



# ANSHUL SINGLA & CO.

CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

On the basis of audited 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 for project "Amolik Plaza 88" situated at Sector-88, Faridabad, Haryana 121002. Total Cost bifurcation are as below:-

**Quarterly Schedules**

**Project Registration Number :- HRERA-PKL-FBD-285-2021 ,Dated 13.12.2021**

**Project Name :- AMOLIK PLAZA 88**

**Project Temp ID:- RERA-PKL-PROJ-981-2021**

**Project Type :- NEW**

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

S. No.	Particulars	Remarks
1	Total Estimated Development Cost of Project	1250.00 Lakhs
2	Development Cost Incurred till date (incl. in Total Cumulative Cost)	400.06 Lakhs
3	Cost %age of remaining development work	68.00% remaining
4	Estimated Balance Development Cost to be incurred upto the Completion of Project	849.94 Lakhs
5	Total Cumulative Cost Incurred upto End of Last Quarter (incl Land Cost)	3617.43 Lakhs
6	Estimated Balance Cost to be incurred upto the Completion of Project	1239.57 Lakhs
7	Total EDC of the Project (incl. in Estimated Cost)-Incl Interest on EDC	1448.72 Lakhs
8	EDC Paid by end of 31/12/2022 ( as per Books)	528.10 Lakhs
9	EDC Due as on date	123.46 Lakhs

For Anshul Singla & Co.  
Chartered Accountants



*Anshul Singla*  
CA Anshul Singla  
M No. 562037

UDIN:-23562037BHBDGAT1316

Place: Faridabad  
Date: 29-11-2023