304, 3rd Floor, RG Square Mall I.P Ext. Patparganj Delhi-92 Ph.: 9810122028, 01142486944 <u>Harsh@hdsassociates.com</u>

H D SACHDEVA & ASSOCIATES CHARTERED ACCOUNTANTS

DLF Homes Developers Limited 5th Floor Gateway Tower, DLF City Phase-III Gurugram-122002

Dear Sir

Reg: No default Certificate

Based on information provided & relevant records produced before us of M/s DLF Homes Developers Limited, we hereby certify that the said Company has not defaulted in re-payment of dues to any financial institution, bank, Government as on date towards **The Grand Enclave at Panipat, Shimla Molana, at Sector 40**, **Panipat Haryana** having land area 10.77 acres.

Further, certify that the said Company is regular in depositing with appropriate authorities **undisputed statutory dues** including Provident Fund, investor education projection fund, Employees State Insurance, Income Tax, GST towards said Project, as on date.

This certificate is based on the information / documents to the extent furnished to us. We have relied on the information / documents furnished to us by the Company / official of the Company.

Disclaimer:

- a) In no circumstances, we shall be liable for any loss of damage, of whatsoever nature arising from the information / material required to our work being withheld or concealed from us or misrepresentation to us by the Company, directors, employees or agents or any other person.
- b) The outstanding disputed statutory dues of the Company are pending with various appellate authorities including High Court have not been considered above as this certificate related to undisputed statutory dues.

For H D SACHDEVA & ASSOCIATES Chartered Accountants

(Harsh Deep Sachdeva) Proprietor M. No. 090181 UDIN: 23090181BGXQDI8878 Dated: 25 August 2023