

Date: 04 Jan 2022

To,
M/s Countrywide Promoters Private Limited,
OT-14, 3rd Floor, Next Door, Parklands
Sector-76, Faridabad, Haryana-121004

Independent Practitioner's certificate as required by the management to confirm the project under RERA Reg. No. **HRERA-PKL-FBD-160-2019** dated **24.09.2019**

1. M/s. **Countrywide Promoters Private Limited** (CIN No :- U70101HR1996PTC082720) is a Company registered in Haryana, Faridabad, having PAN **AAACC5280H** and **GSTIN 06AAACC5280H1ZU** and is having its principal place of business at **Faridabad** in the State of **Haryana**.

Management's responsibility for the Statement:

2. The responsibility of the Management of M/s **Countrywide Promoters Private Limited** including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and refund application and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances. The management is also responsible for ensuring that the notices are up to date.

Practitioner's responsibility:

3. It is our responsibility to report on the Statement, based on our examination of the records/previous reports in respect of amount incurred with reference to the **District-1, Block-C** project of an affordable residential plotted colony under DDJAY on 12.72 Acres situated at Sector-81, Faridabad, Haryana which have been subjected to report pursuant to the requirements of the management.
4. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes (Revised 2016) issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India. We have complied with the applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

5. We have examined the books of accounts and other relevant documents provided to us by the management and respective ledgers/Sheets.



Based on our examination of records and the information and explanation given to us, in our opinion, amount incurred on District-1, Block-C project of an affordable residential plotted colony under DDJAY on 12.72 acre situated at Sector-81, Faridabad, Haryana being developed by **Countrywide Promoters Pvt. Ltd.**, Information as on 30th Sep, 2021.

(Rs in Lakh)			
Sr. No.	Particular	Amount upto 30.09.2021	Amount For the quarter Jun-21 to Sep-21
1.	Total Collection from Customers	5,831.76	2,319.78
2.	70% of the Amount Collected from Customers	4,082.23	1,623.84
3.	Cost Incurred (as on 30.09.2021) (Incl. EDC)	4,360.71	745.95
4.	Amount that can withdraw from RERA Account	4,360.71	

RERA Account Number for the above said project is **250000830005** with **IndusInd Bank, Dr. Gopaldas Bhawan, 28 Barakhamba Road, New Delhi-110001** Branch as given to RERA authorities.

Restriction on Use

- This report has been issued at the request of the management of the Company, for submission to "IndusInd Bank Limited at Barakhamba Road, Delhi and to RERA Authorities only" and should not be used by any other person or for any other purpose. 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 certificate is shown or into whose hands it may come without our prior consent in writing.
- This certificate is issued on the basis of information, explanation and documents produced by the management of the Company before us for verification. Our responsibility is limited to certifying the particulars provided in the certificate on the basis of accounts and other relevant records and electronic records maintained by the Company.

For **Anand Dua & Associates LLP**
Chartered Accountants
Firm Registration Number: 0004263N


Pramod Kumar
Partner
Membership Number: 522473
UDIN: 22522473AAAAAT6963



Place: Delhi
Date: 04 Jan 2022