

**INDEPENDENT CHARTERED ACCOUNTANT'S CERTIFICATE ON  
INFORMATION PROVIDED IN FORM REP-1, APPLICATION FOR  
REGISTRATION OF 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 as to whether the details filled and submitted in the form REP-1 ("the form") are correct and are reconciled with the unaudited books of accounts as on 15<sup>th</sup> April, 2024 and Budgets produced before us by the management of the entity.

**Management's Responsibility**

2. It is the responsibility of the management of the entity to ensure that details are submitted correctly in the form 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, budget for the project, records and representation provided to me, as to whether the details submitted in the form 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 financial figures from the unaudited books of accounts produced before us as on 15<sup>th</sup> April, 2024 that are submitted by the entity in the form REP-1.

### **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 information provided in Form REP-1, Application For Registration of Project situated at at Village Badha, Sector-85, Gurugram, Manesar urban complex on Land measuring 5.29375 Acres is correct as per the unaudited books of accounts as on 15<sup>th</sup> April, 2024 and budgets produced before us by the management of the entity.

### **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: - 24547274BJZZLH7498**

**Date: - April 17<sup>th</sup>, 2024**

**Place: - Gurugram**