SUDHIR KUMAR & COMPANY. Chartered Accountants



TO WHOMSOEVER IT MAY CONCERN

As per Books of Accounts & records produced before us and information & explnantion giveb by M/s Vatika Limited having its Registered Office at Vatika Triangle, 4th Floor, Sushant Lok, Phase 1, Block A, Mehrauli - Gurugram Road, Gurugram, 122002, Haryana, we hereby certify that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount Incured for consturction work for the period of 1st Jan-2020 to 31st March-2020 for Mindscapes (C, D & Resturant) project at Faridabad of Licence No- 1133 of 2006 here as under:-

Rs. In Lakhs

SL. No.	Particulars	Amount (Rs.) Lakhs
	Period	From 1st Jan -2020 to 31st March-2020
1	Money Received from Allottees against Booking	79.13
	Money Received from other Sources	152.09
	Total Money Reccived from all Sources	231.22
2	Money Deposited In Escrow Account	79.13
	Money withdraw From Escrow Account	79.13
3	Expenses incurred for Consturction Work	231.22
4	Money Withdrawn by Promoters for the purpose of other than the project	-

This certificate is being issued for HARERA compliance of the Company .

Yours Faithfully, For Sudhir Kumar & Company Chartered Accountants FRN No. 026296N

(CA Sudhir Kumar)

Proprietor M.No 501230

UDIN:20501230AAAA-DH4414

Place: Gurugram Dated: 15.04.2020