



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 29.05.2024.

Item No. 255.03

Continuation of registration under Section 7(3) of the RERA Act, 2016.

Promoter: Omaxe Limited.

Project: "Project Area 2.80 Acre Commercial Colony" situated in Sector-3, 3A and 14, Tehsil Bahadurgarh, District Jhajjar.

Reg. No.: 167 of 2017 dated 29.08.2017 valid upto 31.12.2021 (extension granted upto 30.06.2023).

Present: Mr. Vineet Goyal, Director & Ms. Indu, Authorized Representative and Mr. Kamal Dahiya, Advocate.

1. This matter was heard by the Authority on 17.07.2023 vide item no. 219.16, wherein the Authority had decided that Audit of the project be got done from empanelled CA firm. Cost of audit will be borne by promoter and notice in newspapers be got published for inviting objections from general public.
2. In view of the above, vide letter dated 11.08.2023, M/s Anuj Goyal Associates were appointed as auditor in the present matter and public notice dated 08.08.2023 was published in the newspapers. No objections have been received from general public in view of the above.
3. Thereafter, vide letter dated 29.01.2024, M/s Anuj Goyal Associates has submitted its audit report which was placed before the Authority in its meeting held on 07.02.2024 wherein the Authority has decided that CA report be sent to promoter for his comments. Promoter should submit CA certificate, Engineer Certificate and photographs of development works. Resolution plan for completion of project be also submitted. Promoter be personally present



on next date of hearing. Authority observed that report of CA is not in order, hence, he should be asked to re-submit the report. The matter was Adjourned to 03.04.2024.

4. On the last date of hearing, i.e., 10.04.2024, since no reply was received from the promoter, the matter was adjourned to 29.05.2024.

5. Now, vide letter dated 09.05.2024, Auditor has requested to specify the points/issues on which Authority seeks to revisit the report because according to him, it is in accordance with the appointment letter and is based on the document produced before them during the course of Audit.

6. After consideration, Authority decided that CA Certificate, Engineer Certificate and Architect Certificate be submitted in the prescribed proforma. Quarter wise resolution plan for completion of project be submitted.

7. Adjourned to 21.08.2024.



True copy

[Handwritten signature]

Executive Director,
HRERA, Panchkula

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5/6/24.

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

LA (shubham)