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I P Extension, Near Max Hospital,
Patparganj, Delhi-110092
Ph: 9810122028
harsh@hdsassociates.com

H D SACHDEVA & ASSOCIATES
CHARTERED ACCOUNTANTS

Independent Practitioner's certificate as required by the management of M/s DLF Limited ('the Company") confirming that there was no default in payment of undisputed statutory dues for the development of real estate project "Summit Plaza" ("Project") at Gurugram, Haryana.

The Board of Directors
DLF Limited
3rd floor, shopping mall, Arjun Marg,
DLF city Phase-1, Gurugram Haryana - 122001

Dear Sir

1. M/s **DLF Limited** is a Company incorporated under the provision of Companies Act, 1956 and having its registered office at **3rd floor, shopping mall, Arjun Marg, DLF City Phase-I, Gurugram Haryana** is developing a project namely **"Summit Plaza" Gurugram, Haryana (i.e. Project)** having estimated land area of 2.65 acre.

2. The Project was duly registered with Haryana Real Estate Regulatory Authority vide No. RC/REP/HARERA/GGM/488/220/2021/56 dated 21/09/2021.

3. 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

4. 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.

5. The management is responsible for ensuring that there was no default in repayment of dues to any Bank and the company is regular for payment 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

6. Pursuant to the requirements as described under paragraph 2 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 taken the correct cost incurred for the Project.

7. 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.

8. 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

9. 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-payment 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

10. **Restriction on Use**
    This certificate is exclusively addressed to and provided to the Company solely for the purpose to enable comply with specific requirements for submission with the 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
Digitally signed by HARSH DEEP SACHDEVA
Date: 2025.04.04 15:09:28 +05'30'

(Harsh Deep Sachdeva)
Proprietor
M. No. 090181
UDIN: 25090181BMHYOZ2516
Date: April 04, 2025