SUDHIR KUMAR & COMPANY. Chartered Accountants



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Gurgaon Haryana- 122012, we hereby certify that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount Incured for consturction work for the period of 1st January-2021 to 31st March-2021 for Market Walk project at Gurugram here as under:-

Rs. In Lakhs

SL. No.	Particulars	Amount (Rs.) Lakhs
	Period	From 1st Jan-2021 to 31st Mar-2021
1	Money Received from Allottees against Booking	-
	Money Received from other Sources	
	Total Money Received from all Sources	120.00
2	Money Deposited In Escrow Account	
	Money withdraw From Escrow Account	4
3	Expenses incurred for Constrution Work	116.87
4	Money Withdrawn by Promoters for the purpose of other than the project	•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

Sulhir Kumar

(CA Sudhir Kumar)

Proprietor M.No 501230

UDIN:21501230AAAA-MC 1193

Place : Gurugram Dated : 13.10.2021

