



HPMS & ASSOCIATES

(CHARTERED ACCOUNTANTS)

17, DDA Shopping Complex, Mansarovar Park, Shahdara, Delhi - 110032

Mobile: 09868453107, E-mail - ca.mohanrawat@gmail.com

INDEPENDENT PRACTITIONER'S CERTIFICATE

We have been requested by the management of the project “**Suncity Township**”, Sector 36A, Rohtak (Part area measuring **59.59 acres** forming part of License No. 9 of 2009 dated 19.05.2009), to certify the information submitted to the **Haryana Real Estate Regulatory Authority (HRERA), Panchkula** in **Form REP-1 C-X** (enclosed as *Annexure A*) with respect to development works in a Residential Colony.

Management's Responsibility

The preparation of the information contained in Form REP-1 C-X and its accuracy, completeness and correctness is the responsibility of the management of the project. This includes maintenance of proper books of account, records and supporting documents.

Practitioner's Responsibility

Our responsibility is to examine the books of accounts, records and relevant documents produced before us and to issue this certificate based on such examination, in accordance with the **Guidance Note on Reports or Certificates for Special Purposes** issued by the Institute of Chartered Accountants of India (ICAI).

Scope of Examination

We have examined the books of accounts, records and other relevant documents of the project and the information provided to us by the management, on a test-check basis, for the limited purpose of this certificate.

Certificate

Based on our examination as above and according to the information and explanations provided to us, we hereby certify that:

The information furnished by the management to the **Haryana Real Estate Regulatory Authority (HRERA), Panchkula** in **Form REP-1 C-X**, in respect of development works of the aforesaid project, is **in agreement with the books of accounts, records and documents** maintained by the project.

Restriction on Use

This certificate is issued at the request of the management solely for submission to HRERA, Panchkula, and should not be used for any other purpose without our prior written consent.

Disclaimer

This certificate is based on the information, records and explanations provided to us. We have not carried out an audit or review and accordingly, we do not express any opinion or assurance thereon.

For **HPMS & ASSOCIATES**

Chartered Accountants

FRN - 022072N

CA MANMOHAN S RAWAT

M No. 509522

(Partner

UDIN : 26509522MHJLNA6784

Place:- Delhi

Date:- 05/04/2026

FORM REP-I
Part - C-X

1.Financial information:

Particulars		Remarks, if any
i. No. of Flats/Apartments constructed	361	Plots, SCO, PS, NH, NS, CLINIC, BOOTH, PUS 1, PUS 2, EWS
ii. No. of Flats/ Apartments booked	356	Plots, SCO, PS, NH, NS, CLINIC, BOOTH, PUS 1, PUS 2, EWS
iii. Total amount sale value of booked Flats, on the date of application/end of last quarter	18,101.76 Lakhs	
iv. Total amount received from the allottees (booked Flats), on the date of application/end of last quarter	18,062.24 Lakhs	
v. Balance amount to be received from the allottees (booked Flats, after completion), on the date of application/end of last quarter	0	
vi. Balance amount due and recoverable from the allottees (booked Flats) as on the date of application /end of last quarter	39.52 Lakhs	
vii. Amount invested in the project upto the date of application	23,885.56 Lakhs	
Land cost (If any)	3,327.85 Lakhs	
Apartments	0.00 Lakhs	
Infrastructure	3,664.72 Lakhs	
EDC/ Taxes Etc.	16,892.99 Lakhs	
viii. Balance cost to be incurred for completion of the project and delivery of possession	0.00 Lakhs	
(a) In respect of existing allottees	0.00 Lakhs	
(b) In respect of rest of the project	0.00 Lakhs	
ix. The amount of loan raised from the banks/ financial institutions/ private persons against the project	0.00 Lakhs	
Annex detail of the securities furnished to the banks/ financial institutions against the aforesaid loans in folder C		
x. Total liabilities against the project up-to-date. (Annex details in folder C)	0.00 Lakhs	

2.Additional information:		
Particulars	Estimated expenditure planned to be incurred as per service plan estimates or the project report. (In Lakhs)	Actual expenditure incurred upto the date of application. (In Lakhs)
I. INTERNAL ROADS AND PAVEMENTS	1,891.64	1,891.64
II. WATER SUPPLY SYSTEM	488.00	488.00
III. STORM WATER DRAINAGE	509.95	509.95
IV. ELECTRICITY SUPPLY SYSTEM		
V. SEWAGE TREATMENT & GARBAGE DISPOSAL	381.47	381.47
VI. CLUB HOUSE/COMMUNITY CENTRE		
VII. SCHOOL		
VIII. ANY OTHER		
IX. SOLID WASTE COLLECTION & MGMT SYSTEM		
X. CLUBHOUSE		
XI. NEIGHBOURHOOD SHOPPING		
XII. GREEN AREAS, PARKS, PLAYGROUNDS ETC.	164.97	164.97
XIII. COVERED PARKING		
XIV. OPEN PARKING		
XV. GARAGES		
XVI. SECURITY SYSTEM		
XVII. OTHER FACILITIES AS PER PROJECT REPORT		
XVIII. STREET LIGHTING	228.69	228.69

We hereby declare that the above information and particulars are based on record and are true to the best of our knowledge and belief and nothing has been concealed.