

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Gurugram, Haryana- 122012, we hereby **certify that** money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount incurred for construction work for the period of 1st October 2023 to 31st December 2023 for **Mindscapes (C, D & Resturant)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 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.)	925.93	-	925.93
2	Construction of Community Building/ Apartment	12,059.31	143.72	12,203.03
3	Construction of Infrastructure Facilities etc.	1,294.90	-	1,254.90
4	Other Cost Including EDC & IDC etc.	17,412.44	-	17,412.44

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		31,652.58	143.72	31796.30
	Total Cost			

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: **24501230BKCHIO4218**

Place :Gurugram
Dated :12.01.2024