OFFICE : SHOP NO.1, R-2/94, RAJ NAGAR,

GHAZIABAD-201002 (U.P.)

CONTACT: +91-9871551721, 9911295442 E-MAIL : harshsinghal@icai.org

CERTIFICATE

Regarding Compliance of HRERA Panchkula

Brief of the projects launched by the promoter during the period 01.07.2022 to 30.09.2022:

(Figures in Lakhs)

1. Name and location of the project:

Habitat Prime, Sector-99A, Gurugram, Haryana

2. Total amount received from allottees.

Reg No. - RERA-GRG-PROJ-806-2021

434.41 (Excluding GST)

3. Total amount received from other sources.

NIL 377.39

4. Total amount deposited in the RERA Escrow account. 5. Amount withdrawn from the RERA Escrow account.

1,009.54

6. Total cost incurred on the Construction work of the project including purchase of materials.

1042.45

Source of Information

The Source of Information includes: -

Unaudited Books of Accounts of Company.

Audited financials till Financial Year 31.03.2022.

In addition to the above, we have also obtained such other information and explanation, which were considered relevant for the purpose of certificate.

The procedure we followed did not constitute an audit as per generally accepted auditing standards in India. Hence, consequently no assurance has been expressed.

Distribution of Certificate

This certificate has been prepared exclusively for the management of the company. It should not be used, reproduced or circulated to any other person or for any purpose other than as mentioned below, in whole or in part, without the prior written consent of company. We are aware that this certificate may be submitted to HRERA. We trust the above meets your requirement.

> For HARSH SINGHAL & ASSOCIATES CHARTERED ACCOUNTANTS

> > CA HÁRSH SINGHAL

FCA/PROP. M. No. 427302 UDIN: 22427302AZRZVQ3281

Place: Ghaziabad Date: 14.10.2022

OFFICE : SHOP NO.1, R-2/94, RAJ NAGAR,

GHAZIABAD-201002 (U.P.)

CONTACT: +91-9871551721, 9911295442 E-MAIL: harshsinghal@icai.org

CERTIFICATE

Regarding Compliance of HRERA Panchkula

Information relating to RERA Escrow Account during the period 01.04.2022 to 30.06.2022:

(Figures in Lakhs)

Habitat Prime, Sector-99A, Gurugram, Haryana Reg No. – RERA-GRG-PROJ-806-2021 1,621.40*

377.39

1,009.54

989.25**

-1	N T	7	4	C .1	
1.	Name	and	location	of the	project:

2. Opening balance at the beginning of the period.

3. Amount deposited in the RERA Escrow account.

4. Amount withdrawn from the RERA Escrow account.

5. Closing balance at the end of the period.

**Subject to realization of entries under bank reconciliation.

* Opening Balance includes the FDR of Rs. 1570.00 Lakhs

** Closing Balance includes the FDR of Rs. 825.70 Lakhs

Source of Information

The Source of Information includes: -

- Unaudited Books of Accounts of Company.
- Audited financials till Financial Year 31.03,2022.

In addition to the above, we have also obtained such other information and explanation, which were considered relevant for the purpose of certificate.

The procedure we followed did not constitute an audit as per generally accepted auditing standards in India. Hence, consequently no assurance has been expressed.

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For HARSH SINGHAL & ASSOCIATES
CHARTERED ACCOUNTANTS

CA HARSH SINGHAL

FCA/PROP. M. No. 427302

UDIN: 22427302AZRZVQ3281

Place: Ghaziabad Date: 14.10.2022