

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Gurugram, Haryana- 122012, we hereby **certify that** money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount incurred for construction work for the period of 1st Apr 2023 to 30th June, 2023 for **Vatika City Central Ambala project** of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 1st Apr-2023 to 30th Jun-2023
1	Money Received from Allottees against Booking	205.38
	Money Received from other Sources	-
	Total Money Received from all Sources	205.38
2	Money Deposited In Escrow Account	94.56
	Money withdraw From Escrow Account	-
3	Expenses incurred for Construction Work	13.77
4	Money Withdrawn by Promoters for the purpose of other than the project	-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: **23501230BGVLGX6388**



Place : Gurugram
Dated : 21.07.2023