

To

Emperium Developers Private Limited
4 Tolstoy Marg, New Delhi- 110001

We have certified the given below information on basis of books of accounts and other relevant records of M/s Emperium Developers Pvt Ltd. having CIN No. U70109DL2021PTC382173 and having its registered office at 4 Tolstoy Marg, New Delhi- 110001 and incorporated on 11th June 2021 under Companies Act 2013.

1. We hereby certify that Company has not defaulted in repayment of secured loans from banks, Financial Institute and Non-Banking Financial Institute in last 3 Years of its operation.
2. We hereby certify that the Company has not defaulted in any statutory liability related to INCOME TAX, GST & ESI/EPF etc. in last 3 Years.
3. We further certify that as per books of accounts there is following outstanding financial liability from any Banking, Financial Institute and Non- Banking Financial Institute are given below,-

S. No.	Bank Name	Outstanding Amount as on 05.08.2024 (In Lakhs)	Purpose
1	ICICI Home Finance Co. Ltd	4,80,26,313.30	Emperium Palm Drive Project at Panipat

We further certify that there is no financial liability from any Banking, Financial Institute and Non-Banking Financial Institute related to the New project i.e. Emperium Resortico on area measuring 40.49375 Acres falling in the revenue estate of Village- Bhagwangarh Sector-33&34 Yamunanagar.

The above statement is true and correct to the best of my/our knowledge and nothing has been concealed.

M A A G & Associates

Chartered Accountants

PRN: 030093M

New Delhi

CA Nipun Mangla

M.No. 553033

Date: 05.08.2024

Place: New Delhi

UDIN: 24553033BKDFAL5841