



Kaushal Gupta  
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**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 30.06.2022 under Commercial plotted colony **Project Name: Amolik Plaza -81** at Sector- 81, Faridabad, Haryana is as below:-

**Quarterly Schedules**

**Project Registration Number :- HRERA-PKL-FBD-241-2021**

**Project Name :- AMOLIK PLAZA-81**

**Project Temp ID:- RERA-PKL-917-2021**

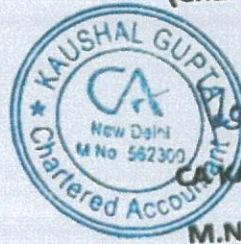
**Project Type :- NEW**

**Financial Information for quarter ending on 30/06/2022 (APR-JUN)**

S. No.	Particulars	Remarks
1	Total Cumulative Cost Incurred upto End of Last Quarter	3394.25Lakh
2	Cost %age of remaining work	3.31 % remaining
3	Estimated Balance Cost to be incurred upto the Completion of the Project	116.23 Lakh
4	Total EDC of the Project (incl. in Estimated Cost)	976.59 Lakh
5	EDC Paid by end of 30/06/2022 ( as per Books)	821.91 Lakh
6	EDC Due as on date	154.68 Lakh



For CA Kaushal Gupta  
(Chartered Accountant)



*Kaushal Gupta*  
CA KAUSHAL GUPTA  
M.NO. 562300

UDIN :- 23562300BGVCNB5352

Place: New Delhi

Date: 04/01/2023