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 31.03.2025 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 31/03/2025 (JAN-MAR)

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)	440.66 Lakhs
3	Cost %age of remaining development work	31.68% remaining
4	Estimated Balance Development Cost to be incurred upto the Completion of Project	204.34 Lakhs
5	Total Cumulative Cost Incurred upto End of Last Quarter (incl Land Cost)	4715.46 Lakhs
6	Estimated Balance Cost to be incurred upto the Completion of Project	1771.54 Lakhs
7	Total EDC of the Project (incl. in Estimated Cost)-Incl Interest/Penalty on EDC	1485.95 Lakhs
8	EDC Paid by end of 31/03/2025 (as per Books)	1485.95 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: 26557401TPPMMB9359

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