

To,
Board of Directors,
M/S CCRK Developers LLP
LLPIN-ABD-0471
Village Dhunela
Sohna Road, Sohna
Gurgaon, Haryana
India, 122103

Subject: - Certificate for No Statutory Dues outstanding as on January 29,2026

1. This Certificate has been issued in accordance with the terms of our engagement in relation to verification of statutory dues outstanding of the LLP as on January 29,2026.
2. The accompanying Statement of details (hereinafter referred to as the "Annexure") regarding the statutory dues outstanding as on date aforementioned under different statues applicable to the LLP.

Managements' Responsibility for the Statement

3. The preparation of the statement is the responsibility of the Management of M/S CCRK Developers LLP (hereinafter the "LLP") 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 and to ensure that the same is free from material is statement or fraud.
4. The Management is also responsible for ensuring that the LLP complies with the requirement in respect of the statutory dues/ statutory compliance as applicable in reference to this statement of certificate.
5. The Management is also responsible to provide the books of accounts and relate bank statements without any manipulation of concealment for the purpose of verification.

Practitioner Responsibility:

6. Pursuant to the required documents, it is our responsibility to provide a reasonable assurance as to arithmetical accuracy and compilation of data form the books provided by Management and other sources.
7. We conducted our examination of the statement in accordance with the Guidance Note on Certificate 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 company that perform Audits and Reviews of Historical Financial Information, and other Assurance and Related Services Engagements.



9. We have verified the documents based on a sample basis in respect of the verification of contents as per the annexure to ensure that approximately 60-80% of the value as mentioned in the certificate has been got verified.

Opinion:

10. Based on our examination, as above, we are of the opinion that: -
- The information in the Annexure for the period mentioned above in the certificate have been accurately extracted from the provisional financial statements of the LLP and relevant sources of information.
 - The amounts in the Annexure has been extracted after verification of the respective statutory portals and the documents of the appeal along with the trial balance provided by the management.

Restriction on Use: -

11. The certificate is addressed to and provided to the management of the LLP solely for the purpose and to ensure that the same is to be used only for the purpose of submitting the same to the Haryana Real Estate Regulatory Authority. Accordingly, we do not accept or assume any liability or any duty of care for any other purposes or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For APT and Co. LLP
Chartered Accountants
(FRN: 014621C/N500088)



CA Sanjeev Aggarwal
(Partner)
M.No.501114
Place: Gurugram
Date: 31-01-2026
UDIN: 26501114WIOUSX8261

Annexure

Date: January 29, 2026

HARYANA REAL ESTATE REGULATORY AUTHORITY
PWD GUEST HOUSE, OLD RAILWAY RD. CIVIL LINES
GURUGRAM HARYANA 122001

Based on the records and information produced in respect of LLP M/s CCRK Developers LLP (LLPIN - ABD-0471) having registered office at Village Dhunela, Sohna Road, Sohna, Gurgaon, Sohna, Haryana, India, 122103. for developing 2.056 acres Commercial Plotted Development project at Village Dhunela, sector-35, Tehsil Sohna District Gurgaon, Haryana-122004.

We hereby certify that the above-mentioned entity has not defaulted in repayment of dues to any Financial Institution, Bank, Government.

Based upon the management confirmation, we hereby further certify that the entity is regular in depositing with appropriate authorities undisputed statutory dues mentioned in below table. The Company has No undisputed statutory dues as on 29th January 26.

S.No.	Particular	Estimated Total Dues
1.	Income tax Demand	NIL
2.	GST Demand	NIL
3.	TDS Demand	NIL

This Certificate is being issued at the request of the LLP.

For APT and Co. LLP
Chartered Accountants
(FRN: 014621C/N500088)

CA Sanjeev Aggarwal
(Partner)
M.No.501114
Place: Gurugram
Date: 31-01-2026
UDIN: 26501114WIOUSX8261

