

NON-DEFAULT CERTIFICATE FROM CHARTERED ACCOUNTANT

It is to certify that **M/s A A Gems Private Limited** (CIN-U36911DL1999PTC099764) having registered office at 28-B, Pocket-B, SFS Flats, Mayur Vihar Phase-3, Delhi-110096 & Corporate office 222-223 2nd Floor Star Tower Sector 30 Gurugram Haryana 122001 and incorporated on 14/05/1999.

1. We hereby certify that **M/s A A Gems Private Limited** has not defaulted in repayment of loans or any other statutory liabilities since the date of its incorporation till date.
2. We hereby certify that the **M/s A A Gems Private Limited** has not defaulted in any statutory liability from the date of incorporation till the date.
3. We further certify that there is no financial liability/loan from any Banking, Financial Institute and Non-Banking Financial Institute.
4. We certify that there is No loan/ mortgage/ lien on the land area measuring **19.99375 Acres** falling in project at **South City Greens sector 36, Jhajjar Haryana**, under License No. 84 of 2026 dated 08.05.2026 issued for the development of an affordable residential plotted colony under **DDJAY Policy** dated 2016 issued to **M/s A A Gems Private Limited**.
5. The Information provided REP-I Form A to H Performa by the applicant is correct as per the Books and accounts/Balance Sheet of Financial Year **2024-25**. This has been checked and verified from the ITR/Books and account of the Firm.

The above statement is true & correct to the best of our knowledge.

For **Manoj Raj & Associates**

Chartered Accountants

FRN-017373N



FCA **Manoj Kumar Jain**

(Partner)

M.No.: 095531

UDIN: 26095531DRLTEP6469

Date :08-06-2026

Place: Delhi