



TRK & ASSOCIATES

CHARTERED ACCOUNTANTS

To,
M/s Emperium Realty Pvt Ltd
4 Tolstoy Marg,
New Delhi-110001,

Date: 24th April 2019

Project Name: Emperium Happy Homes

This certificate is being issued as per the requirement of compliance in accordance with Real Estate (Regulation and Development) Act/Rules by the company for the project/phase under reference and is based on the records and documents produced before me and explanations provided to me by the management of the Company; It is based on the verification of books of accounts and other related documents till 31st December 2018.

(Figures in Rs Lacs)

S.No.	Particulars	Rs.in Lacs	
		Value in Numbers	Remark if any
1	2	3	4
I	Number of Flats/ Apartments constructed	754	
II	Number of Flats/ Apartments booked	705	
III	Total sale value of booked Flats, on the date of applications/end of last quarter	13819	Including Tax
IV	Total amount received from the allottees (booked Flats), on the date of application/end of last quarter	3814	Including Tax
V	Balance amount to be received from the allottees (booked Flats) as on the date of application /end of last quarter	10005	Including Tax
VI	Balance amount due and recoverable from the allottees (booked Flats) as on the date of applications / end of last quarter	1002	Including Tax

OFFICES: NOIDA
Sector 56, Near 12/22 Crossing, Noida- 201301
Email: rajvanshi.vibhor@gmail.com
Contact: +91 9958517674

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VII	Amount invested in the project upto the date of application	3385	
	Land Cost (if any)	543	
	Apartments	2624	
	EDC/taxes etc	218	
VIII	Balance cost to be incurred for completion of the project and delivery of possession	7193	As confirmed by the Management
IX	The amount of loan raised from the banks/ financial institutions/ private person against the project Annex detail of the securities furnished to the banks/ financial institutions against the aforesaid loans in folder c	0	
X	Total liabilities against the project up-to-date	0	

This certificate is being issued on specific request of **Emperium Realty Pvt Ltd** for RERA compliance. The certification is based on the information and records produced before us and are true to the best of my knowledge and belief.

T R K & Associates

Chartered Accountants

FRN: 019739C

CA. Vibhor Rajvanshi

Partner

M.No: 406773

Place: Noida

UDIN: 19406773AAAAAL7892



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