



SANDEEP KULDEEP & CO.
CHARTERED ACCOUNTANTS

Ref. No. SKC/2019-20/53

TO WHOM SO EVER IT MAY CONCERN

This is to certify for BREEZ BUILDERS & DEVELOPERS PRIVATE LIMITED, Address at P-903-905, 9th Floor, C-Wing, JMD Megapolis, Sector- 48, Sohna Road, Gurugram, has project "Global Hill View" for construction of flats under Affordable Housing Policy of Haryana Govt.

M/s Breez Builders & Developers Pvt Ltd has not availed any bank limits as on 30.09.2019. The Company has availed certain equipment loans and vehicle loans and there has been no default on repayments of same up to the Period 30.09.2019.

We also certified that the information provided by the applicant in Form REP -1 part CX is Correct as per the books of Accounts as on 30 Sep 2019. However we are unable to certify bifurcation of actual expenditure given in additional information of Form REP- 1 part CX.

Source of information

The Source of information includes:

- Audited book of account till 31.03.2019.
- Provisional and unaudited accounts for half year ended 30.09.2019.

In the addition to the above, we have also obtained such other information and explanations, which were considered relevant and necessary for the purpose of this certificate. The procedures we followed did not constitute an audit as per generally accepted auditing standards in India and hence no assurance is being expressed.

DISTRIBUTION OF CERTIFICATE

This certificate has been prepared exclusively for the management. It should not be used, reproduced or circulated to any other person or for any purpose other than as mentioned below, in whole or in part, without the prior written consent of management of the company. We are aware that this certificate may be submitted to the 'RERA Haryana

Delhi Office: G-20/220, Sector-7, Rohini, Delhi-110085. Ph. 011-40520536
Gurgaon Office: 611, DLF City Court Sikandarpur, Gurgaon-122002 Ph.01244081039
Email ID:- caskcindia@gmail.com, baljeet@caskc.co.in





SANDEEP KULDEEP & CO.
CHARTERED ACCOUNTANTS

We trust the above meets your requirements. Please feel free to contact us in case you require any additional information or clarifications.

Yours faithfully
For Sandeep Kuldeep & Co.
Chartered Accountants


Sandeep Jain
(Partner) FCA
Place: New Delhi
Dated: 29.11.2019

Delhi Office: G-20/220, Sector-7, Rohini, Delhi-110085. Ph. 011-40520530
Gurgaon Office: 611, DLF City Court Sikandarpur, Gurgaon-122002 Ph.0124-4081039
Email ID:- caskcindia@gmail.com, baljeet@caskc.co.in