

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 Vatika Triangle, 4th Floor, Sushant Lok, Phase 1, Block A, Mehrauli - Gurugram Road, Gurugram, 122002, Haryana, we hereby certify that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount incurred for construction work for the period of 1st October-2019 to 31st December-2019 for Mindscapes (C, D & Restaurant) project at Faridabad of Licence No- 1133 of 2006 here as under:-

Rs. In Lakhs		
SL. No.	Particulars	Amount (Rs.) Lakhs
	Period	From 1st Oct -19 to 31st December-19
1	Money Received from Allottees against Booking	167.75
	Money Received from other Sources	152.22
	Total Money Received from all Sources	319.97
2	Money Deposited In Escrow Account	167.75
	Money withdrawn From Escrow Account	167.75
3	Expenses incurred for Construction Work	319.97
4	Money Withdrawn by Promoters for the purpose of other than the project	0

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

Yours Faithfully,
For **Sudhir Kumar & Company**
Chartered Accountants
FRN No. 026296N

Sudhir Kumar

(CA Sudhir Kumar)
Proprietor
M.No 501230
UDIN:20501230AAAA-AN8050



Place : Gurugram
Dated : 15.01.2020