



# 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 30.06.2022 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 30/06/2022 (APR-JUN)**

**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)	6922.91 Lakhs
3	Cost %age of remaining development work	49.61% remaining
4	Estimated Balance Development Cost to be incurred upto the Completion of Project	6814.71 Lakhs
5	Total Cumulative Cost Incurred upto End of Last Quarter (incl Land Cost)	12069.91 Lakhs
6	Estimated Balance Cost to be incurred upto the Completion of Project	6984.59 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 30/06/2022 ( as per Books)	353.53 Lakhs
9	EDC Due as on date as per EDC Schedule	NIL

For Anshul Singla & Co.  
Chartered Accountants

  
CA Anshul Singla  
M No. 562037



Date: 29/11/2023

Place: Faridabad

UDIN: 23562037BHSDHH4629