



JP YADAV & ASSOCIATES

Chartered Accountants

The Haryana Real Estate Regulatory Authority,
Gurugram New PWD Rest House,
Civil Lines, Gurugram, Haryana.

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

We have verified the books of account and relevant records of Godrej Summit situated at Sector 104 Gurugram, developed by M/s Godrej Projects Development Limited (having PAN AACCG8316L & Registered Office at Godrej One, 5th Floor, Pirojshanagar, Eastern Express Highway, Vikhroli (East), Mumbai - 400079) as produced before us and we hereby certify that they are dealing in inter corporate loan as informed by the management hence there is no subsisting default in repayment of dues to any financial institution, banks, Government or dues to shareholders with respect to Godrej Summit as at December 31, 2019.

We hereby further certify that the Company is regular in depositing with appropriate authorities, undisputed statutory dues of TDS and GST to it as on date, for Godrej Summit as at December 31st, 2019.

This certificate is to be read with Annexure 1 to the certificate.

For JP Yadav & Associates
Chartered Accountants

Jay Prakash Yadav
(Proprietor)
M. No.550341
FRN: 033586N
Date: 11/08/2020
Place: New Delhi
UDIN: 20550341AAAADR2823

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Annexure-1

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

1. Pursuant to the request received from Godrej Projects Development Limited (hereinafter referred to as "the COMPANY") having its registered office at Godrej One, 5th Floor, Pirojshanagar, Eastern Express Highway, Vikhroli (East), Mumbai - 400079 the developer and promoter Company of Godrej Summit situated at Sector 104 Gurugram and pursuant to the requirements of the Haryana Real Estate Regulatory Authority, Gurugram, (Registration of Projects), Regulations, 2018, we, JP Yadav & Associates, Chartered Accountants, are required to certify that they are dealing in inter corporate loan as informed by the management hence the Company has no subsisting default in repayment of dues to any financial institution, banks, Government or dues to shareholders as with respect to Godrej Summit at December 31, 2019 and the Company is regular in depositing with appropriate authorities undisputed statutory dues of TDS and GST applicable to it as on date, for Godrej Summit as at December 31, 2019.

Management's Responsibility

2. The preparation of the Financial Statements and maintenance of the books of account and underlying records of Godrej Summit is the responsibility of the Management of the Company 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 there is no subsisting default in the repayment of dues to any financial institution, banks, Government or dues to any shareholders with respect to Godrej Summit as at December 31, 2019 and for payment of all undisputed statutory dues comprising of Provident Fund, amounts payable to the Investor Education & Protection Fund, Employees State insurance, Income Tax, Sales Tax, Service Tax, GST, Excise Duty, Custom Duty, Cess & other statutory dues applicable to it as on date, for Godrej Summit as at December 31st, 2019, to the appropriate authorities, within the due date, on a regular basis.

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Practitioner's Responsibility

3. Pursuant to the requirements of the Haryana Real Estate Regulatory Authority, Gurugram, (Registration of Projects), Regulations, 2018, we are required to certify that they are dealing in inter corporate loan as informed by the management hence the Company does not have subsisting default in the repayment of dues to any financial institution, banks, Government or dues to any shareholders with respect to Godrej Summit as at December 31, 2019 and that it has been regular in payment of all undisputed statutory dues comprising of TDS and GST applicable to it as on date, for Godrej Summit as at December 31, 2019 to the appropriate authorities.
4. We have examined the books of account and other relevant records and documents maintained by the Company, the information and explanations provided to us 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
5. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Service Engagements.

Conclusion

6. Based on our examination as above, and according to the information and explanations provided to us by the Management of the Company, we hereby certify that they are dealing in inter corporate loan as informed by the management hence the Company does not have any subsisting default for Godrej Summit as at December 31, 2019 in repayment of dues to financial institutions, banks, Government or dues to any shareholders of the Company and the Company has been regular in depositing with appropriate authorities undisputed statutory dues of TDS and GST applicable to it as on date, as at December 31st, 2019.

Restriction on Use

7. This certificate has been issued at the request of the Company solely for the purpose of submission to the Haryana Real Estate Regulatory Authority, Gurugram, and should not be used by any other person or for any other purpose without our prior written consent. Accordingly, we do not accept or assume any liability or any 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 without our prior consent in writing

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