



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 28.08.2024.

Item No. 263.26

Continuation of registration under Section 7(3) of RERA Act, 2016 for 6 projects registered with HRERA.

Promoter: Omaxe Ltd.

Temp ID: 442,443,445,446,447, 448 of 2019

Present : Mr. Kamal Dahiya, Ld. Advocate and Ms. Ritu Gupta.

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 firms 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 then 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. The Authority on 10.04.2024 has ordered that since Managing Director/ one of the directors was ordered to be present but he did not appear. Hence, the Authority decided to impose a cost of Rs 1 Lac on the promoter. Last opportunity was granted to the promoter to be personally present on the next date of hearing. On request of Mr Rajnish, matter was adjourned to 15.05.2024.

6. The promoter vide letter dated 14.05.2024 has deposited the said penalty of Rs 1 Lac. The Authority vide item no. 253.15 dated 15.05.2024 has observed that CA firm M/s J Mandal and Co be changed as he is not responding.

7. On the last date of hearing i.e., 29.05.2024, Mr. Vineet Goyal, Director of Company was present. He stated that full cooperation is being given to audit firms. Executive Director stated that another CA firm is being appointed in RC No. 138 of 2017. Authority ordered that audit reports be got expediated from concerned CA firms and extension cases be put up after receipt of audit reports.

8. At present the status of Audit reports is as under: -

S. No.	Project Details	RC Nos	Placed before the Authority on
1	12.537 Acres a Group Housing Colony in Sector 4A, Village Kasar, Tehsil Bahadurgarh, District Jhajjar	202 of 2017 dated 20.09.2017	28.08.2024
2	Affordable Residential Plotted Colony on Land Measuring 14.806 Acres	195 of 2017 dated 15.09.2017	07.02.2024. Extension granted upto 30.06.2024.
3	2.80 Acre Commercial Colony in Sector 4A, Village Kasar, Tehsil Bahadurgarh, District Jhajjar	167 of 2017 dated 29.08.2017	28.08.2024
4	8.468 Acres Affordable residential Plotted Colony in Sector 22D Rohtak.	163 of 2017	28.08.2024
5	5.6125 Acres Affordable residential Plotted Colony in Sector 22D Rohtak.	126 of 2017	28.08.2024
6	1.07 Acres Commercial colony in Sector 15, Jhajjar.	138 of 2017	24.07.2024-Auditor changed and Kamal Batra and Associates



		was appointed and now Audit report has been received from them and sent to promoter for comments. Adjournd to 09.10.2024.
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9. On request of Ld. Counsel, Authority adjourned the matter to 06.11.2024.



True copy

[Handwritten Signature]

Executive Director,
HRERA, Panchkula

[Handwritten Signature]
17/9/24

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

LA (Shubham)