



**AJAY GAUTAM & CO**  
**CHARTERED ACCOUNTANTS**  
**BH-673, EAST SHALIMAR BAGH**  
**NEW DELHI-110088**

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**TO WHOM IT MAY CONCERN**

We have verified the books of Accounts and relevant records of Lotus Realtech Pvt. Ltd. having PAN- AACCL0129Q & registered office at Bu-5 , SFS Flat , Outer Ring road , Pitampura, Delhi-110034 for the period 01.10.2021 to 31.12.2021 and we hereby certify that :-

1. Amount received from allottees	Nil
2. Amount received from other sources	Nil
3. Amount deposited in Escrow account	Nil
4. Amount withdrawal from Escrow account	Nil
5. Amount of funds invested on the construction	
Work of the project including purchase of materials	Rs. 74.36 Lakh

We also certify that there is no amount of withdrawal by the promoters during this quarter.

Yours faithfully

For Ajay Gautam & Co.  
Chartered Accountants

(CA. Ajay Gautam)  
Partner

M.No.: 097019  
FRN: 018668n

Place: Delhi

Date : 19-01-2022

UDIN. 22097019AAAAB23723