

KISHORE SHARMA & CO.

CHARTERED ACCOUNTANTS

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Contact: capushpendersharma@outlook.com

To
TREHAN HOSPITALITY AND REALITY PRIVATE LIMITED,
CIN U45200HR2016PTC064992
Plot No. 641, Sector-38, Near Subash Chowk Gurgaon Haryana 122001 IN.

Ref: CA Certificate for Project Registration under Haryana Real Estate Regulatory Authority, Gurugram (Registration of Projects) regulation, 2018.

I have verified the books of accounts and relevant records of TREHAN HOSPITALITY AND REALITY PRIVATE LIMITED, CIN U45200HR2016PTC064992 Plot No. 641, Sector-38, Near Subash Chowk Gurgaon Haryana 122001 INDIA a Company registered under Companies Act, 2013, as produced before me and certifies that the said company has not defaulted in re-payment of dues to any financial institutions, bank, government as on date towards the project "TREHAN VALLEY , Sector -2 MKS Colony Sohna, Gurugram".

Further Certify that the said company is regular in depositing with authorities undisputed statutory dues including GST, Income Tax & Other Statutory Dues as applicable towards said project, as on date.

No Liability Clause: I hereby declare that this No Default Certificate is issued based solely on the review and examination of the financial records, documents, and statements made available to me by the management of TREHAN HOSPITALITY AND REALITY PRIVATE LIMITED. This certificate is issued for the specific purpose of complying with the requirements of the Real Estate (Regulation and Development) Act, 2016 and the Haryana Real Estate Regulatory Authority (RERA). This certificate is issued in good faith based on the available records and is not a guarantee or warranty regarding the future performance, completion, or status of the project TREHAN VALLEY, I shall not be held responsible for any future developments or liabilities that may arise post-certification, and this certificate should not be construed as a financial endorsement or guarantee of the company ability to meet all statutory or financial obligations.

This certificate is to be read with Annexure I to the certificate.

Certified True Copy/-

**For Kishore Sharma & Co.
Chartered Accountants
FRN: 040734N**



**Pushpender Kishore Sharma
Proprietor
M.No. 561934
UDIN: 24561934BKCQDX4474
Place: Faridabad
Date: 20th November 2024**

Annexure-1

Notes to the CA Certificate for Project Registration under the Haryana Real Estate Regulatory Authority, Gurugram (Registration of Projects) regulation, 2018.

Pursuant to the request received from TREHAN HOSPITALITY AND REALITY PRIVATE LIMITED (hereinafter referred to as "the Company") having its registered office at Plot No. 641, Sector-38, Near Subash Chowk Gurgaon Haryana 122001 IN. and pursuant to the requirements of the Haryana Real Estate Regulatory Authority, Gurugram, (Registration of Projects), Regulations, 2018, I KISHORE SHARMA & CO, Chartered Accountants, are required to certify that the financial figures and particulars furnished in Form REP- I (Application for the RERA Registration of the TREHAN VALLEY) are true and fair..

Management's Responsibility

The preparation of the Financial Statements and maintenance of the books of account and underlying records is the responsibility of the Management of the Company "TREHAN HOSPITALITY AND REALITY PRIVATE LIMITED" including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes design, implementation and maintenance of internal control relevant to the preparation and presentation of the Financial Statements and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances. The Management is also responsible for ensuring that the financial figures and particulars furnished in Form REP- I (Application for the RERA Registration of the TREHAN VALLEY) are true and fair.

Practitioner's Responsibility

Pursuant to the requirements of the Haryana Real Estate Regulatory Authority, Gurugram, (Registration of Projects), Regulations, 2018, we are required to certify that the financial figures and particulars furnished in Form REP-I (Application for the RERA Registration of the TREHAN VALLEY) are true and fair.

We have examined the books of account and other relevant records and documents maintained by the Company "TREHAN HOSPITALITY AND REALITY PRIVATE LIMITED", and the information and explanations provided to me by the Management. We conducted our examination in accordance with the Guidance Note on Reports or Certificates for Special Purposes (Revised 2016) issued by the Institute of Chartered Accountants of India and Standards on Auditing specified under Section 143(10) of the Act which includes the Concept of test check and materiality. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.



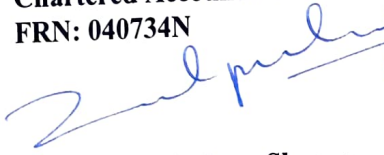
Based on our examination above, and according to the information and explanations provided to me by the Management of the Company, we hereby certify that the financial figures and particulars furnished in Form REP-1 (Application for the RERA Registration of the TREHAN VALLEY) are true and fair.

Restriction on Use:

The certificate is provided specifically for use in the submission to RERA Haryana for the purpose of TREHAN VALLEY (Independent Apartment, fresh RERA project registration, and may not be used for any other purpose without the prior written consent of the undersigned Chartered Accountant.

Certified True Copy/-

For Kishore Sharma & Co.
Chartered Accountants
FRN: 040734N



Pushpender Kishore Sharma
Proprietor
M.No. 561934
UDIN: 24561934BKCQDX4474
Place: Faridabad
Date: 20th November 2024