

## CHARTERED ACCOUNTS BH-673, EAST SHALIMAR BAGH AJAY GAUTAM & CO NEW DELHI-110088

## TO WHOM IT MAY CONCERN

Pitampura, Delhi-110034 for the period 01.01.2022 to 31.03.2022 and we hereby certify that having PAN- AACCL0129Q We have verified the books of Accounts and relevant records of Lotus Realtech & registered office at Bu-5, SFS Flat, Outer Ring road, Pvt. Ltd.

S. 2 4 Amount deposited in Escrow account Amount received from other sources Amount received from allottees Amount withdrawal from Escrow account  $\underline{\underline{Z}}$  $\mathbf{Z}$ Z  $\frac{Z}{Z}$ 

S Amount of funds invested on the construction

Work of the project including purchase of materials Rs. 1222.90 Lakh

We also certified that there is no amount withdrawal by the promoters during this quarter

Yours faithfully

**Chartered Accountants** For Ajay Gautam & Co.

(CA. Ajay Gautam)

Partner

M. No.: 097019 :018668N

Date FRN : 06-06-2022

UDIN : 22097019AKOORT6999