



**TO WHOM SO EVER IT MAY CONCERN**

This Certificate is issued in accordance with the terms of our agreement dated 3<sup>rd</sup> January 2022.

**Managements' Responsibility for the Statement**

The preparation of the Statement is the responsibility of the Management of **M/s GCC Infra** (herein after the "firm") including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

**Practitioner's Responsibility**

Pursuant to the requirements of the certificate, it is our responsibility to provide a reasonable assurance whether the financial values (except estimations and projections) mentioned in REP-1 has been accurately extracted from the unaudited and provisional financial statements for the period ending on 03.01.2022.

**OPINION**

This is to certify that the financial values given in REP-1 of M/s GCC Infra submitted on 03-01-2022 to HRERA Gurugram authority vide temporary project Id being 'RERA-GRG-PROJ-992-2021' mainly, value of Land, License cost, Service estimate costs, demand drafts etc as per books of accounts of the firm and other required documents provided by the firm.

The other certified details of REP I are as under:

- License Number 77 of 2021 under Haryana Development & Regulation of Urban Areas Act, 1975 & the Rule 1976

**SOURCE OF INFORMATION**

1. Provisional and unaudited financials for the period ending 3<sup>rd</sup> January, 2022.
2. License issued by DTCP
3. Service estimates report
4. Layout & Building Plans
5. Bank Undertaking of RERA Master Collection Account
6. NOC from HUDA, DC, DRO & Forest
7. Other relevant documents as considered necessary for certification purpose

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Regd. Off: Flat No-106, Tower-10, Global Heights, Sector-33, Sohna,  
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### LIMITATION

For proposed cost of project and estimations, we have relied upon management certification and have not obtained any independent information to rely upon, which is subject to this limitation. The procedures that we performed did not constitute an audit or a review made in accordance with the generally accepted auditing standards in India and consequently no assurance has been expressed.

### DISTRIBUTION OF CERTIFICATE

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

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

Yours Sincerely

For M. K. Saini & Company

Mahe  
Proprietor



Place: Gurugram  
Date: 3<sup>rd</sup> January, 2022

UDIN: 22421440AAAAC4944