SUDHIR KUMAR & COMPANY. Chartered Accountants



TO WHOMSOEVER IT MY CONCERN

M/s Residency Private Limited ("Company") (CIN# U70109HR2020PTC091883) having its registered office Unit at SB/C/2L/office/017A, M3M Urbana Sector-67, GurugramManesar Urban Complex Gurugram HR 122102 has submitted required documents for seeking approval of Haryana Real Estate Regulatory Authority, Gurugram regarding w.r.t. its real estate project named "M3M Soulitude" consisting of construction of independent floors on 216 no. plots having 864 units. Under the overall terms and conditions of the License No. 32 of 2021 dated 03.07.2021, Sector - 89, Gurugram for development of an affordable residential plotted colony (Under DeenDayal Jan AwasYojna- DDJAY).

Based upon the scrutiny of the filled up formats i.e. DPI, REP – I (A to H) as uploaded on the website of HRERA, Gurugram and enclosures and also the books of accounts of the Company, we hereby verify as follows:-

- 1) That the information uploaded as part of REP-I is correct as per books of accounts / balance sheet of the Company.
- 2) That the Company has not defaulted in repayment of dues to any financial institutions, Banks, Government and dues to stakeholders as on date.
- 3) That the Company is regularly depositing undisputed dues to the various Competent Authorities as on date.

For **Sudhir Kumar & Company**

Chartered Accountants FRN No. 026296N

Sudhir Kumar

(CA Sudhir Kumar)

Proprietor M.No 501230

UDIN:21501230AAAA-MS 8614

Place: Gurugram Date: 18.10.2021

