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**TO WHOMSOEVER IT MAY CONCERN**

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**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 Homes" in Sector 99A Gurugram vide license no. 123 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 24512056BKFMCB3690**

**Place: Gurgaon**

**Date: 22.02.2024**