

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- 20519429AAAAKL9742

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 31/03/2020 (JANUARY-MARCH)

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 st Dec 2019	5,783.34 Lakh
3	Estimated Balance Cost to be incurred upto the Completion of the Project	9,979 Lakh
4	Cost %age of remaining work	63.31% remaining
5	Total EDC for the Project (Included in Estimated cost)	482.1 Lakh
5	EDC Paid as per books	98.50 Lakh
6	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

