SUDHIR KUMAR & COMPANY. Chartered Accountants



TO WHOMSOEVER IT MY CONCERN

M/s Loon Land Development Limited ("Company") (CIN# U70109DL2014PLC267465) having its registered office at Unit No. Office No. 1221-A, Devika Tower, 12th Floor, 6, Nehru Place, New Delhi for the company's project "M3M GOLF HILLS PHASE 2" which is Residential Group Housing Colony under NILP over an area admeasuring 14.64375 acres out of 75.3458 acres licensed land situated in Sector 79 & & 79 B, 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: 24501230BKCHME7537

Place: Gurugram Date: 29.02.2024