



To,
DLF Limited
1st Floor, DLF Gateway Tower,
R Block, DLF City, Phase III,
Gurugram, Haryana -122002

Independent Practitioner's certificate as required by the management to confirm the project cost incurred on 25.148 acres for **Project- DLF Privana South**, Sector 76-77, Gurugram (Haryana)

1. M/S DLF Limited (PAN No AAACD3494N) is a Company registered at 3rd floor, shopping mall, Arjuna Marg, Gurugram Haryana has license no 219 dated 25-10-23 under NILP Policy for 116.29 acres. Project cost incurred as on 10-11-2023 as envisaged by the management for **DLF Privana South**, located in Sector 76-77, Gurugram for land measuring 25.148 acres and proposed Residential Group Housing to be developed on land 25.148 acres.

Management's responsibility for the Statement:

2. The responsibility of the Management of DLF Limited 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. The management is also responsible for ensuring that the project cost is up to date.

Practitioner's responsibility:

3. It is our responsibility to report on the Statement, based on our examination of the records/previous reports in respect of project cost incurred with reference to the 25.148 acres of DLF Privana South, Sector 76-77 Gurugram, Haryana which have been subjected to report pursuant to the requirements of the management.
4. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes (Revised 2016) 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. We have complied with the applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.



Opinion

5. We have examined the books of accounts and other relevant documents provided to us by the management and respective budgeted Sheets of the project.

Based on our examination of records and the information and explanation given to us, in our opinion, total project cost incurred as on 10th Nov 2023 on Project -DLF Privana South , Sector 76-77 Gurugram (Haryana) being developed by DLF Ltd are:

Sr. No.	Particular	Amount in Crs
1.	Land Cost incurred	220.14
2.	Approval and Government charges incurred	48.13
	Total Incurred Cost	268.27

Restriction on Use

6. This certificate has been issued at the request of the management of the Company, for submission to the Government Authority and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or 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.
7. This certificate is issued on the basis of information, explanation and documents produced by the management of the Company before us for verification. Our responsibility is limited to certifying the particulars provided in the certificate on the basis of information and other relevant records and electronic records maintained by the Company.

For MRKS AND ASSOCIATES
Chartered Accountants
Firm Registration Number: 023711N



Saurabh Kuchhal
Partner
Membership Number: 512362
UDIN: 23512362BGWECZ8113
Date 16-11-2023
Place - Gurugram