



T R K & ASSOCIATES

CHARTERED ACCOUNTANTS

To,

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

Date: 15TH 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 OCT-2020 to DEC-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 (OCT-2020 to DEC-2020)	944.63
2	Money received from Other Sources (Financial Institution)	407.07
3	Money deposited in the Escrow Account Recd From Allottees	1066.04
4	Money Withdrawal From the Escrow Account	1033.37
5	Amount of Funds Invested on The Construction Work of the project including Purchase of Materials	1020.19
6	Money withdrawn by the Promoters for the purposes other than for the project.	82.00
7	REPAYMENT OF ICICI HOME FINANCE COMPANY LTD	330.40

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

Sector 56, Near 12/22 Crossing, Noida- 201301

Email: rajvanshi.vibhor@gmail.com

Contact: +91 9958517674

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UDIN: 21406773AAAAEG2228