

## KAMAL SINGH & ASSOCIATES CHARTERED ACCOUNTANTS

## **NON-DEFAULT CERTIFICATE**

- This is to certify that M/s Lotus Trading & Securities Limited having CIN No. U31900DL2009PTC187367 and having its registered office at Flat No. 1005, 10<sup>th</sup> Floor, Mercantile House, 15 K.G. Marg, New Delhi-110001 and incorporated on 06.02.2009 under Companies Act.
- 2. We hereby certify that Company has not defaulted in repayment of loans or any other statutory liabilities since the date of its incorporation till date.
- 3. We hereby certify that the Company has not defaulted in any statutory liability from the date of incorporation till the date.
- 4. We further certify that there is no financial liability/loan from any Banking, Financial Institute and Non-Banking Financial Institute.
- 5. We certify that there is No loan/mortgage/lien on the Project namely "Commercial One" proposed over land measuring 1.017 Acres part of larger residential plotted colony in Sector 16, Sonipat Haryana.

The above statement is true & correct to the best of our knowledge.

The above certificate is being issued on the basis of information/explanations given and documents produced before us and specific request of the company.

For KAMAL SINGH & ASSOCIATES Chartered Accountants (Firm Registration No 021228C)

Proprietor (Membership No. 424264) New Delhi, November 4<sup>th</sup>, 2024 UDIN: 24424264BKCI KU7676

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