



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 30.09.2022 under Commercial plotted colony Project Name:- Amolik Plaza -88 at Sector 88, Faridabad, Haryana is as below:-

Quarterly Schedules

Project Registration Number :- HRERA-PKL-FBD-285-2021

Project Name :- AMOLIK PLAZA-88

Project Temp ID:- RERA-PKL-981-2021

Project Type :- NEW

Financial Information for quarter ending on 30/09/2022 (JULY -SEPTEMBER)

S. No.	Particulars	Remarks
1	Total Cumulative Cost Incurred upto End of Last Quarter	3480.00 Lakh
2	Cost %age of remaining work	18.65 % remaining
3	Estimated Balance Cost to be incurred upto the Completion of the Project	798.16 Lakh
4	Total EDC of the Project (incl. in Estimated Cost)	1269.46 Lakh
5	EDC Paid EDC Paid by end of 30/09/2022 (as per Books)	528.10 Lakh
6	EDC Due as on date	741.36 Lakh

For CA KAUSHAL GUPTA

(Chartered Accountant)

UDIN :- 23562300BGVCTS6323

Place: New Delhi

Date: 04/01/2023



CA KAUSHAL GUPTA

M.NO. 562300