SUDHIR KUMAR & COMPANY. Chartered Accountants



To Whom It May Concern

We hereby confirm that we have examined the relevant accounts, documents, and records of M/s Trident Hills Private Limited "Company" (CIN No. U45200DL2007PTC160318) having its registered office at 310, Prakashdeep Building, 7 Tolstoy Marg, New Delhi, 110001 and is hereby certify that there is no default in debt liabilities by the company post takeover from the earlier management based on resolution plan approved via NCLT order dated 6th August 2021 till the date of certificate.

The company/firm has availed a loan from **Kotak Mahindra Bank Ltd** and Land Parcel admeasuring 5.839 acres forming part of the proposed project **Trident Hills 3** has been mortgage as security for the said Loan.

This certificate has been prepared on the request of the M/S Trident Hills Private Limited solely with reference to submission to "Haryana Real Estate Regulatory Authority"

This certificate is not to be used for any other purpose and is solely for your information and/or for use as per aforesaid purpose. We do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come save where expressly agreed by our prior consent in writing.

The procedures that we performed did not constitute an audit or a review made in accordance with the generally accepted auditing standards in India. We have issued this certificate Based on the information and records produced before us for verification of **M/S Trident Hills Private Limited.**

For **Sudhir Kumar & Company**

Chartered Accountants

FRN No. 026296N

(CA Sudhir Kumar)

Proprietor M.No 501230

UDIN: 25501230BMIIXV3105

Place: New Delhi Date: 22.07.2025