

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Road, Gurugram, 122002, Haryana, we hereby certify that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount Incurred for construction work for the period of 1st Oct-2020 to 31st Dec-2020 for City Centre Ambala project of Licence No- 256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 Oct.-2020 to 31st Dec.-2020
1	Money Received from Allottees against Booking	1,283.70
	Money Received from other Sources	-
	Total Money Received from all Sources	1,283.70
2	Money Deposited In Escrow Account	1,283.70
	Money withdraw From Escrow Account	1,283.70
3	Expenses incurred for Construction Work	69.20
4	Money Withdrawn by Promoters for the purpose of other than the project	-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:21501230AAAA- *AI 8304*

Place : Gurugram
Dated : 12.01.2021