

Date: 04<sup>th</sup> April 2022

To,  
M/s **COUNTRYWIDE PROMOTERS PRIVATE LIMITED**,  
3rd Floor, Countrywide Promoters Pvt Ltd,  
Nextdoor, U Block, Parklands,  
Sector 76, Faridabad, Haryana, 121001

**Independent Practitioner's certificate as required by the management.**

1. M/s. **COUNTRYWIDE PROMOTERS PRIVATE LIMITED** (CIN no :- U70101HR1996PTC082720) is a Company registered in Haryana, Faridabad, having PAN **AAACC5280H** and GSTIN **06AAACC5280H1ZU** and is having its principal place of business at **Faridabad** in the State of **Haryana**.

**Management's responsibility for the Statement:**

2. The responsibility of the Management of M/s **COUNTRYWIDE PROMOTERS PRIVATE LIMITED** 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 refund application and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances. The management is also responsible for ensuring that the notices are up to date.

**Practitioner's responsibility:**

3. It is our responsibility to report on the Statement, based on our examination of the records/previous reports in respect of not defaulted in repayment of dues to any financial institution, banks based on previous audit, Government as on March 31, 2021 except as reported in the audited Balance sheet and Auditors Report for the year ended on March 31, 2021, which have been subjected to report pursuant to the requirements of the management.
4. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes (Revised 2016) issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India. We have complied with the applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

**Opinion**

5. We have examined the books of accounts, MLR and other relevant documents provided to us by the management and respective ledgers/Sheets, based on books of



account, records and audited Balance sheet for year ended March 31,2021 of M/s Countrywide Promoters Private Limited, (PAN Number AACCD5280H) having registered office at M-11, Middle Circle, Connaught Circus, New Delhi – 11000.

We hereby certify that the above mentioned entity has not defaulted in repayment of dues to any financial institution, banks, Government as on March 31, 2021 except as reported in the audited Balance sheet and Auditors Report for the year ended on March 31, 2021.

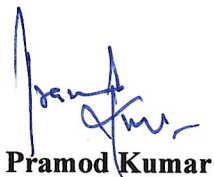
We hereby further certify that the Company is also regular in depositing dues with appropriate authorities, undisputed statutory dues including Income-Tax, sales tax, service Tax, GST, Cess & other statutory dues as the case applicable to it as on March 31, 2021 except as reported in the audited Balance sheet and Audit Report for the year ended March 31, 2021.

The fact/figures have been verified by us from the records/documents/ Audited Balance Sheet as on March 31, 2021 as produced before us for our verification.

#### **Restriction on Use**

6. This report has been issued at the request of the management of the Company, for submission to “Panchkula-RERA” and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.
7. This certificate is issued on the basis of information, explanation and documents produced by the management of the Company before us for verification. Our responsibility is limited to certifying the particulars provided in the certificate on the basis of accounts and other relevant records and electronic records maintained by the Company.

**For Anand Dua & Associates LLP**  
Chartered Accountants  
Firm Registration Number: 0004263N

  
**Pramod Kumar**  
Partner

Membership Number: 522473  
UDIN: 22522473AHCVP6256



Place: Delhi  
Date: 14<sup>th</sup> April 2022