

To,
Haryana Real Estate Regulatory Authority
Gurugram

We have verified the Books of Accounts and relevant records of M/s. Nani Resorts and Floriculture Private Limited (having PAN – AABCN4603L & Registered Office at M-18, Greater Kailash-II, New Delhi-110048) and we hereby certify as follows for the undisputed Employee Provident Fund, Employees State Insurance, Tax Deducted at Source (TDS) and dues to any financial institution and banks:

The company has not defaulted in repayment of dues to any financial institution and banks as on date.

We hereby further certify for the period 1 April, 2018 to 31 March, 2019 that the undisputed statutory dues including Provident Fund, Employees State Insurance have generally been regularly deposited with the appropriate authorities though there has been a slight delay in a few cases.

We hereby further certify for the period 1 April, 2018 to 31 March, 2019 that the undisputed TDS, have generally been regularly deposited with the appropriate authorities though the delays in deposit have not been serious. It is further noticed TDS has not been paid for Q4 of 2018-19.

The above certificate is issued on the basis of books of accounts and relevant records maintained by the company and information and explanations provided to us by the management.

This certificate is issued solemnly on the request of the Company for the purpose of its above mentioned matter. Our report should not to be used for any other purpose or by any person other than the addressees of this report. Accordingly, we do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this report is shown or into whose hands it may come save where expressly agreed by our prior consent in writing.

For Vinod Kumar & Associates

Chartered Accountants

Firm Regn. No. 002304N

Aastha Jain

Aastha Jain

Partner

Membership No. 519915

UDIN: 19519915AAAAA6581

Date: 30th May 2019

Place: Gurugram



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