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 Non-Default in Payment of Debts and Liabilities

This certificate is issued at the specific request of **M/s DVOK Buildcon LLP** ("the LLP") solely for submission to the Haryana Real Estate Regulatory Authority (HRERA) in connection with the applicable provisions of the Real Estate (Regulation and Development) Act, 2016.

Management's Responsibility

The Management of the LLP is responsible for maintaining proper books of account and other relevant records, complying with applicable laws and regulations, and providing us with complete and accurate information, explanations and representations necessary for the purpose of this certificate. The Management is also responsible for ensuring that the LLP has not defaulted in payment of its debts and liabilities.

Practitioner's Responsibility

Our responsibility is to issue this certificate based on our examination of the books of account, records, documents and information made available to us. 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

For the purpose of this certificate, we have examined:

- Books of account and financial records of the LLP;
- Relevant statutory records and supporting documents;
- Written representations provided by the Management; and
- Such other information and explanations as considered necessary in the circumstances.

Our procedures do not constitute an audit or review in accordance with the Standards on Auditing issued by ICAI and, accordingly, we do not express any audit opinion or review conclusion.

Certificate

Based on our examination of the aforesaid records and information and explanations provided by the Management, we hereby certify that:

1. **M/s DVOK Buildcon LLP (LLPIN: ABB-0915)**, having its registered office at **Unit No. 224, Suncity Business Tower, 2nd Floor, Sector-54, Golf Course Road, Gurugram, Haryana**, has **not defaulted in repayment of its debts and liabilities to banks, financial institutions, Government authorities and other stakeholders as on the date of this certificate**, as per the records and information produced before us.

2. The LLP has been **regular in depositing undisputed statutory dues** including, wherever applicable, Provident Fund, Employees' State Insurance, Income-tax, Goods and Services Tax (GST), Customs Duty, Cess and other statutory dues with the appropriate authorities, as per the records produced before us.

Restriction on Use

This certificate has been issued solely for submission to **HRERA** for the purpose stated above. It should not be used, referred to or relied upon by any other person or for any other purpose without our prior written consent. We do not accept any responsibility or liability to any person other than the LLP in respect of this certificate.

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

CA MANMOHAN S RAWAT
Partner
Membership No.: 509522
UDIN: **26509522FZVZKK5329**

Place: Delhi
Date: 05/08/2026