



SAHIL M & ASSOCIATES

CHARTERED ACCOUNTANTS

TO WHOM IT MAY CONCERN


M/s K C G Resorts Private Limited (having PAN AAECK2303D & Registered office at Nirmal Kutiya Chowk, 124 Mile Stone, G.T. Road, N.H-1, Karnal, By-Pass, Sector-7, Haryana -132001) has informed us about their intent of submission required documents for registration of their affordable residential plotted colony, project named "OPS Divine Greens" in the revenue estate of village Gangar & Shamgarh, Sector-16, Nilokheri-Tarori, Karnal under RERA Act, 2016 and about filling-up formats, i.e., REP -I (A to H) as uploaded on the website of HRERA, Gurugram, and enclosures . On the basis of the books of accounts, explanations and information given to us, we hereby verify as follows:

- 1) That the information with REP -I is as per books of accounts/projections & estimations/ balance sheet of the Company.
- 2) That as per the Company management it has not defaulted in repayment of dues to any financial institutions, Banks, Government, and dues to stakeholders as of date.
- 3) That as per the Company management it is regularly depositing undisputed dues to the various Competent Authorities.
- 4) That as per company management there is no liability on the project "OPS Divine Greens" till the date of registration of the project.

This Certificate is issued on the request of the applicant and on the basis of provisional balance sheet, explanations and information given to us which seems true & fair to the best of our knowledge & belief. We however disclaim any responsibility on account of any implication, decision or action taken on the basis of any inadvertent mistake.

Date: 06-07-2024
Place: Karnal

FOR SAHIL M & ASSOCIATES
CHARTERED ACCOUNTANTS


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PROPRIETOR
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