

PRIVATE AND CONFIDENTIAL

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

Subject:- Statutory Auditor's Certificate on undisputed statutory dues of MVN Infrastructure Projects LLP ("the LLP") as at 31st March 2024 based on unaudited books of account.

1. This certificate is issued in accordance with the request letter dated 14 August 2024.
2. At the request of the management of the LLP, we have verified the undisputed statutory dues of the LLP as at 31 March 2024 from unaudited books of account and other information produced before us.

Management's Responsibility

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 all the undisputed statutory dues outstanding as at 31 March 2024 has been deposited to the respected authority on or before us dates and whether there are any overdue or defaults in loans outstanding as at 31 March 2024.

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.

Opinion

As per the information and explanation given to us and based on the unaudited books of account produced before us, we hereby certify that the LLP does not have any undisputed statutory dues outstanding except for the dues which are not due for payment at the close of the financial year and did not avail any borrowings during the financial year, hence there are no overdue or defaults in borrowings.



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.



Place: New Delhi
Date: 20-08-2024

For Aditya V Agarwal & Company
Chartered Accountants
Firm registration Number: 038242N

A handwritten signature in blue ink, appearing to read "Sohan Jha".

Sohan Jha
Partner

Membership Number: 565943
UDIN: 24565943BKAPCI4521