



**K S AGGARWAL & ASSOCIATES**  
Chartered Accountants,

**SCO-61,3<sup>RD</sup> Floor, Old Judicial Complex, Above KotakMahindra Bank,  
Civil Line, Sector 15, Gurugram(Haryana) – 122001, INDIA.**

---

**TO WHOM IT MAY CONCERN**

Based upon the documents and details presented before us by M/s Microtek Realtors Private Limited (Here in after referred to as "The Company") having its Registered office at H-41 Udyog Nagar, Main Rohtak Road, New Delhi, -110041, following are the details of money received and deposited in Escrow account and withdrawal from escrow account maintained for their Township project at Bahadurgarh, namely Palm Drive bahadurgarh for the period From 01-07-2019 to 30-09-2019 :-

**Escrow Account Details**

Particulars	Amount (Rs. In Lacs)
Money received and deposited in the escrow account towards 70% share of collection. (Amount is Net of withdrawn by promoter towards 30%)	39.62
<b>Total</b>	<b>39.62</b>
Amount of Funds invested on the development work of the township.	43.14
Amount of money withdrawn by the promoter out of the 70% of collection.	0.00
<b>Total</b>	<b>43.14</b>



This certificate is being issued on specific request of M/s Microtek Realtors Private Limited for RERA compliance. The certificate is based on the information and records produced before me and are true to the best of my knowledge and belief.

For and on behalf of  
**K S AGGARWAL & ASSOCIATES**  
**Chartered Accountants**

(~~KAPIL~~ **AGGARWAL**)  
Partner  
Membership No. 404557  
Place: Gurugram  
Date: 15/10/2019



Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document  
is **19404557AAAABK2000**