

## **DEEPAK K CHHABRA & ASSOCIATES**

( CHARTERED ACCOUNTANTS )

Add.: 24A/5, Devi Lal Colony, Near Housing

Board, Sector-7, Gurugram Mobile: +91-9999724099

E-mail: cadeepakkumar99@gmail.com

To The Chairman Haryana Real Estate Regulatory Authority New PWD Rest House, Civil Lines Gurugram, Haryana

M/s Riverday Infrastructure Private Limited ("Company") (CIN#U70100HR2021PTC098078) having its registered office at 12A Floor, Tower 2 M3M International Financial Center, Sector-66, Gurugram, Haryana has informed us about their intent of submission of required documents for registration of their project Mixed Land Use Colony under TOD Policy namely "TRUMP RESIDENCES GURGAON" having land area admeasuring an area of 0.63 acres a part of total licence land 11.66875 acres vide license no. 90 of 2024 dated 18.07.2024 in Sector-69, Gurugram under RERA Act, 2016. Based upon the scrutiny of the filled-up formats i.e., DPI, REP – I (A to H) as uploaded on the website of HRERA, Gurugram, and enclosures and the books of accounts of the Company, we hereby verify as follows: -

- 1) That the information uploaded as part of REP-I is correct as per books of accounts/balance sheet of the Company.
- 2) That the Company has not defaulted in repayment of dues to any financial institutions, Banks, Government, and dues to stakeholders as of date.
- 3) That the Company is regularly depositing undisputed dues to the various Competent Authorities as of date.

For Deepak K Chhabra & Associates

Chartered Accountant

FRN No.032025N

DEEPAK Digitally signed by DEEPAK RUMAR Digitally signed by RUMAR Date: 2025.01.21

(CA Deepak Kumar) Proprietor ered Account

M.No. 544281 Place: Gurugram

Date: 21.01.2025

UDIN: 25544281BMKMET2692