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Gurgaon Haryana- 122012, we hereby certify that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount Incurred for construction work for the period of 1st January-2022 to 31st March-2022 for Vatika City Central Ambala project of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-2022 to 31st Mar-2022
1	Money Received from Allottees against Booking	702.60
	Money Received from other Sources	
	Total Money Reccived from all Sources	702.60
2	Money Deposited In Escrow Account	702.60
	Money withdraw From Escrow Account	702.60
3	Expenses incurred for Constrution Work	308.03
4	Money Withdrawn by Promoters for the purpose of other than the project	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

(CA Sudhir Kumar)

Proprietor M.No 501230

UDIN: 22501230AGWHXZ9523

Place: Gurugram Dated: 11.04.2022