SUDHIR KUMAR & COMPANY. Chartered Accountants



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Next Gurugram, Haryana- 122012, we hereby certify that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount incurred for construction work for the period of 1st October 2023 to 31st December 2023 for Mindscapes (C, D & Resturant) project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 Oct-2023 to 31st Dec-2023
1	Money Reccived from Allottees against Booking	NIL
	Money Received from other Sources	-
	Total Money Reccived from all Sources	143.72
2	Money Deposited In Escrow Account	-
	Money withdraw From Escrow Account	-
3	Expenses incurred for Constrution Work	143.72
4	Money Withdrawn by Promoters for the purpose of other than the project	-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: 24501230BKCHIP2842

Place :Gurugram Dated :12.01.2024