DEEPANSHU GARG

Chartered Accountant



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TO WHOMSOEVER IT MAY CONCERN

On the basis of information, documents including the audited financials of 2020 – 2021 provided by M/s Lion Infradevelopers LLP, and also based on explanation and representation provided by M/s Lion Infradevelopers LLP, I hereby certified the following:

- That Books of Accounts and relevant records of M/s Lion Infradevelopers LLP has not taken any loan/credit facility from any Financial Institution, Banks, Government and DTCP. Therefore there is no default on account of dues as on date.
- 2) That M/s Lion Infradevelopers LLP is regular in depositing with appropriate authorities undisputed statutory dues including Provident Fund, Investor Education Protection Fund, Employee State Insurance, Income Tax, Sales Tax, Service Tax, GST, Excise duty, Custom Duty, Cess & other statutory dues applicable to it as on the date.
- 3) That the information provided by M/s Lion Infradevelopers LLP in Form REP-I is correct as per the books of accounts/Audited Balance Sheet of the company.
- That total contribution made by the promoters in M/s Lion Infradevelopers LLP is INR 5,00,00,000 as on date.
- That quarterly estimated expenditure up to the date of making application for registration of the project MALL STREET is <u>INR 2,31,75,835</u>.
- 6) That The TAN of M/s Lion Infradevelopers LLP is <u>DELL09040D</u>.

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For Deepanshu Garg Chartered Accountant

Deepanshu Garg M. No. 549336

Place: Delhi

Date: 05.02.2022

UDIN: 22549336AAOWJF6181