



TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Accounts and relevant records of **M/s Vatika Limited** (Name of the Applicant) (having PAN AABCV5647G & Registered Office at Unit No. - A-002, INXT City Centre, Ground Floor, Block -A, Sector -83, Vatika India Next, Gurugram, Haryana 122012 and we hereby **certify that** the above mentioned entity has **not defaulted** in repayment of dues to any financial institution, banks, Government or dues to stake holders **as on Date March 31, 2023** However there have been significant delays with respect to EDC, & IDC .

We hereby further **certify that** the Company is **regular** in depositing with appropriate authorities **undisputed** statutory dues including Provident Fund, investor education protection fund, employees State Insurance, income-Tax, sales tax, service Tax, GST, Excise duty, custom duty, Cess & other statutory dues applicable to it **as on Date March 31, 2023.**

For **Sudhir Kumar & Company**
Chartered Accountants
FRN No. 026296N


(**CA Sudhir Kumar**)
Proprietor
M.No 501230
UDIN: **24501230BKCIJE5132**



Place : Gurugram
Date: 19.07.2024