Gupta Surbhi and Co.
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 30.06.2024 under Commercial plotted colony Project Name: AMOLIK PLAZA 81 at Sector- 81, Faridabad, Haryana is as below:-

Quarterly Schedules
Project Registration No. : HRERA-PKL-FBD-241-2021
Name of Project: AMOLIK PLAZA 81
Temp ID: RERA-PKL-PROJ-917-2021
Project Type :- NEW

Financial Information for quarter ending on 30/06/2024 (APR-JUN)

S. No.	Particulars	Remakrs
1	Total Estimated Developemt Cost of Project	645.00 Lakhs
2	Development Cost Incurred till date (incl. in Total Cumulative Cost)	398.75 Lakhs
3	Cost %age of remaining development work	38.18% remaining
4	Estimated Balance Development Cost to be incurred upto the Completion of Project	246.25 Lakhs
5	Total Cumulative Cost Incurred upto End of Last Quarter (incl Land Cost)	4490.52 Lakhs
6	Estimated Balance Cost to be incurred upto the Completion of Project	1996.48 Lakhs
7	Total EDC of the Project (incl. in Estimated Cost)-Incl Interest/Penalty on EDC	1369.58 Lakhs
8	EDC Paid by end of 30/06/2024 (as per Books)	1369.58 Lakhs
9	EDC Due as on date	0.00 Lakhs

For Gupta surbhi & Co.
Chartered Accountants

Gupta Surbhi & Co. Chartered Accountants M.No. 557401

CA Surbhi
Proprietor
M.No. 557401

Date: 16.05.2026
Place: Faridabad
UDIN: 26557401OZGIKY4716

Regd Add:E-1515, 27 feet road, Dabua Colony Faridabad-121001
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