

TO WHOM SO EVER IT MAY CONCERN

1. Based on examination of books of accounts and other relevant documents as produced before us by **M/s Uttirna Infraprojects Private Limited** having CIN No. U70109HR2021PTC097704 and having its registered office at Ground Floor, C-13, Sushant Lok, Phase-1, Block-C, Gurugram, Haryana and incorporated on 15/09/2021 under Companies Act 2013.
2. We hereby **certify** that Company has **not defaulted** in repayment of loans since the date of its incorporation till date.
3. We hereby **certify** that the Company has **not defaulted** in any statutory liability from the date of incorporation till the date.
4. We **further certify that** as per books of accounts, M/s Uttirna Infraprojects Private Limited has an encumbrance in favour of UCO Bank amounting to Rs.31.08 Crores in the form of third party FDR, in favour of Indiabulls Commercial Credit Limited and Indiabulls Housing Finance Limited amounting to Rs.1300 Crores for project development.

The above statement is true and correct to the best of my/ our knowledge and nothing has been concealed.

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

*Sudhir Kumar*

**(CA Sudhir Kumar)**

Proprietor

M.No 501230

UDIN: **23501230BGPLBR3027**



Place : Gurugram

Date: 12.06.2023