

**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Gurugram, Haryana- 122012, we hereby **certify that** money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount Incurred for construction work for the period of 1<sup>st</sup> Jan-2023 to 31<sup>st</sup> Mar.-2023 for **Vatika City Central Ambala** project of Licence No- 256 of 2007 & 100 of 2014 here as under:-

|         |  | Rs. In Lakhs   |
|---------|--|--|
| SL. No. | Particulars  | Amount (Rs.) Lakhs   |
|         | Period   | From 1 <sup>st</sup> Jan-2023 to 31 <sup>st</sup> Mar-2023 |
| 1       | Money Received from Allottees against Booking                          | 17.71  |
|         | Money Received from other Sources                                      | -  |
|         | Total Money Received from all Sources                                  | 17.71  |
| 2       | Money Deposited In Escrow Account                                      | 12.40  |
|         | Money withdraw From Escrow Account                                     | -  |
| 3       | Expenses incurred for Constrution Work                                 | 17.52  |
| 4       | Money Withdrawn by Promoters for the purpose of other than the project | -  |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**  
Chartered Accountants  
FRN No. 026296N

*Sudhir Kumar*

(CA Sudhir Kumar)  
Proprietor  
M.No 501230  
UDIN: **23501230BGVKYE7583**



Place : Gurugram  
Dated : 06.04.2023