



TO WHOMSOEVER IT MAY CONCERN

As per Books of Accounts & records produced before us and information & explanation given by M/s **Vatika Limited** having its registered office at Unit No. - A-002, INXT City Centre, Ground Floor, Block -A, Sector -83, Vatika India Next Gurugram, Haryana- 122012, we hereby **certify** that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount incurred for construction work for the period of 1st Oct 2023 to December 2023 for **Vatika City Central Ambala project** of Licence no-256 of 2007 & 100 of 2014 here as under:-

Rs. In Lakhs				
SL. No.	Particulars	Amount spend up to 30.09.2023	Amount Spend Qtr. 4 of 2023	Amount spend up to 31.12.2023
1	Land Cost (Including Licence Fees etc.)	2,842.44	-	2,842.44
2	Construction of Community Building/ Apartment	-	-	-
3	Construction of Infrastructure Facilities etc.	5,338.96	9.00	5,347.96
4	Other Cost Including EDC & IDC etc.	26,007.86	-	26,007.86
	Total Cost	34,189.26	9.00	34,198.26

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

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

Sudhir Kumar

(CA Sudhir Kumar)
Proprietor
M.No 501230

UDIN: **24501230BKCHIL4051**



Place :Gurugram
Dated :12.01.2024