



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 30.06.2023 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 30/06/2023

1	Total Estimated Development Cost of Project	645.00 Lakhs
2	Development Cost Incurred till date (incl. in Total Cumulative Cost)	232.45 Lakhs
3	Cost %age of remaining development work	63.96% remaining
4	Estimated Balance Development Cost to be incurred upto the Completion of Project	412.55 Lakhs
5	Total Cumulative Cost Incurred upto End of Last Quarter (incl Land Cost)	3647.90 Lakhs
6	Estimated Balance Cost to be incurred upto the Completion of Project	2839.10 Lakhs
7	Total EDC of the Project (incl. in Estimated Cost)	1140.62 Lakhs
8	EDC Paid by end of 30/06/2023 (as per Books)	886.91 Lakhs
9	EDC Due as on date	Lakhs

UDIN:- 23562037 BHB DGR 6313

Date: 29/11/2023

Place: Faridabad



For Anshul Singla & Co.
Chartered Accountants

Anshul Singla

CA Anshul Singla
M No. 562037