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Next Gurugram , Haryana- 122012, we hereby certify that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount Incured for consturction work for the period of 1st Oct-2022 to 31st Dec-2022 for Mindscapes (C, D & Resturant) project at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-2022 to 31st Dec-2022 |
| 1 | Money Received from Allottees against Booking | - |
| | Money Received from other Sources | 111.07 |
| 100 | Total Money Reccived from all Sources | 111.07 |
| 2 | Money Deposited In Escrow Account | - |
| | Money withdraw From Escrow Account | |
| 3 | Expenses incurred for Consturction Work | 111.07 |
| 4 | Money Withdrawn by Promoters for the purpose of other than the project | |

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

Yours Faithfully,

For Sudhir Kumar & Company

Sudhir Kumar

Chartered Accountants FRN No. 026296N

(CA Sudhir Kumar)

Proprietor M.No 501230

UDIN: 23501230BGVKRF1202

Place: Gurugram Dated: 06.01.2023

