



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 30.09.2022 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 30/09/2022 (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) | 7339.80 Lakhs |
| 3 | Cost %age of remaining development work | 46.57% remaining |
| 4 | Estimated Balance Development Cost to be incurred upto the Completion of Project | 6397.82 Lakhs |
| 5 | Total Cumulative Cost Incurred upto End of Last Quarter (incl Land Cost) | 12486.79 Lakhs |
| 6 | Estimated Balance Cost to be incurred upto the Completion of Project | 6567.70 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 30/09/2022 (as per Books) | 353.53 Lakhs |
| 9 | EDC Due as on date as per EDC Schedule | 75.94 Lakhs |

For Anshul Singla & Co.
Chartered Accountants

Anshul Singla
CA Anshul Singla
M No. 562037



Date: 29/11/2023

Place: Faridabad

UDIN: 23562037BHDHJ1973