

## TRK & ASSOCIATES

## **CHARTERED ACCOUNTANTS**

To,

M/s Emperium Realty Pvt Ltd 4 Tolstoy Marg, New Delhi-110001,

Project Name: Emperium Happy Homes

Date: 19th June 2020

This certificate is being issued as per the requirement of compliance in accordance with Haryana Real Estate (Regulation and Development) Act/Rules by the company for the project/phase under reference and is based on the records and documents produced before me and explanations provided to me by the management of the Company; It is based on the verification of books of accounts and other related documents for the period July-2019 to Sep-2019

(Figures in Rs Lacs)

| S.No. | Particulars  | (Tigures in RS Lacs)         |
|-------|--|------------------------------|
|       |  | Information                  |
| 1     | Name of The Project  | Emperium Happy Homes         |
| 2     | Location   | Sector 1A Virat Nagar Panipa |
| 3     | Licensed area In Acres   | 5.08 Acre                    |
| 4     | Licensed No  | 71/2017                      |
| 5     | HARERA Registration No   | 374                          |
| 6     | Name of The License  | Emperium Realty Pvt Ltd      |
| S.No. | Particulars  | Amount In Lacs               |
| 1     | Total amount of Money received from Allottees (July-2019 to Sep-2019)                            | 959.78                       |
| 2     | Money received from Other Sources  | 6.72                         |
| 3     | Money deposited in the Escrow Account Recd From Allottees  | 949.88                       |
| 4     | Money Withdrawal From the Escrow Account   | 816.18                       |
| 5     | Amount of Funds Invested on The Construction Work of the project including Purchase of Materials | 754.16                       |
| 6     | Money withdrawn by the Promoters for the purposes other than for the project.                    | 475.21                       |

This certificate is being issued on specific request of **Emperium Realty Pvt Ltd** for RERA compliance. The certification is based on the information and records produced before us and are true to the best of my knowledge and belief.

TRK & Associates

**Chartered Accountants** 

FRN: 019739C

CA. Vibhor Rajvansh

Partner

M.No: 406773

UDIN: 20406773AAAADC8892

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