SUDHIR KUMAR & COMPANY. Chartered Accountants



TO WHOMSOEVER IT MAY CONCERN

As per Books of Accounts & records produced before us and information & explanation given by M/s Vatika Limited having its registered office at Unit No. - A-002, INXT City Centre, Ground Floor, Block -A, Sector -83, Vatika India Next Gurugram Gurgaon Haryana- 122012, we hereby certify that Cumulative Cost incurred on Construction of the Project up to 30.06.2022 for Vatika City Central Ambala project of Licence No- 256 of 2007 & 100 of 2014 here as under:-

Rs. In Lakhs

		KS. III LUKIIS		
SL. No.	Particulars	Amount spend up to 31.03.2022	Amount Spend Qtr. 2 of 2022	Amount spend up to 30.06.2022
1	Land Cost (Including Licence Fees etc.)	2,842.44	90 ·	2,842.44
2	Construction of Building/ Appartment	_	-	
3	Construction of Infrastructure Facilities etc.	5,282.02	10.80	5,292.82
4	Other Cost Including EDC & IDC etc.	26,007.44		26,007.44
	Total Cost	34,131.90	10.80	34,142.70
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This certificate is being issued for HARERA compliance of the Company ..

Yours Faithfully, For Sudhir Kumar & Company

Chartered Accountants FRN No. 026296N

(CA Sudhir Kumar)

Proprietor M.No 501230

UDIN: 22501230AMMAHH4721

Place : Gurugram Dated : 08.07.2022

