



AMOLIK BUILDCON LLP

LLPIN AAR-7935

Management Declaration

L. Harbeer Choudhary designated partner of MS Amolik Buildcon LLP having registered office at 14/3, Main Mathura Road, Mewla Maharajpur, Faridabad, Haryana 121003, hereby declare that below mentioned figures of Project "Amolik Business Park" located at Sub-divided Industrial Plot No 1 of industrial Plot No 34 measuring 11.50 acres situated at Industrial Area, NIT Faridabad, are true and correct to the best of my knowledge. Also, Company shall be responsible for any future consequences arises due to these figures.

Estimated Cost of Project: -

Expense Heads	Amount (Rs in Lakhs)
Land Cost	15,600.00
Registration & Other Charges	1,092.50
Other Statutory Charges	950.00
Development Cost	695.00
Total Estimated Cost	18,337.50

For Amolik Buildcon LLP

Designated Partner



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Quarterly Cost Sheet: -

Expense Heads	Qtr ending Dec'24	Qtr ending Mar'25	Qtr ending Jun'25	Qtr ending Sep'25
Land Cost	15,600.00	0.00	0.00	0.00
Registration & Other Charges	1,092.50	0.00	0.00	0.00
Other Statutory Charges	0.00	200.00	300.00	400.00
Development Cost	0.00	100.00	200.00	350.00
Total Cost	16,692.50	300.00	500.00	750.00

Expense Heads	Qtr ending Dec'25	Qtr ending Mar'26	Qtr ending Jun'26	Qtr ending Sep'26
Land Cost	0.00	0.00	0.00	0.00
Registration & Other Charges	0.00	0.00	0.00	0.00
Other Statutory Charges	50.00	0.00	0.00	0.00
Development Cost	45.00	0.00	0.00	0.00
Total Cost	95.00	0.00	0.00	0.00

For Amolik Buildcon LLP

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Designated Partner

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