



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 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 30/09/2023 (JUL-SEP)

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)	480.52 Lakhs
3	Cost %age of remaining development work	61.56% remaining
4	Estimated Balance Development Cost to be incurred upto the Completion of Project	769.48 Lakhs
5	Total Cumulative Cost Incurred upto End of Last Quarter (incl Land Cost)	3762.88 Lakhs
6	Estimated Balance Cost to be incurred upto the Completion of Project	1094.12 Lakhs
7	Total EDC of the Project (incl. in Estimated Cost)-Incl Interest on EDC	1448.72 Lakhs
8	EDC Paid by end of 30/09/2023 (as per Books)	528.10 Lakhs
9	EDC Due as on date	521.53 Lakhs

For Anshul Singla & Co.
Chartered Accountants



Anshul Singla
CA Anshul Singla
M No. 562037

UDIN:-23562037 BHBDGW3819

Place: Faridabad

Date: 29-11-2023