

**TO WHOMSOEVER IT MAY CONCERN**

As per Books of Accounts & records produced before us and information & explanation given by M/s Vatika Limited having its Registered Office at Vatika Triangle, 4th Floor, Sushant Lok, Phase 1, Block A, Mehrauli - Gurugram Road, Gurugram, 122002, Haryana, we hereby certify that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount incurred for construction work for the period of July-2020 to Sept-2020 for City Centre Ambala project of Licence No- 256 of 2007 & 100 of 2014 here as under:-

Rs. In Lakhs		
SL. No.	Particulars	Amount (Rs.) Lakhs
	Period	From 1st July -2020 to 30th Sept-2020
1	Money Received from Allottees against Booking	786.86
	Money Received from other Sources	-
	Total Money Received from all Sources	786.86
2	Money Deposited In Escrow Account	786.86
	Money withdrawn From Escrow Account	786.86
3	Expenses incurred for Construction Work	165.70
4	Money Withdrawn by Promoters for the purpose of other than the project	-

This certificate is being issued for HARERA compliance of the Company .

Yours Faithfully,  
For **Sudhir Kumar & Company**  
Chartered Accountants  
FRN No. 026296N

*Sudhir Kumar*



(CA Sudhir Kumar)

Proprietor

M.No 501230

UDIN:20501230AAAA- **LY 7567**

Place : Gurugram

Dated : 28.12.2020