

**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(Multilines)

UDIN- 20519429 AAAAKG5219

**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 30.06.2019 under Deen Dayal Awas Yojna **Amolik Residency at sector-86 Faridabad ( License No. 98 of 2019)** is as below:

**Quarterly Schedules**

**Project Registration Number :98 OF 2019 DATED 25.02.2019**

**Project Name :AMOLIK RESIDENCY**

**Project Temp ID: RERA-PKL-410-2019**

**Project Type :NEW**

**Financial Information for quarter ending on 30/06/2019 (APR-JUNE)**

**COST WISE STATUS OF THE PROJECT**

S. No.	Particulars	Remakrs
1	Total Estimated Cost	15,487.03 Lakhs
2	Total Cumulative Cost Incurred upto 30 <sup>th</sup> June 2019	5,911.05 Lakh
3	Estimated Balance Cost to be incurred upto the Completion of the Project	9,575.98 Lakh
4	Cost %age of remaining work	61.83% remaining
5	Total EDC for the Project (Included in Estimated cost)	710.9 Lakhs
6	EDC Paid as per books	177.48 Lakhs
7	EDC Due as on date	533.42 Lakhs

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

(ABHISHEK KUMAR)  
PARTNER  
M.No – 519429

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

