

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- 20519429AAAA KH7550

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 30.09.2019 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 30/09/2019 (JUL-SEP)

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 th September 2019	6125.69 Lakh
3	Estimated Balance Cost to be incurred upto the Completion of the Project	9361.34 Lakh
4	Cost % age of remaining work	60.45% 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

