

[Schedule Reports]
Date: 02/03/2026

Developer Name	Emperium Infrastructure Private Limited	Purpose	Retirement Housing Project
District	Gurugram	Sector	88A
Area	1.03125	Development Plan	GURGAON-MANESAR
Schedule Type	Original EDC Schedule	Outstanding Amount(In Lakh)	0.00

Schedule Details

Sl. No.	Principal Amount(In Lakh)	Interest Rate	Penalty Interest Rate	Installment in Month	Number of Installments	Freeze Status
1.	518.73	12.0000	15.0000	6	10	No

Installment Details

Installment No.	Reducing Balance(In Lakh)	Principle Amount(In Lakh)	Interest(In Lakh)	Total Installment(In Lakh)	Due Date
1.	518.73	51.87	0.00	51.87	03/10/2025
2.	466.86	51.87	27.63	79.50	03/03/2026
3.	414.98	51.87	25.10	76.98	03/09/2026
4.	363.11	51.87	21.61	73.48	03/03/2027
5.	311.24	51.87	18.83	70.70	03/09/2027
6.	259.37	51.87	15.52	67.39	03/03/2028
7.	207.49	51.87	12.55	64.42	03/09/2028
8.	155.62	51.87	9.26	61.13	03/03/2029
9.	103.75	51.87	6.28	58.15	03/09/2029
10.	51.87	51.87	3.09	54.96	03/03/2030

Payment History

Sl. No.	Paid Amount(In Lakh)	Payment Date
1.	55.00	17/01/2026

Calculation Details

Sl. No.	Principal(In Lakh)	Interest(In Lakh)	Penalty(In Lakh)	Total(In Lakh)	Activity	On Date	Principal Outstanding not yet due(In Lakh)	Accured Interest	Excessive Amount
1.	0.00	0.00	0.00	0.00	INITIAL	03/10/2025	518.73	0.00	0.00
2.	51.87	0.00	0.00	51.87	DUE_INSTALLMENT_ADDED	03/10/2025	466.86	0.00	0.00
3.	51.87	0.00	2.26	54.13	PENALTY_ADDED	17/01/2026	466.86	20.72	0.00
4.	51.87	0.00	2.26	55.00	PAYMENT MADE	17/01/2026	0.00	0.87	0.00
5.	0.00	0.00	0.00	0.00	AFTER PAYMENT	17/01/2026	466.86	19.85	0.00
6.	0.00	0.00	0.00	0.00	PENALTY_ADDED	02/03/2026	466.86	26.61	0.00
7.	0.00	0.00	0.00	0.00	DAILY_CALCULATION	02/03/2026	466.86	26.61	0.00



[E-Payment Receipt]
(To be retained by applicant)

Case Type	Licence	Application Type	External Development Charges(EDC)
Charges Type	EDC Fee		

Case Id	LC-5614	Application Id	LC-5614A
Licence No.	165 OF 2025	Licence year	2025
Schedule Type	Original EDC Schedule	Mobile No.	7082200288
Email Id	accounts@emperium.in		

(1.)Transaction No.	TCP37645726117204970
(2.)Transaction Date.	17/01/2026 10:23:39
(3.)GR No / Txn. No	145766507
(4.)Status	Success
(5.)Received Amount Date	17/01/2026
(6.)Payment Agreegator	PNB
(8.)Total Amount	5500000.00
(9.)Remarks	1st installment of EDC charges
(10.)Payment Mode	Net Banking/Debit Card/Credit Card

NOTE1: This is subjected to realization/credit of the payment to Department Account.

STEPS TO VERIFY PAYMENT STATUS WITH THE HELP OF QR CODE:

- 1.Install QR scanner app on your mobile,which can be downloaded free from App Store/Play Store.
- 2: Once QR scanner app is installed, open the app and point it to code on the receipt.
- 3: The application will scan the QR code and a page will open with, <Open Website>, <Open URL>.This option is app dependent.
- 4: Click on this option. Payment status Verification page will open

Requirement:

- 1: User needs to have a QR scanner in his mobile. QR scanner apps are free and can be downloaded from the app store on your mobile.
- 2: Internet connection on Mobile



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Developer Name	Emperium Infrastructure Private Limited	Purpose	Retirement Housing Project
District	Gurugram	Sector	88A
Area	1.03125	Development Plan	GURGAON-MANESAR
Schedule Type	Original IDC Schedule	Outstanding Amount(In Lakh)	0.00

Schedule Details

Sl. No.	Principal Amount(In Lakh)	Interst Rate	Penalty Interst Rate	Instalment in Month	Number of Instalments	Freeze Status
1.	59.26	0.0000	18.0000	6	2	No

Payment History

Sl. No.	Paid Amount(In Lakh)	Payment Date
1.	31.00	17/01/2026

Calculation Details

Sl. No.	Principal(In Lakh)	Interest(In Lakh)	Penalty(In Lakh)	Total(In Lakh)	Activity	On Date	Principal Outstanding not yet due(In Lakh)	Accrued Interest	Excessive Amount
1.	0.00	0.00	0.00	0.00	INITIAL	02/11/2025	59.26	0.00	0.00
2.	29.63	0.00	0.00	29.63	DUE INSTALMENT ADDED	02/11/2025	29.63	0.00	0.00
3.	29.63	0.00	1.11	30.74	PENALTY ADDED	17/01/2026	29.63	0.00	0.00
4.	29.63	0.00	1.11	31.00	PAYMENT MADE	17/01/2026	0.26	0.00	0.26
5.	0.00	0.00	0.00	0.00	AFTER PAYMENT	17/01/2026	29.37	0.00	0.26
6.	0.00	0.00	0.00	0.00	PENALTY ADDED	02/03/2026	29.37	0.00	0.26
7.	0.00	0.00	0.00	0.00	DAILY CALCULATION	02/03/2026	29.37	0.00	0.26



[E-Payment Receipt]
(To be retained by applicant)

Case Type	Licence	Application Type	Internal Development Charges(IDC)
Charges Type	Infrastructure Development Charges(IDC)		

Case Id	LC-5614	Application Id	LC-5614A
Licence No.	165 OF 2025	Licence year	2025
Schedule Type	Original IDC Schedule	Mobile No.	7082200288
Email Id	accounts@emperium.in		

(1.)Transaction No.	TOWNIDC3000120203
(2.)Transaction Date.	17/01/2026 10:27:26
(3.)GR No / Txn. No	114233174521
(4.)Status	Success
(5.)Received Amount Date	17/01/2026
(6.)Payment Agreegator	HDFC
(8.)Total Amount	3100000.00
(9.)Remarks	1st installment of IDC charges
(10.)Payment Mode	Net Banking/Debit Card/Credit Card

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