



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 30.09.2023 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 30/09/2023 (JUL-SEP)

1	Total Estimated Development Cost of Project	645.00 Lakhs
2	Development Cost Incurred till date (incl. in Total Cumulative Cost)	250.55 Lakhs
3	Cost %age of remaining development work	61.16% remaining
4	Estimated Balance Development Cost to be incurred upto the Completion of Project	394.45 Lakhs
5	Total Cumulative Cost Incurred upto End of Last Quarter (incl Land Cost)	4407.62 Lakhs
6	Estimated Balance Cost to be incurred upto the Completion of Project	2079.38 Lakhs
7	Total EDC of the Project (incl. in Estimated Cost)	1140.62 Lakhs
8	EDC Paid by end of 30/09/2023 (as per Books)	1140.62 Lakhs
9	EDC Due as on date	NIL

UDIN:- 23562037BHBDG54764

Date: 29/11/2023

Place: Faridabad



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

**CA Anshul Singla
M No. 562037**