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 , Haryana- 122012 , we hereby certify that Cumulative Cost incurred on Construction of the Project up to 31.12.2022 for Vatika City Central Ambala project of Licence No- 256 of 2007 & 100 of 2014 here as under:-

Rs. In Lakhs

	NS. III LANIIS			
SL. No.	Particulars	Amount spend up to 30.09.2022	Amount Spend Qtr. 4 of 2022	Amount spend up to 31.12.2022
1	Land Cost (Including Licence Fees etc.)	2,842.44	-	2,842.44
2	Construction of Building/ Appartment	-	-	-
3	Construction of Infrastructure Facilities etc.	5,292.82	10.04	5,302.85
4	Other Cost Including EDC & IDC etc.	26,007.44	0.42	26,007.86
	Total Cost	34,142.70	10.46	34,153.15

This certificate is being issued for HARERA compliance of the Company ..

Yours Faithfully, For **Sudhir Kumar & Company** Chartered Accountants

Sudhir Kumar

FRN No. 026296N

(CA Sudhir Kumar)

Proprietor M.No 501230

UDIN: 23501230BGVKRI7238

Place: Gurugram Dated: 06.01.2023