



To,

The Haryana Real Estate Regulatory Authority,
Gurugram, Haryana.

**Sub: CA Certificate for Project Registration under the Haryana Real Estate Regulatory Authority,
Gurugram, (Registration of Projects), Regulations 2018**

We have verified the books of accounts and relevant records of M/s **Lykehomes Private Limited** having its registered office at Shop No. 9, Ground Floor, Khasra No 516, Village Wazirabad, Gurugram 122001 and bearing **PAN AAFCL2372L**, and we hereby certify that there is no subsisting default in repayment of dues to any Financial Institutions, Banks, Government or dues to Shareholders as at **31st October 2023**.

We hereby further certify that the company is regular in depositing with appropriate authorities, undisputed statutory dues including Provident fund, Investor Education & Protection Fund, Employee Estate Insurance, Income Tax, Sales Tax, Service Tax, GST, Excise Duty, Customs Duty, Cess and other statutory dues applicable to it as at 31st October 2023.

This certificate to be read with **Annexure 1** to the certificate.

For Goyal Bhanot & Co
FRN 012376C
Chartered Accountants

CA Mukesh Goyal
[Partner, FCA]
MRN 400697



UDIN: 23400697BGVWGS9787

Date: 6th November 2023
Place: Gurgaon

ANNEXURE 1

Annexure to the CA Certificate for Project Registration under the Haryana Real Estate Regulatory Authority, Gurugram, (Registration of Project), Regulations 2018

Pursuant to the request received from M/s Lykehomes Private Limited ("Company") having its registered office at Shop No. 9, Ground Floor, Khasra No 516, Village Wazirabad, Gurugram 122001 and pursuant to the requirements of the Haryana Real Estate Regulatory Authority, Gurugram (Registration of Projects), Regulations 2018, We, Goyal Bhanot & Co, Chartered Accountants, are required to certify that the company has no subsisting default in repayment dues to any Financial Institutions, Banks, Government or dues to Shareholders as at 31st October 2023 and that the Company is regular in depositing with appropriate authorities, undisputed statutory dues including Provident fund, Investor Education & Protection Fund, Employee Estate Insurance, Income Tax, Sales Tax, Service Tax, GST, Excise Duty, Customs Duty, Cess and other statutory dues applicable to it as at 31st October 2023.

Management Responsibility

The accompanying Statement, including the creation and maintenance of all accounting and other records supporting its contents, is solely the responsibility of the Management of the Company.

The Company's Management is responsible for the designing, implementing and maintaining 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.

Practitioners Responsibility

It is our responsibility to report on the Statement based on our examination of the matters in the Statement with reference to the books of account and other records of the Company for the period ended 31.10.2023. 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.

Conclusion

Based on our examination, as above, and the information and explanations given to us, we report that the Statement is in agreement with the books of account and other records of the Company as produced to us for our examination.

Restriction on Use

The certificate is addressed to and provided to the Company, solely for the above-mentioned purpose 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.

UDIN: 23400697BGVWGS9787

