



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, 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 21.02.2024.

Item No. 242.13

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

Promoter: Omaxe Ltd.

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 firm be issued reminders and promoter should be asked whether relevant information has been provided to CA firms.
3. Thereafter, vide letter dated 06.12.2023, Authorized signatory of Omaxe Limited 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. The matter was placed before the Authority in its meeting held on 03.01.2024 vide item no. 237.10, wherein the Authority observed that the promoter is not supplying required information to Chartered Accountant firm intentionally despite grant of one month time earlier. Hence, the Authority decided that promoter should supply required information to CA firm within 10 days otherwise no extension will be granted. CA firms should intimate



Authority what information has been sought from the promoter and when the same was provided.

5. Now, Audit reports in 3 matters out of total 6, have been received from the Auditor and Audit reports of following 3 projects are pending:-

S. No.	Project Details	RC Nos	CA firms
1	1.07 Acres Commercial colony in Sector 15, Jhajjar	138 of 2017	M/s J. Mandal & Co.
2	8.468 Acres Affordable residential Plotted Colony in Sector 22D Rohtak.	163 of 2017	M/s Baldev Kumar & Co.
3	5.6125 Acres Affordable residential Plotted Colony in Sector 22D Rohtak.	126 of 2017	M/s AAAS & Associates

6. Auditor was issued orders to audit the project on 25.08.2023. Vide e-mail dated 02.02.2024, the Audit firm has stated that the promoter is not co-operating.

7. Authority had already observes that promoter is not co-operating with audit firms appointed by Authority. Audit firms be asked to intimate Authority what information was sought from promoter which was provided and the information still pending. Managing Director/ one of the Directors be physically present on the next date of hearing.

8. Adjourned to 10.04.2024.



*all sent
15/3/24.*

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.

CA (Shubham)