## 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 Cumulative Cost incurred on Construction of the Project up to 31.03.2020 for City Centre Ambala project of Licence No- 256 of 2007 & 100 of 2014 here as under:-

Rs. In Lakhs

		RS. III LAKIIS		
SL.	Particulars	Start to Date	Amount	Amount
No.		of Registration	Spend Qtr. 1	spend up to
		31.12.2019	of 2020	31.03.2020
	Land Cost (Including			
1	Licence Fees etc.)	2,842.44	-	2,842.44
	Construction of			
2	Building/ Appartment	-	-	-
	E			
	Construction of			
	Infrastructure Facilities		1	
3	etc.	5,077.88	27.37	5,105.25
	Other Cost Including			
4	EDC & IDC etc.	25,430.22	50.68	25,480.90
	Total Cost	33,350.54	78.05	33,428.59

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:20501230AAAA-JS9611

Place: Gurugram Dated: 05.10.2020

