



# SHASHI KANT & ASSOCIATES

## Chartered Accountants

### TO WHOMSOEVER IT MAY CONCERN

We, Shashi Kant & Associates have verified the books of Accounts and relevant records of **M/s Advance India Projects Limited**, developer of **Real Estate Project "AIPL Joy District"** having **CIN No. U45209HR1997PLC080240 & PAN No. AACCA9859J** and Registered Office at **AIPL Business Club, 5<sup>th</sup> Floor, Golf Course Extension Road, Sector-62, Gurugram, Haryana-122101** and we hereby certify that the company has not taken any loan from any bank and/ or financial institutions for development of said project. Thus, no default has been done in repayment of dues to any bank or financial institution as on date for the said project.

Further, according to the information and explanations given to me and on the basis of my examination of records of the Company, the amounts deducted / accrued in the books of account in respect of undisputed statutory dues including Goods and Services tax, Provident Fund, Employees' State Insurance, Income-tax, Cess, and other material statutory dues have generally been regular in depositing during the year by the Company with the appropriate authorities. According to the information and explanations given to me and on the basis of my examination of records of the Company, there are **no undisputed statutory dues payable in respect of Income tax, Sales tax, Service tax, Duty of Customs, Duty of Excise and Value Added Tax, as on date.**

Further, details of all statutory dues pending due to dispute in annexed in **Annexure –A.**

This certificate is issued on the basis of information and explanation given to us and document submitted to us and relied upon.

### **For Shashi Kant and Associates**

Chartered Accountants  
FRN:- 024848N  
UDIN- 24512645BKEMGJ4888

Shashi Kant  
Partner  
Membership No -512645



New Delhi  
Date: 19.01.2024



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### Annexure -A: Details of Disputed Statutory dues pending as on 19-01-2024

Nature of Statute	Nature of Dues	Amount	Period to which the amount relates (F.Y.)	Forum where dispute is pending
Income Tax Act, 1961	Demand Under Section 143(3)	6,20,425	2016-17	CIT(Appeal)
Haryana Value Added Tax, 2003	Demand Under Section 15	95,21,235	2014-15	Joint Excise & Taxation Commissioner (Appeals), Haryana
Haryana Value Added Tax, 2003	Demand Under Section 15	99,84,567	2015-16	Joint Excise & Taxation Commissioner (Appeals), Haryana
Haryana Value Added Tax, 2003	Demand Under Section 15	55,32,888	2016-17	Joint Excise & Taxation Commissioner (Appeals), Haryana

