## SUDHIR KUMAR & COMPANY. Chartered Accountants



## **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Road, Gurugram, 122002, Haryana, we hereby certify that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount Incured for consturction work for the period of 1<sup>st</sup> Oct-2020 to 31st Dec-2020 for Mindscapes (C, D & Resturant) project at Faridabad of Licence No- 1133 of 2006 here as under:-

		Rs. In Lakhs
SL. No.	Particulars	Amount (Rs.) Lakhs
1. 1993		From 1st Oct2020 to 31st
	Period	Dec2020
1	Money Reccived from Allottees against Booking	-
	Money Reccived from other Sources	119.37
	Total Money Reccived from all Sources	119.37
2	Money Deposited In Escrow Account	-
	Money withdraw From Escrow Account	-
3	Expenses incurred for Consturction Work	119.37
4	Money Withdrawn by Promoters for the purpose of other than the project	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

Cultir Kumar

(**CA Sudhir Kumar**) Proprietor M.No 501230 UDIN:21501230AAAA- AK 8060

Place : Gurugram Dated : 13.01.2021



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