

M/s HPMS& ASSOCIATES

(CHARTERED ACCOUNTANTS)

17, DDA Shopping Complex, Mansarover Park, Shahdara, Delhi - 110032 Mobile: 09868453107, E-mail - <u>ca.mohanrawat@gmail.com</u>

TO WHOMSOEVER IT MAY CONCERN

On the basis of information, documents and books produced before us, we certify that **M/s ATS Realworth Private Limited** having its registered office at 711/92, Deepali, Nehru Place, New Delhi 110019 is developing a residential project "**ATS Grandstand Phase-I**" situated at 99A, Village-Gopalpur, Tehsil & District- Gurugram, Haryana.

Status of Undisputed Statutory Dues as on 31st July 2022

| Particulars | Dues as on 31.07.2022 | Remarks |
|-------------|-----------------------|----------------------|
| GST | 14,75,036 | Paid as per due date |
| TDS | 2,55,656 | Paid as per due date |
| ESI | Nil | |
| EPF | Nil | |
| Income Tax | Nil | |

This certificate has been issued on receiving the request from the company.

For **M/s HPMS & ASSOCIATES**Chartered Accountants
FRN - 022072N

CA MANMOHAN S RAWAT

M No. 509522 (Partner)

Place: Delhi

Date: 26/08/2022