



TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Accounts and relevant records of M/s Heritage Max Realtech Private Limited (having PAN AADCH7172E & Registered Office at K1, Green Park Main, New Delhi-110016) and we hereby certify that the above mentioned entity has not defaulted in repayment of dues to any financial institution, banks, Government or dues to stakeholders till 30th September, 2018.

We hereby further certify that the Company is regular in depositing with appropriate authorities undisputed statutory dues including Income-Tax, GST & other statutory dues applicable to it as on 30th September, 2018.

Source of information

The source of information include:

- Books of accounts
- Payment challans of various statutory payments
- Returns filed with various statutory bodies/ Departments.
- Bank statements

In addition to the above we have also obtained such other information & explanation, which were considered relevant for the purpose of this certificate.

The procedure we followed did not constitute an audit as per generally accepted auditing standards in India; hence consequently no assurance has been expressed.

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

For Gaurav Ashok Jain & Co.
Chartered Accountants
FRN No. 023419N



CA Gaurav Jain
Partner
M.No. – 506695

Place: Ghaziabad

Date: 17 October 2018

