J-75 Vikas Puri, New Delhi 110018

Tele: +91 11 42880840

Email: mevineetmiglani@gmail.com

VINEET MIGLANI CHARTERED ACCOUNTANT

Date: 05-Mar-2019

Certificate No. VM-034

(Re in Lath)

Amount (Re In Lakh)

TO WHOMSOEVER IT MAY CONCERN

I have verified the books of accounts of M/s Ansal Housing & Construction Ltd. (Company) having PAN: AAACA0377R and Registered office at 606, 6th Floor, Indraprakash Building, 21 Barakhamba Road, New Delhi-110001. On the basis of examination of records of the Company, the undisputed statutory dues including provident fund, employees' state insurance, income tax, GST and any other statutory dues have not been regulary deposited by the Company with appropriate authorities and there have been delays on different occasions. I am informed that the Company's operation during the year didn't give rise to any liability for custom duty and excise duty.

In my opinion on the basis of information and documents provided for verification, the undisputed statutory dues outstanding as per the unaudited books of accounts as at 31.12.2018 which are not paid till the date of this certificate are as follows:

		(NS. III Lakii)
Name of the Statute	Nature of Dues	Amount
- TDS	TDS	372.94
- Provident Fund	Provident Fund	30.28
- Labour Cess	Labour Cess	553.06
- Haryana VAT Act	VAT	465.79
- Professional Tax	Professional Tax	0.10
- GST Act	GST Payable	43.87

In addition to above, the Company has delayed in repayment of outstanding dues and interest to bank and financial institutions and the delays which remain outstanding as at 31.12.2018 are as follows:

	mount (i	is. III Dukii,	
Bank/Financial Institution	<u>Principal</u>	<u>Interest</u>	
Canara Bank	Nil	26.93	
Financial Institutions	319.47	773.07	

All the above delays will be regularised with penal interest, whereever applicable. It has been further observed that the Property Tax in respect of properties owned by the Company has not been updated till financial year 2018-19.

This certificate has been issued on request of the Company to be submitted with RERA authorities in respect of following project:

Project Name:
Project Location
LICENSE No. and Date
Promoter Name

Ansal Town- Yamunanagar- DDJAY-SCH-1 Village Khera, Sector-20, Yamunanagar 28 of 2019 Dated 25 Feb, 2019 Ansal Housing & Construction Ltd.

Certification:

The above statement is true and correct as per books, records and other informations provided by the management for verification.

NEW DEL

CA Vineet Miglani Chartered Accountant

(Vincet Miglani) M.No. 501656 PLACE: NEW DELHI

PLACE: NEW DELHI Date: 05-Mar-2019

VDIH: 19501656 AAAAAA 6683