



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 Residency 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 Affordable Group Housing project name: **Amolik Sankalp** at Sector 85 is as below:-

Quarterly Schedules

Project Registration Number : 148 OF 2019 DATED 10.09.2019

Project Name : AMOLIK SANKALP

Project Temp ID: RERA-PKL-686-2019

Project Type : NEW

Financial Information for quarter ending on 30/09/2023 (JUL-SEP)

COST WISE STATUS OF THE PROJECT

S. No.	Particulars	Remarks
1	Total Estimated Development Cost of Project	13737.62 Lakhs
2	Development Cost Incurred till date (incl. in Total Cumulative Cost)	10226.87 Lakhs
3	Cost %age of remaining development work	25.56% remaining
4	Estimated Balance Development Cost to be incurred upto the Completion of Project	3510.75 Lakhs
5	Total Cumulative Cost Incurred upto End of Last Quarter (incl Land Cost)	15382.12 Lakhs
6	Estimated Balance Cost to be incurred upto the Completion of Project	3672.38 Lakhs
7	Total EDC of the Project (incl. in Estimated Cost)-as per EDC Schedule	379.70 Lakhs
8	Actual EDC Paid by end of 30/09/2023 (as per Books)	361.79 Lakhs
9	EDC Due as on date as per EDC Schedule	105.65 Lakhs

Date: 29/11/2023

Place: Faridabad

UDIN: 23562037BHBDhKJ469



For Anshul Singla & Co.
Chartered Accountants

Anshul Singla
CA Anshul Singla
M No. 562037