

RAKESH RAJ & ASSOCIATES
CHARTERED ACCOUNTANTS

B-565, SECTOR-7B
FARIDABAD – 121006
PHONES: 95129-2243491-92

D-28, SOUTH EXTENTION PART I
NEW DELHI – 110049
PHONES: 40622222(Multilines)


UDIN- 19519429AAAAEY7006

TO WHOM SO EVER IT MAY CONCERN

We have certified following figures given below on the basis of unaudited books of accounts and other documents produce before us by **M/s AMOLIK HOUSING PVT. LTD.**, having registered office at C-8, East Of Kailash, New Delhi- 110065. The company has maintain Escrow account C/A No. 0778002100030558 in PNB. for the project Amolik Height Sector-88, Faridabad.

Particulares	Amount (in Lacs)
Net amount received from allottees (flat + shops) up to 31.03.2019	11500
Amount deposited in Escrow account C/A No. 0778002100030558	10900
Amount deposited in Shop account C/A No. 07780029000000018	600
Amount withdraw from Escrow account C/A No. 0778002100030558	10500
Amount withdraw from Shop account C/A No. 07780029000000018	600
Payment made for land/purchase of material /construction work and admin & selling expenses	10300
Amount withdraw by the promoters for the purpose other than for the project	800

PLACE: FARIDABAD
DATE : 15/07/19

FOR RAKESH RAJ & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 005145N

(ABHISHEK KUMAR)
PARTNER