HPMS & ASSOCIATES

(CHARTERED ACCOUNTANTS)
17, DDA Shopping Complex, Mansarover Park, Shahdara, Delhi - 110032
Mobile: 09811920953, E-mail – ca.mohanrawat@gmail.com

INDEPENDENT PRACTITIONER'S CERTIFICATE

Certificate regarding Project Development Expenses

Purpose

This certificate is issued at the specific request of **M/s DVOK Buildcon LLP** ("the Promoter") solely for submission to the Haryana Real Estate Regulatory Authority (HRERA), Gurugram in connection with Form REP-1 (A to H) relating to the real estate project "Suncity's Monarch Club" Phase-2 & Phase-3. This certificate should not be used for any other purpose without our prior written consent.

Management's Responsibility

The Management of M/s DVOK Buildcon LLP is responsible for the preparation and maintenance of the books of account, financial statements, project records and supporting documents relating to the project. The Management is also responsible for the accuracy, completeness and correctness of the information furnished to us and submitted to HRERA.

Practitioner's Responsibility

Our responsibility is to issue this certificate based on our examination of the books of account, records, financial statements and other relevant documents produced before us by the Management. This certificate has been issued in accordance with the **Guidance Note on Reports or Certificates for Special Purposes** issued by the Institute of Chartered Accountants of India (ICAI).

Basis of Certification

We have examined such books of account, project records, financial statements, supporting documents and other information and explanations provided by the Management as we considered necessary for the purpose of this certificate.

Our procedures do not constitute an audit or review in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Accordingly, we do not express an audit opinion or any other assurance thereon.

Certificate

Based on our examination of the aforesaid books of account, records and documents produced before us, and according to the information and explanations provided by the Management, we certify that:

The information furnished by **M/s DVOK Buildcon LLP**, a Limited Liability Partnership incorporated under the provisions of the Limited Liability Partnership Act, 2008, having its registered office at **Unit No. 224, Suncity Business Tower, 2nd Floor, Sector-54, Golf Course Road, Gurugram, Haryana**, to the **Haryana Real Estate Regulatory Authority, Gurugram** in **Form REP-1 (A to H)** with respect to the **project development expenses incurred and/or proposed to be incurred** for the real estate project **"Suncity's Monarch Club" Phase-2 & Phase-3**, admeasuring **4.328 acres (forming part of the total project area of 20.625 acres)** situated at **Sector-78, Gurugram**, is in agreement with the books of account, project records and financial records maintained by the Promoter and made available to us for our examination.

Restriction on Use

This certificate has been issued solely for submission to the **Haryana Real Estate Regulatory Authority (HRERA), Gurugram** in connection with the aforesaid project and should not be used, relied upon or distributed for any other purpose without our prior written consent. We do not accept or assume any responsibility or liability to any person other than the Promoter in respect of this certificate.

For **HPMS & ASSOCIATES**
Chartered Accountants
Firm Registration No.: 022072N

CA MANMOHAN S RAWAT
Partner
Membership No.: 509522
UDIN: **26509522TRUQYR7307**

Place: Delhi
Date: 05/08/2026