

**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Gurugram, Haryana- 122012, we hereby **certify that** money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount incurred for construction work for the period of 1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> April 2023 to 30<sup>th</sup> June 2023 for **Mindsapes (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 April-2023 to 30th June-2023
1	Money Reccived from Allottees against Booking	302.73
	Money Reccived from other Sources	-
	Total Money Reccived from all Sources	302.73
2	Money Deposited In Escrow Account	-
	Money withdraw From Escrow Account	-
3	Expenses incurred for Constrution Work	302.73
4	Money Withdrawn by Promoters for the purpose of other than the project	-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



(CA Sudhir Kumar)

Proprietor

M.No 501230

UDIN: **23501230BGVLIS9239**



Place :Gurugram

Dated :21.08.2023