

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

## 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 01.10.2020 to 31.12.2020 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. 195.00 Lakh

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

Yours faithfully

For Ajay Gautam & Co.

Chartered Accountants NUTA

F.R No. 018668N

(Ajay Gautam)
Partner (M.No. 097019)

Darle: 30-01-2021

UDIN 21097019 AAMCP 7669