

**RAKESH RAJ & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

B-565, SECTOR-7B  
FARIDABAD – 121006  
PHONES: 95129-2243491-92

D-28, SOUTH EXTENSION PART I  
NEW DELHI – 110049  
PHONES: 40622222(Multi lines)

**UDIN- 20519429AAAAR6941**

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify on the basis of unaudited books of accounts and other documents produce before us that **M/s AMOLIK RESIDENCY LLP**, having registered office at 14/3 MAIN MATHURA ROAD, FARIDABAD- 121001. The total project cost incurred up to 31.12.2019 (Under Affordable Group Housing Project **Amolik Sankalp at sector-85 Faridabad License No. 148 of 2019**) is as below:

**Quarterly Schedules**

**Project Registration Number :148 OF 2019 DATED 10.09.2019**

**Project Name :AMOLIK SANKALP**

**Project Temp ID: RERA-PKL-686-2019**

**Project Type :NEW**

**Financial Information for quarter ending on 31/12/2019 (OCTOBER-DECEMBER)**

**COST WISE STATUS OF THE PROJECT**

S. No.	Particulars	Remarks
1	Total Estimated Cost	15,762.59 Lakh
2	Total Cumulative Cost Incurred upto 31 <sup>st</sup> Dec 2019	4,696.23 Lakh
3	Estimated Balance Cost to be incurred upto the Completion of the Project	11,066 Lakh
4	Cost %age of remaining work	70.21% remaining
5	Total EDC for the Project (Included in Estimated cost)	482.1 Lakh
6	EDC Paid as per books	98.50 Lakh
7	EDC Due as on date	383.60 Lakh

**FOR RAKESH RAJ & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**FRN : 005145N**

(ABHISHEK KUMAR)  
**PARTNER**  
**M.No - 519429**



Place:- Faridabad  
Date:- 24/11/2020