



**TO WHOMSOEVER IT MY CONCERN**

M/s Roshni Builders Private Limited ("Company") (CIN# U70200HR2015PTC057103) having its registered office at 6th Floor, M3M Tee Point, North Block, Sector- 65, Gurugram for the company's project "**M3M Broadway**" which is the commercial colony over an area **admeasuring 7.84875 acres** situated in Sector 71, Gurugram., Haryana under RERA Act, 2016. Based upon the scrutiny of the filled up formats i.e. DPI, REP – I (A to H) as uploaded on the website of HRERA, Gurugram and enclosures and also the books of accounts of the Company, we hereby **verify** as follows: -

- 1) That the information uploaded as part of REP-I is **correct** as per books of accounts / balance sheet of the Company.
- 2) That the Company has **not defaulted** in repayment of dues to any financial institutions, Banks, Government and dues to stakeholders as on date.
- 3) That the Company is **regularly depositing** undisputed dues to the various Competent Authorities as on date.

For **Sudhir Kumar & Company**  
Chartered Accountants  
FRN No. 026296N

*Sudhir Kumar*

**(CA Sudhir Kumar)**

Proprietor

M.No 501230

UDIN: **23501230BGVKUM5078**



Place : Gurugram

Date: 09.02.2023