# DEEPAK K CHHABRA & ASSOCIATES

(CHARTERED ACCOUNTANTS)
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**To**
**The Chairman**
**Haryana Real Estate Regulatory Authority**
**New PWD Rest House, Civil Lines**
**Gurugram, Haryana**

On the basis of books of accounts provided by 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. The company is under the process of obtaining the RERA Registration of company's commercial project namely **"Smartworld Sky Arc Avenue"** being phase 5A of Mix Land Use Colony Under TOD over an area admeasuring 2.2896 acres part of total license land area admeasuring 11.66875 acres situated at Sector 69, Gurugram, Haryana under RERA Act, 2016. Based upon the scrutiny of the filled up formats i.e. DPI, REP – I (A-H) as uploaded on the website of HRERA, Gurugram and enclosures and also the books of accounts of the Company, we hereby verify as follows: -

1) That the information uploaded as part of DPI and REP-I (A-H) 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 on date.
3) That the Company is regularly depositing undisputed dues to the various Competent Authorities as on date.

For Deepak K Chhabra & Associates
Chartered Accountant

DEEPAK K CHHABRA & ASSOCIATES
FRN NO.032025N
CHARTERED ACCOUNTANTS

Deepak Kumar
Digitally signed by Deepak Kumar
Date: 2026.09.21 17:42:13 +05'30'

Deepak Kumar
Proprietor
Membership No. 544281
UDIN: **26544281EFDEJA7598**
FRN No. 032025N

Dated: 21.09.2026
Place: Gurugram