

To,

HARYANA REAL ESTATE REGULATORY AUTHORITY, Gurugram Haryana

Based upon examination of the books of accounts produced before us and further to the explanations /Confirmation provided by the management of the company, we hereby certify that FAITH BUILDTECH **PRIVATE LIMITED** is a Private Limited company incorporated on 26/08/2010 Corporate Identification Number is (CIN) U70101DL2010PTC207871 and registered office at OFFICE: C-4, 1st Floor, Malviya Nagar, New Delhi-110017 and certifying that the Company has not defaulted in repayments of dues to any Banks, Government Authorities as on 31<sup>st</sup> December,2022.

We hereby further certified that the company is also regular in depositing dues with appropriate authorities, undisputed statutory dues including Income Tax, GST, Cess & other statuary dues as on 31<sup>st</sup> December, 2022. But Following cases are pending in faith Buildtech Pvt. Ltd. before in CIT (A)

A.Y.	Remarks	Amount of Demand
2015-16	TDS LEVIED @ 2% U/S 194C ON EDC PAID TO DTCP Haryana	2,53,31,355
2016-17	Interest Exp. amounting Rs. 1,11,23,116/- shown under P&L by the Co. is to be Inventorised as per AO and hence penalty invoked by the department on the said amount.	36,77,636
2018-19	Addition of amount received back as unexplained cash credit under Section68.Amount of Income assessed Rs. 7,22,70,569/- , Penalty imposed Rs. 25331355/-	9,76,01,924

Apart from the above said notice for TDS default committed for the F.Y.2017-18 and 2018-19 received from TDS department.

This certificate is being issued solely at the request of the company for the purpose of submission to Haryana Real Estate Regulatory Authority, Gurugram (HARERA) and it is not to be used, circulated, quoted or otherwise referred to for any other purpose.

For GREEN AGARWAL & ASSOCIATES Chartered Accountant NAL & ASSOCIATES FRN: 032264N Crean Agarwal Proprietor M. No 518940 UDIN: 23518940BGVBNN6290

Place- Delhi Date – 04<sup>th</sup> Jan 2023