

VPDG & ASSOCIATES

CHARTERED ACCOUNTANT

FRN-037234N

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 30.06.2026 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 30/06/2026 (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)	501.77 Lakhs
3	Cost %age of remaining development work	22.21% remaining
4	Estimated Balance Development Cost to be incurred upto the Completion of Project	143.23 Lakhs
5	Total Cumulative Cost Incurred upto End of Last Quarter (incl Land Cost)	4892.06 Lakhs
6	Estimated Balance Cost to be incurred upto the Completion of Project	1594.94 Lakhs
7	Total EDC of the Project (incl. in Estimated Cost)-Incl Interest/Penalty on EDC	2306.36 Lakhs
8	EDC Paid by end of 30/06/2026 (as per Books)	1603.62 Lakhs
9	EDC Due as on date	702.74 Lakhs

For VPDG & Associates

Chartered Accountants

FRN: 037234N

CA Anshul Singla

M No 562037

Partner

FRN: 037234N

Chartered Accountant

UDIN: 26562037CZYSPM8397

Place: Faridabad

Date: 06-10-2026