V P D G & ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

On the basis of unaudited books of accounts and other documents produced before us this is to certify that **M/S Amolik Buildcon LLP**, having registered office at 14/3, Main Mathura Road, Mewla Maharajpur, Faridabad Haryana-121003, the total project cost incurred up to 31.12.2021 under Commercial plotted colony **project name: Amolik Plaza** at Sector 81 is as below:-

Quarterly Schedules
Project Registration Number: HRERA-PKL-FED-241 of 2021 dated 05.04.2021
Project Name: CITY WALK 81 (NOW AMOLIK PLAZA-81)
Project Temp ID: RERA-PKL-PROJ-917-2021
Project Type: NEW

Financial Information for quarter ending on 31/12/2021 (OCT-DEC)

S.No.	Particulars	Remarks
1	Total Cumulative Cost Incurred up to End of Last Quarter	2,227.28 Lakh
2	Cost %age of remaining work	36.55 % remaining
3	Estimated Balance Cost to be incurred up to the Completion of the Project	1,283.21 Lakh
4	Total EDC of the Project (incl. in Estimated Cost)	976.59
5	EDC paid till the Registration of the Project	242.15 Lakhs
6	EDC Due as on date (as per Books)	734.44 Lakhs

Place: Faridabad
Date: 03/05/2022

For VPDG & Associates
FRN-037234N

CA VIJAY
(M.No 554456)

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