

MACS & Associates

Chartered Accountants

Office: H-12, Tropical Building, Connaught Place, New Delhi -110001

Annexure "A"

Non-default certificate from a Chartered Accountant

- 1. On the basis of examination of books of accounts and other relevant documents of EMPIRE SOUTH PRIVATE LIMITED, (CIN No. U68200DL2024PTC435979 and PAN No. AAICE3744N), a company incorporated under the Companies Act 2013, having its office at H. No.W-34 GF Rajouri Garden J-6 West Delhi Delhi India 110027, we hereby certify that company has not defaulted in repayment of loans or any other statutory liability from the last five years or since the date of incorporation (whichever is earlier) till the date.
- 2. Details of loan (if any) taken by the company/firm against the property of the project namely "EMPIRE VALLEY" on the said land measuring 9.33125 acres, falling in the revenue estate of Village Bhaiyapur, Sector-36A, Tehsil & District Rohtak, Haryana vide 163 of 2025 dated 03.09.2025 issued from office of the Director, Town & Country Planning, Haryana, Chandigarh under consideration till date is enclosed herewith. NIL

We certify that the information provided above is true and accurate to the best of our knowledge and belief, based on the examination of the records of the company. Additionally, it is to be noted that we have relied on the documents, details produced by the company for the assessment of the aforementioned figures.

For M A C S & Associates

Chartered Accountants FRN 0388194 & Ass

CA Sushant Ahui

M. no. 5636260 Acco

UDIN: 25563626BMLIYQ3295

Place: New Delhi Date: 04-10-2025