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 07.10.2026.

Item No. 334.24

Request for Expeditious Finalization of the Audit Report in respect of Project.

Promoter: **Waverly Infrastructure LLP.**

Project: **Industrial Plotted Colony namely "The Village Business Park" to be developed over land measuring 108.006 acres situated in the revenue estate of Villages Dadauli, Ujhah, Risalu Siwah, District Panipat.**

Reg. No.: **HRERA-PKL-PNP-321-2022 dated 29.06.2022 valid upto 25.03.2026.**

Temp ID: **979-2021.**

1. Vide letter dated 22.07.2026, the promoter has applied for continuation of registration of captioned project under Section-7(3) of RERD Act, 2016. Thereafter, vide letter dated 06.08.2026, M/s Sanjay Deep & Associates were appointed as auditors and public notice was also got issued.

2. Thereafter, vide letter dated 18.09.2026, the promoter has informed that as per clause 4 of the appointment letter a period of one month was granted for conducting and submitting the complete audit report, with a further direction that, in case additional time was required, the same be intimated to the Authority along with a detailed explanation for the delay. That time is of the essence in the present matter, as any further pendency in this regard is likely to impede the extension process and consequently affect the timely progress and development of the project, thereby adversely affecting the interests of the allottees. The non-availability of the audit report is causing delay in obtaining the requisite extension and is also hindering the Promoter from proceeding with the application for supplementary registration of the upcoming project. That pursuant to the aforesaid Order, the promoter has cooperated with the Auditor and have remained in regular communication/telephonically as well with the Auditor

regarding the conduct and completion of the audit. The requisite documents and information have been furnished/exchanged from time to time as requested by the Auditor. The details of the communications exchanged and the documents furnished are set out below:

Details of Communication and Documents Exchanged with the Auditor:

Date	Particulars of Communication
14.08.2026	The Auditor requested the requisite documents and furnished a list of documents required for conducting the audit, followed by a reminder in this regard
18.08.2026	The Promoter furnished all the documents sought by the Auditor, except those pertaining to Point Nos. 5 and 26 of the document list
19.08.2026	The Promoter furnished the remaining documents pertaining to Point Nos. 5 and 26 as sought by the Auditor
10.09.2026	The Auditor requested the complete list of parties along with their respective plot details and any other relevant information available in the records of the Promoter
11.09.2026	The Promoter furnished the complete details and information sought by the Auditor

3. That despite the Promoter having duly furnished the requisite documents and information as sought by the Auditor, the audit report has not yet been finalized and submitted. The stipulated period of one month has already expired, and there has been a delay of more than 13 days beyond the period granted by the Authority. The continued pendency of the audit report is materially affecting the further progress of the project and the timely completion of the requisite regulatory compliances. They submitted that the audit report is required for taking necessary steps towards extension of the project registration. The non-availability of the audit report is consequently causing delay in obtaining the requisite extension and is also hindering the Promoter from for obtaining a supplementary registration for the upcoming project. That the continued pendency of the audit report is adversely affecting the interests of the Promoter as well as the allottees, who are awaiting timely completion and development of the project.

4. The promoter requested that the auditor may be directed to expedite so that the requisite report may be finalized and submitted before the Authority at the earliest. In view of the aforesaid circumstances, the promoter requested that the Authority may issue appropriate directions to the Auditor for expeditious finalization and submission of the audit report, so that the Promoter may proceed with the necessary regulatory compliances and further development of the project without any further delay.

5. Thereafter, as per orders from Hon'ble Chairman, vide letter dated 30.09.2026, the auditor was directed to submit the report on or before 05.10.2026 failing which the auditor

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has to appear in person or through online mode before the Authority in its meeting scheduled to be held on 07.10.2026

6. After consideration, the Authority decides to grant one last opportunity to the Auditor to submit the report before the next date of hearing or appear in person or through online mode before the Authority.

7. Adjourned to **14.10.2026.**

Haryana Real Estate Regulatory Authority PANCHKULA
2895
Despatch No
Date 21/10/26

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.

LA SHUBHAM

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