



VPDG & 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 31.03.2022 under Commercial plotted colony **project name: Amolik Plaza** at Sector 88 is as below:-

Quarterly Schedules

Project Registration Number: HRERA-PKL-FED-285-2021 DATED 13-12-2021
Project Name : City Walk – 88 (NOW AMOLIK PLAZA 88)
Project Number : RERA-PKL-PROJ-981-2021
Project Type : New

Financial Information for quarter ending on 31/03/2022 (JAN-MAR)

S.No.	Particulars	Remarks
1	Total Cumulative Cost Incurred up to End of Last Quarter	2,928.83 Lakh
2	Cost %age of remaining work	31.54%remaining
3	Estimated Balance Cost to be incurred up to the Completion of the Project	1,349.34 Lakh
4	Total EDC of the Project (incl. in Estimated Cost)	1265.46 Lakhs
5	EDC paid by end of 31/03/2022 (as per Books)	252.10 Lakhs
6	Balance EDC Due as on date	1,013.36 Lakhs

Place: Faridabad
Date: 03/05/2022

For VPDG & Associates

FRN-037234N

CA VIJAY
(M No 554456)