GNGP & ASSOCIATES
Chartered Accountants
+91-9650262760
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info@gngp.co.in

TO WHOMSOEVER IT MAY CONCERN

We, G N G P & Associates have verified the books of Accounts and relevant records of M/s Advance India Projects Limited, developer of **Real Estate Project "AIPL Joy District"** having **CIN No. U45209HR1997PLC080240 & PAN No. AACCA9859J** and Registered Office at **AIPL Business Club, 5' Floor, Golf Course Extension Road, Sector-62, Gurugram, Haryana-122101** and we hereby certify that the company has not taken any loan from any bank and/ or financial institutions for development of said project. Thus, no default has been done in repayment of dues to any bank or financial institution as on date for the said project.

Further, according to the information and explanations given to me and on the basis of my examination of records of the Company, the amounts deducted/ accrued in the books of account in respect of undisputed statutory dues including Goods and Services tax, Provident Fund, Employees' State Insurance, Income-tax, Cess, and other material statutory dues have been regular in depositing during the year by the Company with the appropriate authorities. According to the information and explanations given to me and on the basis of my examination of records of the Company, there are **no undisputed statutory dues payable in respect of Income tax, Sales tax, and Service tax, Duty of Customs, Duty of Excise and Value Added Tax, as on date.**

Further, details of all statutory dues pending due to dispute in annexed in **Annexure -A.**

We had carried out a review of the Information and documents provided to us and accordingly. We do not express any opinion on the True and fair nature of the Financial Position as indicated in this compilation. Our responsibility in the above statement is limited to compilation of date based upon the information and explanations provided to us.

This certificate is issued on the basis of information and explanation given to us and document submitted to us and relied upon.

For G N G P & Associates

Chartered Accountants

FRN: - 027349C

G N G P & ASSOCIATES FRN: 027349C GHAZIABAD CHARTERED ACCOUNTANTS

Nikhil Garg

Partner

Membership No- 444004

Ghaziabad

Date: 06.12.2024

UDIN- 24444004BKDTAN4354

Annexure -A: Details of Disputed Statutory dues pending as on 06-12-2024

Nature of Statute	Nature of Dues	Amount (in lakhs)	Period to which the amount relates (F.Y.)	Forum where dispute of pending
Income Tax Act, 1961	Demand Under Section 143(3)	7.75	2016-17	CIT(Appeal)
Haryana Value Added Tax, 2003	Demand Under Section 15	84.51	2015-16	Joint Excise & Taxation Commissioner (Appeals), Haryana
Haryana Value Added Tax, 2003	Demand Under Section 15	88.87	2016-17	Joint Excise & Taxation Commissioner (Appeals), Haryana
Haryana Value Added Tax, 2003	Demand Under Section 15	49.98	2017-18	Joint Excise & Taxation Commissioner (Appeals), Haryana
Finance Act, 1994 (Chapter V)	Service Tax demand under section 73	4214.08	2014-15 to 2026-17	Commissioner of Central GST Audit, Delhi-1
Finance Act, 1994 (Chapter V)	Service Tax demand under section 73	787.63	2017-18	Commissioner of Central GST Audit, Delhi-1

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GHAZIABAD
CHARTERED ACCOUNTANTS