



T R K & ASSOCIATES

CHARTERED ACCOUNTANTS

To,

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

Date: 10TH June 2021

Project Name: Emperium Happy Homes

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-2020 to SEP-2020

(Figures in Rs Lacs)

S. No.	Particulars	Information
1	Name of The Project	Emperium Happy Homes
2	Location	Sector 1A Virat Nagar Panipat
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-2020 to SEP-2020)	1248.29
2	Money received from Other Sources (Financial Institution)	77.75
3	Money deposited in the Escrow Account Recd From Allottees	1291.54
4	Money Withdrawal From the Escrow Account	1298.41
5	Amount of Funds Invested on The Construction Work of the project including Purchase of Materials	677.08
6	Money withdrawn by the Promoters for the purposes other than for the project.	675.70
7	REPAYMENT OF ICICI HOME FINANCE COMPANY LTD	433.90

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.

T R K & Associates
Chartered Accountants

FRN: 019739C

CA. Vibhor Rajvanshi

Partner

M.No: 406773

OFFICES: NOIDA

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