



S HASAN & ASSOCIATES

CHARTERED ACCOUNTANTS

Office: WZ -78 B, First Floor, Gali No. 12, Ramgarh Colony

Moti Nagar, New Delhi - 110015

Phones: +9999184195

Email: casammy123@gmail.com

INDEPENDENT CHARTERED ACCOUNTANT'S CERTIFICATE ON INFORMATION PROVIDED IN FORM REP-1, APPLICATION FOR REGISTRATION OF PROJECT

To,

M/s Santur Builders Private Limited

E-6, Ground Floor, Greater Kailash-I,
South Delhi, New Delhi 110048.

This Certificate has been issued at the request of the management **M/s Santur Builders Private Limited** ("the entity") having **CIN NO : - U45201DL2004PTC129998** having **PAN: - AAICS4666F** for the purpose of submitting it to Haryana Real Estate Regulatory Authority to obtain the RERA license for sitting of rest, its affordable plotted colony (DDJAY-2016) in lieu of on an area measuring 9.394 acres in Village- Sohna Sector-2, Gurugram, Haryana-122103, 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 audited books of accounts as on 31st March, 2024 and budgets produced before us by the management of the entity .

Management's Responsibility

1. 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 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

2. 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.
3. 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.
4. 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.



5. For the purpose of expressing the reasonable assurance, I have performed following procedure:

- a. Tracing the financial figures from the audited books of accounts produced before us as on 31st March, 2024 that are submitted by the entity in the form REP- 1.

6. Opinion

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 Village-Sohna Sector-2, Gurugram, Haryana-122103 on Land measuring 9.394 Acres is correct as per the unaudited books of accounts as on 31st March, 2024 and budgets produced before us by the management of the entity.

Restriction on use

7. 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 sitting of rest, its affordable plotted colony (DDJAY-2016) in lieu of on an area measuring 9.394 acres in Village- Sohna Sector-2, Gurugram, Haryana-122103 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 S HASAN & ASSOCIATES
Chartered Accountants
FRN NO 024064N**



**SAMMY HASAN
M NO 519078
PLACE: NEW DELHI
DATE: 04.06.2024
UDIN: 24519078BKCOZX9376**