



# 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 31.03.2023 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 31/03/2023 (JAN-MAR)**

1	Total Estimated Development Cost of Project	645.00 Lakhs
2	Development Cost Incurred till date (incl. in Total Cumulative Cost)	208.00 Lakhs
3	Cost %age of remaining development work	67.75% remaining
4	Estimated Balance Development Cost to be incurred upto the Completion of Project	437.00 Lakhs
5	Total Cumulative Cost Incurred upto End of Last Quarter (incl Land Cost)	3540.12 Lakhs
6	Estimated Balance Cost to be incurred upto the Completion of Project	2946.88 Lakhs
7	Total EDC of the Project (incl. in Estimated Cost)	1140.62 Lakhs
8	EDC Paid by end of 31/03/2023 ( as per Books)	821.91 Lakhs
9	EDC Due as on date	NIL

VDIN:-23562037BHBDAQ9596

Date: 29/11/2023

Place: Faridabad



**For Anshul Singla & Co.**  
**Chartered Accountants**

*Anshul Singla*

**CA Anshul Singla**  
**M No. 562037**