

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- 205 194 29 AAAA KI 9921

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 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 31/12/2019 (OCT-DEC)

COST WISE STATUS OF THE PROJECT

S. No.	Particulars	Remakrs
1	Total Estimated Cost	15,487.03 Lakhs
2	Total Cumulative Cost Incurred upto 31 st December 2019	6,381.16 Lakh
3	Estimated Balance Cost to be incurred upto the Completion of the Project	9105.87 Lakh
4	Cost %age of remaining work	58.80% 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