



# GARG DHEERAJ & 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 Residency LLP**, having registered office at 14/3, Main Mathura Road, Mewla Maharajpur, Faridabad Haryana-121003, the total project cost incurred up to 30.09.2020 under Commercial plotted colony **project name: Amolik Sankalp** at Sector 85 is as below:-

### Quarterly Schedules

**Project Registration Number: 148 OF 2019 dated 10.09.2019**

**Project Name: AMOLIK SANKALP**

**Project Temp ID: RERA-PKL-686-2019**

**Project Type: NEW**

### Financial Information for quarter ending on 30/09/2020 (JUL-SEP)

#### COST WISE STATUS OF THE PROJECT


S.No.	Particulars	Remarks
1	Total Estimated Cost	19,054.50 Lakhs
2	Total Cumulative Cost Incurred up to End of Last Quarter	6,440.97 Lakh
3	Cost %age of remaining work	66.20% remaining
4	Estimated Balance Cost to be incurred up to the Completion of the Project	12,613.53 Lakh
5	Total EDC of the Project (incl. in Estimated Cost)	379.70 Lakhs
6	EDC paid till the Registration of the Project	98.50 Lakhs
7	EDC Due as on date (as per Books)	281.20 Lakhs

**Place: Faridabad**

**Date: 05/05/2022**

**For Garg Dheeraj & Associates**

**FRN-036666N**

  
**CA Dheeraj Garg**  
**(M No 558602)**