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VINEET MIGLANI
CHARTERED ACCOUNTANT

Date: 23-Dec-2020

Certificate No. VM-022

TO WHOMSOEVER IT MAY CONCERN

I have verified the books of accounts of M/s Ansal Housing Ltd. (previously known as Ansal Housing & Construction Ltd.) (hereinafter referred to as "Company") having PAN: AAACA0377R and Registered office at 606, 6th Floor, Indraprakash Building, 21 Barakhamba Road, New Delhi-110001. On the basis of examination of records of the Company, the undisputed statutory dues including provident fund, employees' state insurance, income tax and other statutory dues have not been regularly deposited by the Company with appropriate authorities and there have been delays on different occasions. I am informed that the Company's operation during the year didn't give rise to any liability for custom duty and excise duty.

In my opinion on the basis of information and documents provided for verification, the undisputed statutory dues outstanding as per the books of accounts as at 31.03'2017 are as follows:

<u>Name of the Statute</u>	<u>Nature of Dues</u>	(Rs. in Lakh)	
		<u>Principal</u>	<u>Interest</u>
- TDS	TDS	646.87	
- Provident Fund	Provident Fund	138.87	
- Labour Cess	Labour Cess	516.33	
- Sales Tax (VAT) Act	VAT Payable	1,397.92	
- Sales Tax Act	Work Contract Tax	34.43	
- Employee State Insurance Act	ESI	5.67	
- Professional Tax	Professional Tax	0.01	
- Service Tax Act	Service Tax Payable	539.59	

In addition to above, the Company has delayed in repayment of outstanding dues and interest to bank and/ or financial institutions and the delays which remain outstanding as at 31.03'2017 are as follows:

<u>Bank/ Financial Institution</u>	Amount (Rs. In Lakh)	
	<u>Principal</u>	<u>Interest</u>
Banks	17.76	0.00
Financial Institutions	1,242.56	555.49

I have been informed that all the above delays will be regularised with interest/ penal interest, wherever applicable. It has been further observed that the Property Tax in respect of properties owned by the Company has not been updated till financial year 2016-17.

This certificate has been issued on request of the Company to be submitted with RERA authorities in respect of following project:

Project Name:	Ansal Town- Yamunanagar- Phase-2 (Two)
Project Location	Village Khera, Sector-20, Yamunanagar
LICENSE No. and Date	149 of 2014 Dated 04 Sep'14.
Promoter Name	Ansal Housing Ltd.

Certification:

The above statement is true and correct as per books, records and other informations provided by the management for verification.

CA Vineet Miglani
Chartered Accountant

(Vineet Miglani)

M.No. 501656

PLACE: NEW DELHI

Date: 23-Dec-2020



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