



To,

HARYANA REAL ESTATE REGULATORY AUTHORITY,
Gurugram
Haryana

Based upon examination of the books of accounts produced before us and further to the explanations /Confirmation provided by the management of the company, we hereby certify that **FAITH BUILDTECH PRIVATE LIMITED** is a Private Limited company incorporated on 26/08/2010 Corporate Identification Number is (CIN) **U70101DL2010PTC207871** and registered office at **OFFICE: C-4, 1st Floor, Malviya Nagar, New Delhi-110017** and certifying that the Company has generally not defaulted in repayments of dues to any Financial Institutions, Banks, Government Authorities as on 31st January,2024.

We hereby further certified that the company is also regular in depositing dues with appropriate authorities, undisputed statutory dues including Income Tax, GST, Cess & other statutory dues as on 31st January, 2024. But Following cases are pending in faith Buildtech Pvt. Ltd. before in CIT (A)

A.Y.	Remarks	Amount of Demand
2015-16	TDS LEVIED @ 2% U/S 194C ON EDC PAID TO DTCP Haryana	2,53,31,355
2016-17	Interest Exp. amounting Rs. 1,11,23,116/- shown under P&L by the Co. is to be Inventorised as per AO and hence penalty invoked by the department on the said amount.	36,77,636
2018-19	Addition of amount received back as unexplained cash credit under Section68.Amount of Income assessed Rs. 7,22,70,569/- , Penalty imposed Rs. 25331355/-	9,76,01,924

Apart from the above said notice for TDS default committed for the F.Y.2017-18 and 2018-19 received from TDS department.

This certificate is being issued solely at the request of the company for the purpose of submission to Haryana Real Estate Regulatory Authority, Gurugram (HARERA) and it is not to be used, circulated, quoted or otherwise referred to for any other purpose.

For GREEN AGARWAL & ASSOCIATES
Chartered Accountant
FRN: 032264N

Green Agarwal

CA. Green Agarwal
Proprietor
M. No 518940
UDIN: 24518940BKCORV9696



Place- New Delhi
Date – 20th Mar 2024