

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Gurgaon Haryana- 122012 , we hereby certify that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount Incurred for construction work for the period of 1st April-2021 to 30th June-2021 for City Central Ambala project of Licence No-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 April-2021 to 30th June-2021
1	Money Received from Allottees against Booking	790.18
	Money Received from other Sources	-
	Total Money Received from all Sources	790.18
2	Money Deposited In Escrow Account	790.18
	Money withdraw From Escrow Account	790.18
3	Expenses incurred for Constrution Work	30.95
4	Money Withdrawn by Promoters for the purpose of other than the project	-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- *IK 1450*



Place : Gurugram
Dated : 12.07.2021