

**TO WHOMSOEVER IT MAY CONCERN**

As per Books of Accounts & records produced before us and information & explanation given by M/s Vatika Limited having its registered office at Unit No. - A-002, INXT City Centre, Ground Floor, Block -A, Sector -83, Vatika India Next Gurugram Gurgaon Haryana- 122012 , we hereby certify that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount Incurred for construction work for the period of 1<sup>st</sup> Jan-2021 to 31<sup>st</sup> Mar-2021 for City Central Ambala project of Licence No- 256 of 2007 & 100 of 2014 here as under:-

Rs. In Lakhs		
SL. No.	Particulars	Amount (Rs.) Lakhs
	Period	From 1st Jan.-2021 to 31s Mar.-2021
1	Money Received from Allottees against Booking	1,406.72
	Money Received from other Sources	-
	Total Money Received from all Sources	1,406.72
2	Money Deposited In Escrow Account	1,406.72
	Money withdraw From Escrow Account	1,406.72
3	Expenses incurred for Constrution Work	69.97
4	Money Withdrawn by Promoters for the purpose of other than the project	-

This certificate is being issued for HARERA compliance of the Company .

Yours Faithfully,  
For **Sudhir Kumar & Company**  
Chartered Accountants  
FRN No. 026296N

*Sudhir Kumar*

(CA Sudhir Kumar)  
Proprietor  
M.No 501230  
UDIN:21501230AAAA-DW6072



Place : Gurugram  
Dated : 13.04.2021