



The Board of Directors
Mahadev United Infrastructure Private Limited
CIN U70100DL2022PTC399957
Plot No. 448.11, KH. NO. 143/448/11, Ground Floor,
Lal Dora Village, North West, Kanjhawala, Delhi, India, 110081

Subject: Independent Practitioner's Report on Non Default Certificate .

1. This Report is issued in accordance with the terms of our engagement letter/agreement dated 05.12.2023.

2. This is to certify that as per the Audited Financial Statements and Books of Accounts and other relevant documents produced by Management of Mahadev United Infrastructure Private Limited, we are under opinion as under

- Company has not defaulted in repayment of loans since the date of its incorporation till date.
- Company has not defaulted in any statutory liability from the date of incorporation till the date.
- There is no financial liability from any Banking, Financial Institute and Non-Banking Financial Institute.

3. Management's Responsibility for the Statement

The preparation of the Statement is the responsibility of the Management of Mahadev United Infrastructure Private Limited (hereinafter the "Company") 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 applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

4. The Management is also responsible for ensuring that the Company complies with the due compliances and provides all relevant information to Haryana State Pollution Control Board.





Practitioner's Responsibility

Pursuant to the requirements of the Haryana State Pollution Control Board, it is our responsibility to provide a reasonable assurance whether the declaration made in the certificate have been accurately extracted from the audited financial statements

5. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes 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.

6. We have complied with the relevant 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

7. Based on our examination, as above, we are of the opinion that the amounts stated in the Certificates have been accurately extracted from the documents and Audited Financial Statements produced before us.

8. Restriction on Use

9. The certificate is addressed to and provided to the Board of Directors of the Company solely for the purpose to enable comply with requirement and to submit the accompanying Statement to [Haryana State Pollution Control Board], and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any 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.

This is issued on 08th day of December, 2023 at Delhi.

Place - DELHI

Date - 08.12.2023

UDIN :- 23522540 BGTZ DOL2498

For Jain Bansal & Co.
Chartered Accountants
FRN 025341N

(CA NITIN BANSAL)
M.NO. 522540
PARTNER

