuhera, Distt. Rewari..

Temp ID: 770-2019.

I. Vide letter dated 13.07.2026, the Auditor of the above-said project has submitted the copy of the letter sent to the promoter which states the following:-

"This is with reference to the appointment of AAAS & Associates, Chartered Accountants, by the Haryana Real Estate Regulatory Authority (HIERA), Panchkula, as Auditor for the project "Tivoli Holiday Village, Phase-I" being developed by T.G. Buildwell Pvt. Ltd.

We acknowledge receipt of the appointment: letter issued by HIERA and, pursuant thereto, requested the requisite books of account, records, documents, and other information required for carrying out the audit. The said information was requested vide our emails dated 19.06.2026 and 29.06.2026, along with several telephonic communications made thereafter.

During our telephonic discussions, we were assured that the complete records would be provided by Saturday, 04.07.2026 However, despite the said assurance and repeated follow-ups, the required records and information have not yet been made available to us.

The audit is required to be completed and submitted to HIERA within the prescribed timeline. The continued non-availability of records is causing an unavoidable delay in the completion of the audit assignment.

You are therefore requested to kindly provide all the records, documents, and information within one week from the date of this letter, so that we may complete the audit and submit our report to HIERA within the prescribed time."

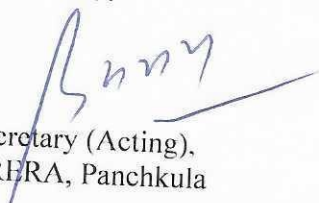


Y2

2. Upon perusal of records it is found that the Auditor (M/s AAAS & Associates) of the above-said project were appointed on 29.05.2026.
3. 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. .
Adjourned to **09.09.2026**.



True copy


Secretary (Acting),
HIRERA, Panchkula

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


26/8/26
STP


26/8/26

LA-Dharm
A.K.C.