

To,

Board of Directors
Vijaylaxmi Infrabuild Private Limited
Flat No. 104, 929/1,
Naiwala, Faiz Road,
New Delhi - 110005

Independent Practitioner's Report on not default in payment of statutory dues

1. This report is issued on the request of the management of Vijaylaxmi Infrabuild Private Limited (**'the Company'**), incorporated on May 30, 2013 under the provision of the Companies Act, 1956 and having its registered office at Flat No. 104, 929/1, Naiwala, Faiz Road, New Delhi – 110005.

Management responsibility

2. The preparation of the financial statements is the responsibility of the management of the Company. This responsibility includes designing, implementing and maintaining internal control relevant to the preparation and presentation of the financial statement, and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
3. The management is also responsible for ensuring that the Company complies with the applicable rules and laws.

Practitioner's responsibility

4. It is our responsibility to report on the matters in the opinion paragraph based on our examination of the financial statements, books of account, and other records of the Company.
5. We have relied on the Independent Auditors Report issued by the auditor of the Company for the last 5 years.
6. We have performed the procedures in accordance with the requirements of the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India ('ICAI') which includes verifying the balances on test check basis and on materiality. 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.
7. 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

8. Based on the information, explanation and management representations provided and examination of the books of account and other relevant records, we report that the company has not made any default in regular payment of statutory dues with the appropriate authorities and the Company has not taken any loan for the property of the project.



B. B. & Associates

Chartered Accountants

Restriction on use

9. The certificate is provided to the Company for further submission to Real Estate Regulatory Authority ('RERA') and is not to be used for any other purpose or to be distributed to any other parties without our prior consent in writing. 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. We, however, have no obligation to update this certificate for events, trends or transactions relating to the Company in general and occurring subsequent to the date of this certificate.

For B.B. & Associates
Chartered Accountants
Firm Registration No: 023670N

Balwan Bansal

Balwan Bansal
Partner
Membership Number: 511341



Place: New Delhi
Date: November 17, 2023
UDIN: 23511341BGVSAA2663

B. B. & Associates
Chartered Accountants

Annexure A

Non default certificate from a Chartered Accountants

1. On the basis of examination of books of accounts and other relevant documents of M/S Vijaylaxmi Infrabuild Private Limited having registered office at Flat No. 104, 929/1, Naiwala, Faiz Road, New Delhi – 110005 and GST registration number 06AAECV4758P1ZL.
2. We hereby certify that the Company as not defaulted in repayment of loans and other statutory liability from the last five years or since the date of incorporation (whichever is earlier) till the date.
3. The Company has not taken any loan for the property of the project.

