

## 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 01.04.2021 to 31.06.2021 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. 43.63 Lakh

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

## Yours faithfully

