



TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Accounts and relevant records produced before us of M/s Bright Buildtech Private Limited having PAN:- AACCB7981J & Registered Office at D-35, Anand Vihar, Delhi – 110 092 and according to the information and explanation provided to us, we hereby certify that the above mentioned entity has 'NO OUTSTANDING STATUTORY DUES' as at 30TH September, 2019.

Details of Statutory dues are as given below:

Month	Particular	Amount	Pending	Date of Payment	Remark
September'19	GST	27,000/-	NIL	18/10/2019	GSTR 3B filed upto date
September'19	TDS	12,55,003/-	NIL	Rs15,500/- paid on 05/10/2019, Rs. 1,62,000 paid on 10/10/2019 & Balance paid on 10,77,503/-	Rs.55,10,000/- was pending for Mar-2019 . Tds Rs.39,200/- paid on 05/10/2019 & Rs.54,75,000/- paid on 20/11/2019
September'19	Income Tax	-	-	-	For A.y.16-17, Demand of Rs.77,63,720 and Rs.15,69,750 are pending. Rectification has been filed.
September'19	HVAT	-	-	-	For A.Y.13-14 Rs.1,12,42,304/- and For A.Y.14-15 Rs.73,93,966/- Demand Received And appeal has been filed for the same. And For A.Y.15-16, Relevant document Submitted for the deletion of Demand of Rs.81,27,902/-
Total		12,82,003			

This certificate has been issued on specific request of the company based on documents produced and information's & explanations provided to us.

For Abhishek Raja & Associates

Chartered Accountants

FRN: 021630N



Abhishek Raja
Partner

M. No. 506930

Certificate (UDIN) Number: 20506930AAAAIH3147

Date: 12-March-2020

Place: New Delhi