



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 16.09.2026.

Item No. 332.26

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

Temp ID: 770-2019.

1. 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 (HRERA), 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 HRERA 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 HRERA 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 HRERA within the prescribed time."

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.



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3. On 29.07.2026, 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 i.e. 09.09.2026.
4. The promoter has not complied with the directions of the Authority dated 29.07.2026.
5. The Authority after consideration grants one last opportunity to 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 at least one week before the next date of hearing. Since the registration in present case has been lapsed, therefore the promoter is directed to submit by way of an affidavit that no plots are sold after the lapse of the registration. The promoter is directed to submit a list of unsold inventory in the project. There shall be an absolute ban on the sale of the unsold inventory. The same be intimated to DC Rewari not to execute any conveyance deeds in the project.
6. Adjourned to 11.11.2026



True copy

Secretary (Acting),
HRERA, Panchkula

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

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