

Independent Practitioner's certificate as required by the management of M/s DLF Home Developers Limited (" the Company") for confirming that there was no default in payments of undisputed statutory dues.

The Board of Directors

DLF Home Developers Limited

**2nd floor, shopping mall, Arjun Marg, DLF city
Phase-III, Gurugram Haryana -122002**

Dear Sir

1. M/s **DLF Home Developers Limited** is a Company having its office at **2nd floor, shopping mall, Arjun Marg, DLF City Phase-III, Gurugram Haryana** has proposed a real estate commercial Plotted Project "**Central 84**" at **Sector-84, Gurugram, Haryana (i.e. Project)** having land area for 6.54375 acre.
2. We have been requested by the management of the company to confirm that the company has not defaulted in re-payment to any Banks, financial institution etc. and the company is regular in depositing undisputed statutory dues (i.e., Provident fund, investor education, protection fund, Employees state insurance, Income Tax, GST) with appropriate authorities towards said "Project", till march 31'2024. The accompanying statement has been prepared by the company for submission along with this certificate which we have initialed for identification purpose only.

Management Responsibility

3. The preparation of the accompanying statement is the responsibility of the management of the company. The responsibility includes designing, implementing and maintaining internal control relevant to the payment of undisputed statutory dues and no default in repayment to any bank, financial institution.
4. The management is responsible for ensuring that there was no default in repayment of dues to any bank and the company is regular for payments of undisputed statutory dues including provident fund, investor education projection fund, Employees state insurance, Income Tax, GST with appropriate authorities is being paid regularly for the project in accordance with the RERA laws for the real estate project is being developed.

Practitioner Responsibility

5. Pursuant to the requirements as described under paragraph 3 above, it is our responsibility to provide a limited assurance in the form of a conclusion that nothing has come to our attention that cause us to believe that the company has not correctly disclosed the undisputed dues of the Company.

6. We conducted our examination of the Statement in accordance with the Guidance Note on Reports 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.
7. We have complied with the relevant 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 Engagement

Conclusions

8. Based on audited financial statement for the year ended March 31'2024 & other relevant documents/information provided by the company, we hereby confirm that the company has not defaulted in re-payments of dues to any banks, financial institution etc.

Further, we confirm that the company is regular in depositing undisputed statutory dues (i.e., provident fund, investor education protection fund, Employees state insurance, income tax, GST) with appropriate authorities towards said project till March 31'2024.

Restriction on Use

9. This certificate is exclusively addressed to and provided to the Board of Directors of the Company solely for the purpose to enable comply with specific requirements for submission with to RERA authority. It is not intended for use by any other party or for any other purpose without our prior written consent. Consequently, we disclaim any liability or duty of care for any other purpose or any other person to whom this certificate is shown or into whose hands it may come without our prior written consent.

For H D SACHDEVA & ASSOCIATES
Chartered Accountants

(Harsh Deep Sachdeva)
Proprietor
M. No. 090181
UDIN: 25090181BMHYQZ3074
Date: May 6, 2025