



AJAY GAUTAM & CO
CHARTERED ACCOUNTANTS
BH-673, EAST SHALIMAR BAGH
NEW DELHI-110085

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 01.07.2021 to 30.09.2021 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. 126.77 Lakh

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

Yours faithfully

For Ajay Gautam & Co.
Chartered Accountants
F.R No. 018668N


(Ajay Gautam)
Partner (M.No. 097019)
22/10/2021

UDIN: 21097019AAAAGL3626