

CERTIFICATE

Regarding Compliance of HARERA Gurugram

Brief of the projects launched by the promoter during the period 01.01.2024 to 31.03.2024:
(Figures in Lakhs)

1. Name and location of the project:	Heritage Max, Sector 102, Gurugram, Haryana (HARERA Registration No. 08 dated 23.07.2018)
2. Total amount received from allottees.	10.00 (Excluding GST)
3. Total amount received from other sources.	-
4. Total amount deposited in the RERA Escrow account.	7.00
5. Amount withdrawn from the RERA Escrow account.	-
6. Total cost incurred on the Construction work of the project including purchase of materials.	-

Source of Information

The Source of Information includes: -

- Audited financials till Financial Year 31.03.2023.
- Unaudited books of accounts of the company.

In addition to the above, we have also obtained other information and explanation, which were considered relevant for the purpose of certificate.

The procedure we followed did not constitute an audit as per generally accepted auditing standards in India. Hence, consequently no assurance has been expressed.

Distribution of Certificate

This certificate has been prepared exclusively for the management of the company. It should not be used, reproduced or circulated to any other person or for any purpose other than as mentioned below, in whole or in part, without the prior written consent of company. We are aware that this certificate may be submitted to HRERA. We trust the above meets your requirement.

For HARSH SINGHAL & ASSOCIATES
CHARTERED ACCOUNTANTS



CA HARSH SINGHAL

FCA/PARTNER

M. No. 427302

UDIN: 24427302BKEJVB9465

Place: Gurgaon

Date: 09.04.2024