



SANDEEP KULDEEP & CO.
CHARTERED ACCOUNTANTS

Ref. No. SKC/2020-21/080

UDIN: 21094847AAAAJC2530

To
Haryana Real Estate Regulatory Authority
Gurugram

Subject : No Defaults in any liabilities against License no. 58 of 2019 dated 08.03.2019.

This is to certify from the information and records made available to us, following are the dues and default for repayment of liabilities in last five years till date of certificate for Affordable Residential Plotted colony over an area measuring 7.89375 acres under (DDJAY 2016) in the revenue estate of village Dhunela, sector-33, Tehsil Sohna, Distt. Gurugram falling in license no. 58 of 2019 dated 08.03.2019 in the name of Global Horizon Holdings Pvt. Ltd. having corporate. Office P-903-905, 9th Floor, C wing, JMD Megapolis Mall, Sector-48, Sohna Road, Gurugram :

Nature of Dues	Amount Payable	Due Date	Amount Paid	Date of Payment	Amount not Paid
EDC Charges	1,55,30,775.00	On or Before 08.03.2019	1,55,30,775.00	28-02-2019	-
EDC Charges	77,65,387.50	30.06.2019	-	-	77,65,387.50
EDC Charges	7,65,387.50	31.12.2019	-	-	77,65,387.50
EDC Charges	77,65,387.50	30.06.2020	-	-	77,65,387.50
EDC Charges	77,65,387.50	31.12.2020	-	-	77,65,387.50
IDC Charges	48,51,800.00	07-05-2019	33,00,000.00	09-05-2019	-
			15,51,800.00	29-05-2019	-
IDC Charges	48,51,800.00	30-09-2019	-	-	48,51,800.00



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



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Source of Information

The Source of information includes:-

1. Audited Financial Statement for Financial Year ended 31/03/2019 & 31/03/2020 and Unaudited and provisional Financial Statement for the period of 01/04/2020 to 08/03/2021.
2. Approved Copy of LOI.
3. In the addition to the above we have also obtained such other information and explanation, which were considered relevant for the purpose of certificate.

Distribution of Certificate

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

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

For Sandeep Kuldeep & Co.
Chartered Accountants
FRN No: 015163N



CA Sandeep Jain
Partner
M. No-094847
Place: New Delhi
Date: 08.03.2021