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Date: 22-04-2024

To.

The Appropriate Authority / Officer, West Bengal Real Estate Regulatory Authority, Calcutta Greens Commercial Complex (1st Floor), 1050/2, Survey Park, Kolkata-700075.

Subject: Declaration for RERA Registration Regarding Absence of Audited Balance Sheets for the Last Three Years (20-21, 21-22, and 22-23) Due to Nil Turnover and Non-Requirement of Audit for Edifice Reality (PAN AAHFE1954G)

We SDY & Co Chartered Accountants hereby declare and affirm the following in relation to the registration under the Real Estate (Regulation and Development) Act (RERA) M/s Edifice Reality (PAN: AAHFE1954G)

- 1. Edifice Reality which is seeking registration under RERA for the Project Crown.
- 2. It is hereby declared that for the financial years 20-21, 21-22, and 22-23, the company had **NIL** turnover and consequently, as per the applicable laws and regulations, the books of accounts were not required to be audited.
- 3. As per the provisions of the Income Tax Act, entities with turnover below a specified threshold are not mandated to have their financial statements audited. The firm fell within this exemption criteria for the aforementioned financial years due to the absence of any turnover.
- 4. Therefore, no audited balance sheets were prepared or obtained for the financial years 20-21, 21-22, and 22-23.
- 5. We further declare that all the information provided herein is true and accurate to the best of my knowledge and belief. Any discrepancies found in the future shall be duly notified to the concerned authorities.
- 6. This declaration is made in good faith and with full understanding of the legal implications thereof.

For

SDY&Co.

**Chartered Accountants** 

KHARAGPUR

FRN: 016850C

Vishal Agarwal

(Partner)

M.No: 314693

Place: Kharagpur

UDIN: 24314693BKCKFS5782

Dated: 22-04-2024