

~~Directorate of Town & Country Planning, Haryana, Chandigarh~~

Plot No. 3, Sector-18-A, Madhya Marg, Chandigarh, website www.tcpharyana.gov.in

Phone: 0172-259349, e-mail: cao5hqtcp@gmail.com

To

Krisumi Corporation Pvt. Ltd.,
3rd Floor, Central Plaza Mall,
Golf Course Road, Sector-53,
Gurugram-122002.


Memo No. LC-2879/AO-IV/2024/504) Dated: - 08/08/2024

Subject: - Report on compliance of Rules-24, 26(2), 27 and 28 of Haryana Development and Regulation of Urban Area Rules, 1976- Licence No.85 of 2014 granted to M/s Krisumi Corporation Pvt. Ltd. upto the Financial Year- 2023-24.

Please refer to the subject cited above.

Find enclosed herewith a copy of report regarding compliance of Rule-24, 26, 27 & 28 upto financial year 2023-24 based on the basis of documents submitted by you in respect of Licence No. 85 of 2014 granted to M/s Krisumi Corporation Pvt. Ltd. for an area of 2.38125 Acres, Sector-36-A, District- Gurugram for setting up of Group Housing Colony for information and necessary action please.

Encls: Compliance Report


Chief Accounts Officer,
O/o Director, Town & Country Planning,
Haryana, Chandigarh

Endst. No. LC-2879/AO-IV/2024/

Dated:

A copy alongwith compliance report is forwarded to the DTP (HQ). for information and further necessary action please.

- Sd -
Chief Accounts Officer,
O/o Director, Town & Country Planning,
Haryana, Chandigarh.

Subject: - Report on compliance of Rules-24, 26(2), 27 and 28 of Haryana Development and Regulation of Urban Area Rules, 1976- licence No.85 of 2014 granted to Krisumi Corporation Pvt. Ltd.

The report on compliance of Rules based on the documents submitted by the colonizer under Rule 24, 26, 27 & 28 of the Haryana Development and Regulation of Urban Area Rules, 1976 regarding licence No.85 of 2014.		
Type of colony/Area/Name of Urban area in which it is situated	Type of colony Area Sector Name of Urban area	Group Housing Colony 2.38125 acres 36-A Gurgaon
Rule-24 Copies of advertisement for the sale of flat (Sec 24) along with register containing authenticated copies of Agreement entered between colonizer.	1. Whether advertisement given in Newspaper 2. Name of Newspaper 3. Date of Publication 4. Date of approval of layout Plan 5. Date of Intimation	Project has not been launched
	6. Composition fee for delay in submission of copy of advertisement.	Nil
Rule 26(2) Annual financial statements duly audited/ certified and signed by Chartered Accountant indicating the amount realized from each space holders, the expenditure incurred on Internal and External Development works separately of the colony/building etc. with detail thereof whether with the amount due from each space holders indicating their postal addresses.	Date of submission of Accounts Statement Through E-compliance FY-2019-20 FY-2020-21 FY-2021-22 FY-2022-23 FY-2023-24	30.06.2020 24.06.2021 27.06.2022 27.06.2023 29.06.2024
	Whether list of customers attached	Yes
	Whether detail of expenditure incurred on IDW attached	Yes
	Whether statement of accounts is audited, certified and signed by CA in terms of Rule 26(2).	Yes
	Total receipt upto 31.03.2024	Nil
	Total expenditure upto 31.03.2019	Rs.13.46 Cr.
	Total expenditure upto 31.03.2024	Rs.32.57 Cr.
	Total expenditure incurred on IDW/Construction works upto 31.03.2024	Nil
	Composition fee for delay in submission of statement for the period upto 31.03.2024.	Nil
Rule-27 Detail of account number of schedule bank in which 30% of the amount released by him from the space holder deposited to meet out the cost of internal development work of the colony.	Rule 27 Whether separate account intimated to deposit 30% amount in terms of Rule-27. Date of Intimation of Account No. Date of opening of Account No. Account No. Name of Bank with address	Yes 11.04.2016, 05.07.2019, 02.02.2023, 24.06.2023 & 04.05.2024 27.05.2019, 06.01.2023, 06.02.2023 & 08.11.2023 82451010004279 ,2577777777701, 10087001, 10087005, 10087011 Syndicate Bank DLF City Gurugram, Indusind Bank MG Road, Gurugram. SMBC BANK, First India Place, Block-A, Gr. Flr, Sushant Lok, Ph-1, Tower-B, MG Road, Gurugram.
	Total amount realized upto 31.03.2024 as per CA certificate submitted.	Nil
	Total amount deposited upto 31.03.2024 as per CA certificate submitted.	Nil
	Composition fee for delay in submission of statement for the period.	Nil
Rule-28 Copies of form AC account indicating the amount released from each space holders and the amount	Rule-28 Whether required statement in Form AC submitted on the 5 th day of preceding month in terms of Rule-28.	Yes, but delayed

deposited during the proceeding month in the schedule Bank.	Total amount realized from plot/flat holders upto 31.03.2024		Nil			
	30% of amount realized from plot/flat holder upto 31.03.2024		Nil			
	Details of amount deposited in Bank and expenditure incurred on IDW/Constt. Works in terms of Rule-28 as per CA certificate submitted by colonizer upto 2023-24					
		Deposited	Expenditure			
	Total amount upto 31.03.2024	Nil	Nil			
	Composition fee for delay in submission of statement in Form AC for the period upto 31.03.2024.			Rs.3,000/-		
Status of inventory	Description	Total	Sold	Balance		
	Plots/Flats	Not given				
	Flats EWS					
	Commercial unit					
	Community site					
Status of EDC & SIDC	Head	Principal	Interest	P. interest	Total	Remarks
	EDC	Fully Paid				
	SIDC	Fully paid				
	Under TOD schedule of 85/2014 & 39/2013(EDC	Paid upto 2 nd installment and 3 rd installment will be due on 21.09.2024				
	IDC	Fully Paid				
Status of B.G on account of EDC & IDW	License no.	BG No.	Amt. in lakh	Validity	Head	
	85 of 2014	0007NDCG000009724	2976560	19-03-2027	IDW	
	85/2014 & 39/2013	01711IGF231020195	16,22,30,636/-	19.06.28	EDC	
	under TOD	01711IGF231020172	3,43,51,560/-	19.06.28	IDW	
Date of validity of License	Lic. No. 85 of 2014		07.08.2024			
Total composition fee for delay in submission of above said compliances upto 2023-24	Rs. 3,000/-					
Conclusion	The licensee may be directed to deposit the composition fee amounting to Rs. 3,000/- in compliance of rule 24,26,27 & 28 of rules 1976 for the FY- 2023-24 in respect license no. 85 of 2014.					
Note: - The above report is subject to further audit & reconciliation of accounts please.						

H.S. 7/8/24
HARBIR SINGH
 A.O.