



To
Rritam Reality LLP
D-11, Second Floor, Sector -14 ,
Parshant Vihar, Rohini,
New Delhi-110085

Independent Practitioner's Report on non default in repayment of loans, Outstanding Statutory dues , financial liability from banking institution, No loan/mortgage/ lien on the land

1. This Report is issued in accordance with the terms of our engagement letter dated 16.06.2025.
2. The accompanying statement is related to non default in repayment of loans, Outstanding Statutory dues , financial liability from banking institution, No loan/mortgage/ lien on the land as on 31.03.2025 (hereinafter referred together as the "Statement") contains the details as required pursuant to compliance with the necessary terms and conditions.

Management's Responsibility for the Statement

3. The preparation of the Statement is the responsibility of the Management of Rritam Reality LLP (hereinafter the "LLP") including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
4. The Management is also responsible for ensuring that the firm complies with the all necessary requirements and provides all relevant information.

Practitioner's Responsibility

5. Pursuant to the requirements of respective authority, it is our responsibility to provide a reasonable assurance whether:
 - a. Relevant accounts, documents and records of the applicant Rritam Reality LLP have been examined or not.
6. 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.

7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, and Other Assurance and Related Services Engagements.

Opinion

8. Based on our examination, as above, we certify that Rritam Reality LLP (LLPIN ACE-7841), having registered office at D-11, Second Floor, Sector-14, Parshant Vihar, Rohini, New Delhi-110085 and incorporated on 06th January, 2024 under The Limited Liability Partnership Act, 2008 as under:
 - a) The LLP has not defaulted in repayment of loans or any other statutory liabilities since the date of its incorporation till 31.03.2025.
 - b) The LLP has not defaulted in any statutory liability from the date of incorporation till 31.03.2025.
 - c) That there is no financial liability/loan from any Banking, Financial Institute and Non-Banking Financial Institute.
 - d) That there is No loan/mortgage/ lien on the land area measuring 05 Acres falling in Kila No. 3//14,15,16,17,18/1,23/2,24/1,25/1,4//11,20/21/ Khewat No. 240, Khata No. 348 Tehsil rai Village Bahalgarh Distt. Sonipat under License No. 29 of 2025 dated 18.03.2025 issued to M/s RRITAM REALITY LLP for the development of an Affordable Plotted Colony.

Restriction on Use

9. The certificate is addressed to and provided to the Management of Rritam Reality LLP as per the requirement of the RERA for project registration and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For Mittal & Mittal Associates.

Chartered Accountants

FRN: 014511N

CA Mukesh Mittal

Partner

M.No. - 092534

Place: New Delhi

Date: 15/6/25

UDIN: -

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