
TO WHOMSOEVER IT MAY CONCERN

This certificate has been issued on the basis of Books of accounts, Financials, information, records and explanation provided to us in respect of real estate project “ Spiti Greenwood Estate” in Sector 99A Gurugram vide license no. 171 of 2023 developed by M/s Spiti Township LLP having registered office at 14-G JANGPURA EXTENSION, New Delhi, Delhi 110014.

We hereby certify that all the financial figures mentioned in Form REP-1 are correct as per the Books of accounts, Financials, information, records and explanation provided to us.

Source of information

The source of information include:

- Unaudited Books of accounts
- Signed Financials
- Other Approvals from the departments

In addition to the above we have also obtained such other information & explanation, which were considered relevant for the purpose of this certificate.

For: S M Saini & Associates



Laxmikant Saini

(Membership No:512056)

UDIN No: 24512056BKFMCF3257

Place: Gurgaon

Date: 22.02.2024