



ANSHUL SINGLA & CO.

CHARTERED ACCOUNTANTS
TO WHOMSOEVER IT MAY CONCERN

On the basis of unaudited books of accounts and other documents produced before us this is to certify that **M/S Amolik Buildcon LLP**, having registered office at 14/3, Main Mathura Road, Mewla Maharajpur, Faridabad Haryana-121003, the total project cost incurred up to 31.12.2022 under Commercial plotted colony **Project Name: Amolik Plaza -81** at Sector- 81, Faridabad, Haryana is as below:-

Quarterly Schedules

Project Registration Number :- HRERA-PKL-FED- 241 of 2021 ,Dated 05.04.2021

Project Name :- AMOLIK PLAZA-81

Project Temp ID:- RERA-PKL-PROJ-917-2021

Project Type :- NEW

Financial Information for quarter ending on 31/12/2022 (OCT-DEC)

1	Total Estimated Development Cost of Project	645.00 Lakhs
2	Development Cost Incurred till date (incl. in Total Cumulative Cost)	164.45 Lakhs
3	Cost %age of remaining development work	74.50% remaining
4	Estimated Balance Development Cost to be incurred upto the Completion of Project	480.55 Lakhs
5	Total Cumulative Cost Incurred upto End of Last Quarter (incl Land Cost)	3490.18 Lakhs
6	Estimated Balance Cost to be incurred upto the Completion of Project	2996.82 Lakhs
7	Total EDC of the Project (incl. in Estimated Cost)	1140.62 Lakhs
8	EDC Paid by end of 31/12/2022 (as per Books)	821.91 Lakhs
9	EDC Due as on date	NIL

For Anshul Singla & Co.
Chartered Accountants



Anshul Singla
CA Anshul Singla
M No. 562037

VDIN:- 23562037BHBDGP9973
Date: 29/11/2023
Place: Faridabad