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 14.10.2026.

Item No. 335.28

HRERA Audit of the project.

Promoter: **M/S Ultratech Township Developers Pvt. Ltd.**

Project: **"Group Housing colony being developed by M/S Ultratech Township Developers Pvt. Ltd.**

Reg. No.: **HRERA-PKL-248 of 2017 dated 26.09.2017 valid upto 30.04.2026.**

Temp ID: **1413-2024.**

1. Vide letter dated 18.09.2026, the Auditor of the above-said project has submitted the copy of the letter sent to the promoter which states the following:-

"It is with reference to the Audit of the project Group Housing Colony developed by M/s. Ultratech Township Developers Pvt. Ltd. (the 'Company') at Karnal, assigned to us by Haryana Real Estate Regulatory Authority (the 'HRERA'), Panchkula vide letter dated 04.06.2026.

We have sent the Information Required List (IRL) to the Company on 29.07.2026, however, the Company has provided only a few data / information vide their e-mails dated 26.08.2026 and 01.09.2026 and based on review and verification of the said information / data as provided to us so far, it has been noted that substantial critical / vital documents / information, (few are detailed below) are still pending to be provided to us, and in the absence of the same we are not in position to start our audit.

1. Bank Account Statement/s for the complete project period in which the proceeds received from the plots applicants / allottees were deposited and withdrawn for the development of the project

2. Details and the supporting documents in support of the receipts/collections from the applicants / allottees and details when received in the above Bank Statement/s.

3. The details of the expenses incurred on the project along with the supporting documents to verify that the payments made are for the projects and in proportion to the development work carried out.

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4. The Cash Flow Statement of the project showing all receipts and payments in respect of the project along with the necessary details / documents / supporting in support of receipt and payments.

5. List of total plots, plots sold, plots surrendered / resumed / cancelled / restored

6. General Ledgers, Cash Book, Bank Book for the complete period of the project.

7. In case loan/s obtained from the Bank / Finance Institution etc. towards the construction of the project, necessary loan account statement/s and its utilisation to be provided.

As the data / information required for our audit are still not provided by the Company in-spite of our repeated request/reminder, we request your kind office to kindly instruct the Company to provide us all the pending documents / information including as mentioned above at the earliest to enable us to complete the audit and submit our report to your kind office.

2. Upon perusal of records it is found that the Auditor (S.P. Chopra & Co.) of the above-said project were appointed on 04.06.2026

3. The Authority after consideration directed the promoter and the Auditor 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 . The Authority directed both the promoter and the Auditor to be personally present on the next date of hearing. The office is also directed to send a copy of these orders to the promoter as well as the Auditor through e-mail. Adjourned to **09.12.2026** .

Haryana Real Estate Regulatory Authority
Dispatch No 3028
Date 4/11/26
PANCHKULA

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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