



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. Total cumulative cost incurred on construction of the project up to
end of last quarter i.e 01.07.2021 to 30.09.2021 = Rs. 7173.16 lakhs
2. The percentage of remaining work in terms of cost = 29.41 %
3. Estimated balance cost to be incurred for completion of project = Rs. 2989.63 Lakhs

Yours faithfully

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

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



22/10/2021

UDIN: 21097019AAAAGM9044