

To,

Board of Directors

Max Estates Gurgaon Limited
Project "Estate 360" situated at Harsaru,
Sector 36A, Gurugram, Haryana - 122001

On the basis of relevant documents and records of M/s, **Max Estates Gurgaon Limited** (hereinafter referred to as "the Company"), having CIN No. U70109UP2022PLC170197, its Project "Estate 360" situated at Harsaru, Sector 36A, Gurugram, Haryana- 122001, produced before us and as confirmed by the management, we do hereby certify that the above mentioned Company has No Outstanding Dues pertaining to period ending 31st May, 2024.

Following details of Statutory dues as on 31st May 2024 along with their date of payments are as follows:

Month	Particular	Due Amount	Pending / Paid	Date of Payment	Remarks
May, 2024	GST	36,10,911	Paid	11/06/2024	-
May, 2024	TDS	68,74,549	Paid	07/06/2024	-
May, 2024	Income Tax	N.A.	N.A.	N.A.	-
May, 2024	EPF	5,67,138	Paid	11/06/2024	-
May, 2024	HVAT	N.A.	N.A.	N.A.	-
May, 2024	Others (NPS)	8,200	Paid	07/06/2024	-

Further, please note that the Company has not availed any secured/ unsecured loan(s) from any Bank(s) / Financial Institution(s) as on 31st May, 2024, regarding the construction and development of the above said Project "**Estate 360**".

This Certificate has been issued on Specific request of the Company and it is certified that, the above statement is true to the best of my knowledge & has been provided based on documents, records, unaudited books of accounts produced before me, and clarifications / explanations provided by the Company.

DINESH KUMAR BACHCHAS

Partner

Membership No. 097820

R K D B & ASSOCIATES LLP

Chartered Accountants

FRN - N500427

RKDB/DEL/CERT/2024-25/150

UDIN: 24097820BKBLWK1237

New Delhi, dated the

19th July, 2024

