## 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 31.03.2023 for Vatika City Central Ambala project of Licence No- 256 of 2007 & 100 of 2014 here as under:-

Rs. In Lakhs

		NS. III LAKIIS		
SL. No.	Particulars	Amount spend up to 31.12.2022	Amount Spend Qtr. 1 of 2023	Amount spend up to 31.03.2023
3	Land Cost (Including Licence			
1	Fees etc.)	2,842.44	-	2,842.44
	Construction of Building/			
2	Appartment	-	-	-
	Construction of Infrastructure			
3	Facilities etc.	5,302.85	17.52	5,320.37
	Other Cost Including EDC & IDC			
4	etc.	26,007.86	-	26,007.86
	Total Cost	34,153.15	17.52	34,170.68

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

Yours Faithfully,

For Sudhir Kumar & Company

Chartered Accountants FRN No. 026296N

(CA Sudhir Kumar)

Proprietor M.No 501230

UDIN: 23501230BGVKYF1486

Place: Gurugram Dated: 06.04.2023