

# LALIT GUPTA & ASSOCIATES

Chartered Accountants

412-Arunachal Building,  
19-Barakhamaba Road,  
Connaught Place,  
**NEW DELHI-110001**

Ph. 23717400, 23718900

TO  
**HARYANA REAL ESTATE REGULATORY AUTHORITY**  
HARYANA

Annexure-"A"  
Non-Default Certificate

1. This certificate is issued for the project "**FORTEASIA RESORT**", for setting up an Affordable Residential Plotted Colony under DDJAY 2016 on land measuring 13.71875 Acres having its license no. 120 of 2025 dated 11.07.2025 situated in the revenue estate of Village- Sunaria Kalan, Sector-21C & 22A, Tehsil & District- Rohtak is developed by M/s Forteasia Realty Pvt. Ltd.
2. On the basis of examination of books of accounts and other relevant document of M/s Forteasia Realty Pvt. Ltd. a company duly incorporated and registered under Indian Companies Act, 1956 having registration number U70200DL2011PTC224926 and having registered office at J-221, Sarita Vihar, New Delhi-110076, we hereby certify that company M/s Forteasia Realty Pvt. Ltd. has not defaulted in repayment of loan or any other statutory liability since the date of incorporation till the date.
3. No loan has been availed by the company against the property of the project under consideration till date.

The above statement is true and correct to the best of our knowledge.

Date : 19.07.2025  
Place : New Delhi

For LALIT GUPTA & ASSOCIATES  
Chartered Accountants  
ERN 004540N

  
(S. K. NAGGARWAL)  
Partner  
M.No. 095581

UDIN- 25095581BMOMRP2641