



NET WORTH CERTIFICATE

This is to certify that the Net worth of M/s Vatika Limited as on 31.3.2023 is Rs.369.48 Crore (Rupees Three Hundred Sixty Nine Crore and Forty Eight Lacs Only) as per the statement of computation of even date annexed hereto. It is further certified that the computation of Net worth, based on my/ our scrutiny of the books of accounts, records and documents, is true and correct to the best of my / our knowledge and as per information provided to my / our satisfaction.

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


(CA Sudhir Kumar)

Proprietor
M.No 501230
UDIN: **24501230BKCIJG5735**



Place : Gurugram
Date: 23.07.2024

For Vatika Limited


Authorized Signatory

Computation of Net worth

(Annexure forming part of the Net worth Certificate of Dated 31.3.2023)

The net worth has been computed as per the format given below for the Financial Year ending 2023:

(Rs in Crores)

Paid up Capital (A)	55.67
Add: Equity Share Premium (B)	591.89
Add: Reserve & Surplus (excluding revaluation reserves) (C)	133.38
Less : Statutory Reserves (D)	59.40
Less: Revaluation Reserves (E)	0.00
Less: Accumulated losses if any – (F)	352.06
Less: Intangible Assets included in the balance sheet (G)	0.00
Less: Miscellaneous Expenditure to the extent not written off– (H)	0.00
Total Net worth ((A+B+C)-(D+E+F+G+H))	369.48

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