# Aditya V Agarwal & Company **Chartered Accountants**

## PRIVATE AND CONFIDENTIAL

To. The Designated Partner, MVN Infrastructure Projects LLP UF 14 MVN Athens, Damdama Dhaula Road Sector 5, Gurgaon Haryana, India, 122103

Statutory Auditors' Certificate on Net worth of MVN Infrastructure Projects LLP ("the LLP") as at 31st March 2024.

- This certificate is issued in accordance with the request dated 14th August 2024. 1.
- At the request of the management of the LLP, we have verified Net Worth of the LLP as at 31 March 2024 from unaudited books of account.

The preparation of statement is the responsibility of the Management of the LLP including the preparation and maintenance of all accounting and other relevant supporting records and documents and secretarial records.

This responsibility also includes the design, implementation and maintenance of internal control relevant to the preparation and presentation and making estimates that are reasonable in the circumstances.

## **Auditor's Responsibility**

Our responsibility is only to provide a reasonable assurance whether

Net worth has been accurately extracted from the unaudited books of account, and the computation i) of net worth is arithmetically correct.

We conducted our examination of the Statement 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 we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India

We have complied with relevant applicable requirements of Standard of Quality Control (SQC) I, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and other Assurance and Related Services Engagement. Further, our examination did not extend to any other parts and aspects of a legal or proprietary nature in the aforesaid Scheme.

### **Opinion**

As per the information and explanation given to us and based on the unaudited books of accounts produced before us, we hereby certify that the LLP having net worth of Rs. 98,65,31,005 as at 31 March 2024. Details of net worth are as under:

Amount in Rs.
5,00,000
98,88,05,209
(27,74,204)
98,65,31,005



#### **Restriction on Use:**

This certificate is issued solely at the specific request of the management to be submitted to RERA Authorities for the purpose of registration under the RERA Act' 2016 and accordingly should not be used, referred to or distributed for any other purpose or to any other party without our prior written consent. Further, we do not accept or assume any liability or any duty of care for any other purpose for which or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

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For Aditya V Agarwal & Company Chartered Accountants

Firm registration Number: 038242N

Sohan Jha Partner

Membership Number: 565943 UDIN: **24565943BKAPCH3532** 

Place: New Delhi Date: 20-08-2024