

Independent Chartered Accountant's Certificate regarding no statutory dues are outstanding as on 15th April, 2024 with regard to particular project.

To,

M/s Jai Ganga Realtech LLP
(Ground Floor, Tower A, Vatika Towers,
Golf Course Road, Sector-54,
Gurgaon, Haryana-122011

1. This Certificate has been issued at the request of the management of M/s **Jai Ganga Realtech LLP** ("the entity") **having LLPIN: - AAT-6889) having PAN: - ABOFM8521D** for the purpose of submitting it to Haryana Real Estate Regulatory Authority to obtain the RERA license for setting of mixed land use colony (5% Commercial and 95% Residential) on an area measuring 5.29375 acres in Sector -85, Gurugram Manesar urban complex. who is seeking information with regard to whether the entity is been regular in paying off the statutory dues and if any statutory dues are outstanding as on 15th April 2024.

Management's Responsibility

2. It is the responsibility of the management of the entity to ensure the regular and timely payments of all the applicable statutory dues including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

Chartered Accountant's Responsibility

3. My responsibility for the purpose of this certificate, is to provide a reasonable assurance in the form of an opinion, based upon the examination of unaudited books of accounts and records and representation provided to me, as to whether the amount stated in the Column-C of the Statement have been correctly extracted from the unaudited books of accounts of the entity and are arithmetically accurate.
4. I have conducted my examination in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that I comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
5. I have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.



6. For the purpose of expressing the reasonable assurance, I have performed following procedures:
 - a. Tracing the balances of outstanding statutory dues (if any) from the underlying transaction records from the unaudited books of accounts as of 15th April 2024.
 - b. Obtaining representation from the management that all the statutory dues have been recorded and no statutory liabilities have been missed.

Opinion

7. Based on my examination as specified above in paragraph 6, and the information and explanations given to me, in my opinion, I, do hereby certify that with regard to the project an area measuring 5.29375 acres in Sector -85, Gurugram Manesar urban complex the above-mentioned entity has not defaulted in repayment of dues of any financial institution, Government Bank or dues to stake holders as on 15th April, 2024. I, hereby further certify that the Company is regular in depositing with appropriate authorities undisputed statutory dues including Provident Fund, Employee State Insurance, Income Tax, GST, Excise Duty, Custom Duty, Cess and any other statutory dues applicable to it as on 15th April, 2024.

Restriction on Use

8. This Certificate is issued at the request of the management of the entity for the purpose of submitting the same to Haryana Real Estate Regulatory Authority to obtain the RERA license for setting of mixed land use colony (5% Commercial and 95% Residential) on an area measuring 5.29375 acres in Sector -85, Gurugram Manesar urban complex and should not be used for any other purpose without my prior written consent. Accordingly, I do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For M/s N Arora & CO

Chartered Accountants

FRN: - 035569N



Nitin Arora, ACA

(Proprietor)

M.NO. 547274

UDIN: - 24547274BJZZLG6340

Date: - April 17th, 2024

Place: - Gurugram