



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 31.12.2021 under Commercial plotted colony **project name: Amolik Sankalp** at Sector 85 is as below:-

Quarterly Schedules

Project Registration Number: 148 OF2019 dated 10.09.2019

Project Name: AMOLIK SANKALP)

Project Temp ID: RERA-PKL-686-2019

Project Type: NEW

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

COST WISE STATUS OF THE PROJECT

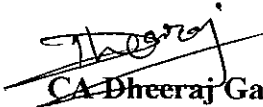
S.No.	Particulars	Remarks
1	Total Estimated Cost	19,054.50 Lakhs
2	Total Cumulative Cost Incurred up to End of Last Quarter	10,480.70 Lakh
3	Cost %age of remaining work	45.00% remaining
4	Estimated Balance Cost to be incurred up to the Completion of the Project	8,574.80 Lakh
5	Total EDC of the Project (incl. in Estimated Cost)	379.70 Lakhs
6	EDC paid till the Registration of the Project	330.03 Lakhs
7	EDC Due as on date (as per Books)	49.67 Lakhs

Place: Faridabad

Date: 05/05/2022

For Garg Dheeraj & Associates

FRN-036666N


CA Dheeraj Garg
(M No 558602)