## H D SACHDEVA & ASSOCIATES CHARTERED ACCOUNTANTS

304, RG Square Mall, I P Extn. Patparganj Delhi-110092 Ph: 9810122028

harsh@hdsassociates.com

Board of Directors
DLF Homes Panchkula Private Limited
2<sup>nd</sup> Floor Gateway Tower,
DLF City Phase III
Gurugram-122002

Dear Sir(s),

## **Certificate for No Default in Repayment of Dues**

Based on information provided & relevant records produced by the management of **DLF Homes Panchkula Private Limited** having registered office at 2<sup>nd</sup> Floor Gateway Tower, DLF City Phase III Gurugram-122002, we hereby confirm that the Company has not defaulted as on date in re-Payment of dues to any financial institution / bank for the **Project "The Valley Central" for** built up of 8 (eight) commercial plots (herein after referred as **Project**) at DLF Valley, Kalka Pinjore Urban Complex Sector 3, Panchkula, Haryana.

Further, certify that the Company is generally regular in depositing with appropriate authorities **undisputed** statutory dues including Provident Fund, Employees State Insurance, Income Tax, GST, Custom Duty, and Cess (i.e Statutory dues) applicable to it as on date for above said Project.

## Disclaimer(s):

- a) Our 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.
- b) 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.
- c) Statutory dues liability having any kind of dispute are not considered above as same are pending with various appellate authorities including any Court etc for final outcome.

For H D SACHDEVA & ASSOCIATES Chartered Accountants

(Harsh Deep Sachdeva) Proprietor M. No. 090181

UDIN: 24090181BKEPDC3565

Date: August 3, 2024