

To,
The Board of Directors
HOMEKRAFT INFRA PVT LTD
CIN No. U70200DL2017PTC314287
711/92, Deepali, South Delhi, Nehru Place,
South Delhi, Delhi,
110019

Subject: Certificate of Verification of Information provided in REP 1 for the project ATS Grandstand Phase 2.

1. This Certificate has been issued in accordance with the terms of our engagement in relation to the verification of Information provided in REP 1 for the project ATS Grandstand Phase 2.
2. The accompanying Statement of details regarding the expenditure in the project (hereinafter referred to as the "Annexure") for the verification of the same as per subject mentioned above.

Management's Responsibility for the Statement

3. The preparation of the Statement is the responsibility of the Management **M/s Homekraft Infra Private Limited (hereinafter the "Company")** including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances and to ensure that the same is free from any material misstatement or fraud.
4. The Management is also responsible for ensuring that the company complies with the requirements in respect of the statutory dues/ statutory compliance as applicable in reference to this statement of certificate.
5. The Management is also responsible to provide the books of accounts and related data without any manipulation or concealment for the purpose of verification.
6. The Management is also responsible for providing the estimated Budgeted amount as per the RERA Regulation.

Practitioner Responsibility:

7. Pursuant to the required documents, it is our responsibility to provide a reasonable assurance as to arithmetical accuracy and compilation of data from the books provided by the Management.
8. We conducted our examination of the Statement in accordance with the Guidance Note on Certificates or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.



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9. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.
10. We have verified the supporting documents on a sample basis in respect of the verification of content as per the Form-5 to ensure that approximately 60–80% of the value as mentioned in the certificate has been got verified.

Opinion

11. Based on our examination, as above, we are of the opinion that the information in the Form-5 for the period mentioned above in the certificate have been accurately extracted from the books of accounts maintained by the company and data provided to us.

Restriction on Use

12. The certificate is addressed to and provided to the Board of Directors of the Company solely for the purpose to ensure that the same is to be used only for the purpose of RERA. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

FOR APT and Co LLP
Chartered Accountants
(FRN:014621C/N500088)


CA Sanjeev Aggarwal
(Partner)

M.No. 501114

Place: Gurugram

Date: August 4th, 2026

UDIN:26501114UQFYJG8678



Encl: Annexure

Annexure

REP-1 DATA CERTIFICATE

To,
HARYANA REAL ESTATE REGULATORY AUTHORITY,
Gurugram, Haryana

Based upon examination of the books of accounts produced before us and further to the explanations /Confirmation provided by the management of the company, we hereby certify that Homekraft Infra Pvt. Ltd. is an incorporated on 10 march 2017. It is classified as Private Limited company and is registered at Registrar of Companies, New Delhi. Corporate Identification Number is (CIN) U70200DL201PTC314287 and its registration number is 314287 and registered office at 711/92, Deepali, Nehru Place, New Delhi, Delhi 110019 and certified that Proposed Residential Project "ATS Grandstand Phase 2", on the land parcel admeasuring 3.568 Acres situated in Sector-99A, Village Gopalpur, Tehsil & District Gurgaon State Haryana. We hereby confirm on the basis of record, budged data and information & explanation by the management of the company and documents filed with the department and data provided in the form of REP-1 (As prescribed by HRERA Gurugram) are correct to the best of our knowledge.

This Certificate is issued on the request of the company to submit it to the RERA Department.

FOR APT and Co LLP
Chartered Accountants
(FRN:014621C/N500088)


CA Sanjeev Aggarwal
(Partner)

M.No. 501114

Place: Gurugram

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