CA Amit Jain Chartered Accountant



Certificate No : AJ-026/2019-20

TO WHOMSOEVER IT MAY CONCERN

We have verified the audited books of accounts of Developer 'Ansal Housing Limited (Formerly Known as Ansal Housing & Construction Ltd) is having its Registered Office at 606, Indraprakash Building, 21, Barakhamba Road, New Delhi -110001.

Initially, license no. 76 of 2010 for the development of Residential Group Housing Project named "Ansal Height" at Sector -92 having area 10.563 acres has been granted on 01st October 2010 by Town and Country Planning, Haryana Department to JSG Builders Pvt. Ltd. and NCC Urban Infrastructure Ltd.

Subsequently, JSG Builders Pvt. Ltd. and NCC Urban Infrastructure Ltd. have under an arrangement granted, permitted and authorized the Samyak Projects Pvt. Ltd. to construct, develop and market the built up area to implement the entire scheme of development of a multistoried Group Housing colony on the said land in terms of License No. 76 of 2010 along with other rights appurtenants thereto directly and / or through its agent, nominee or collaborators.

Further, Ansal Housing Limited (Formerly known as Ansal Housing & Construction Limited) (hereinafter referred as 'Developer') has undertaken the construction & development rights from Samyak Projects Pvt. Ltd. by way of Joint Development Agreement dated 18th April 2011.

Later, JSG Builders Pvt. Ltd. and NCC Urban Infrastructure Ltd. has transferred the land belonging to the above said project to the Ansal Housing Limited (Formerly known as Ansal Housing and Construction Limited) and Samyak Projects Pvt. Limited vide sales deed No. 18301 dt. 08.11.2013 but the license for the development of residential group housing project is still in the name of JSG Builders Pvt. Ltd. and NCC Urban Infrastructure Ltd.

Thereby, JSG Builders Pvt. Ltd. and NCC Urban Infrastructure Ltd. became the Promoter and Ansal Housing Limited became the Developer of Project name called Ansals Heights situated at Village Wazirpur, Sector-92, Gurugram, Haryana -122001.

We have verified the audited books of accounts of Ansal Housing Limited (Formerly known as Ansal Housing & Construction Ltd.) on test check basis to Residential Group Housing Project- "Ansal Height ".

The proportionate estimated expenditure and the expenditure incurred on this project till the period ending 31st March, 2019 are as follows:



Address: 253, East Azad Nagar, Near Krishna Nagar Jain Mandir, Delhi - 110051 Phone: +91-9718228813 E-mail : caamitjain@outlook.com

| Detai | ls of | RERA Account: |
|-------|-------|---------------|
|-------|-------|---------------|

| 1. | Bank Name | Axis Bank Limited |
|---------------------------------|----------------------------------|-----------------------|
| 2. | Branch Name | New Delhi Main Branch |
| 3. | Account No. | 919020012866017 |
| 4. | IFSC | UTIB0000007 |
| 5. | Opening Balance as on 01.04.2018 | Nil |
| 6. | Deposits during the period | Nil |
| 7. Withdrawal during the period | | Nil |
| 8. | Closing Balance as on 31.03.2019 | Nil |

This certificate is being issued as per the requirement of compliance in accordance with RERA rules by the Ansal Housing Ltd. (formerly known as Ansal Housing & Construction Ltd.) for the Project Ansals Heights, Sector -92, Gurugram and is based on the records and documents produced before me and explanations provided to me by the Management of the Company. It is based on the verification of books of accounts and other related documents on test check basis till 31st March 2019.

Further to above, based upon our examination of books of accounts and related records, there is no default in repayment of debt obligation on part of developer and all payments to lenders has been made on due date except as referred in the Statutory Auditor's Report of the Developer (i.e. Amount of default in repayment of principal and interest thereon of Rs.1046.74 lakh and Rs1232.06 lakh respectively). All statutory approvals as applicable on Developer are also valid as on date.

Yours Faithfully,

For FCA Amit Jain Chartered Accountant

(Amit Jain) M.No. 520599 UDIN: 19520599AAAABH145 Place: New Delhi Date: 29.07.2019