

**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 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Road, Gurugram, 122002, Haryana, we hereby certify that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount incurred for construction work for the period of Jan.-2020 to March-2020 for City Centre Ambala project of Licence No- 256 of 2007 & 100 of 2014 here as under:-

SL. No.	Particulars	Amount (Rs.) Lakhs
	Period	From 1st Jan -20 to 31st Mar-20
1	Money Received from Allottees against Booking	145.93
	Money Received from other Sources	-
	Total Money Received from all Sources	145.93
2	Money Deposited In Escrow Account	145.93
	Money withdrawn From Escrow Account	145.93
3	Expenses incurred for Construction Work	78.05
4	Money Withdrawn by Promoters for the purpose of other than the project	-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

*Sudhir Kumar*

(CA Sudhir Kumar)  
Proprietor  
M.No 501230  
UDIN:20501230AAAA-JR5100



Place : Gurugram  
Dated : 05.10.2020

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