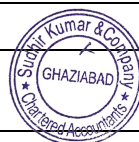


UDIN: **24501230BKCHWG8667**

TO WHOMSOEVER IT MAY CONCERN

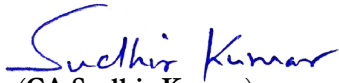
As per Books of Accounts & records produced before us and information & explanation given by M/s **Vatika Limited** having its registered office at Unit No. - A-002, INXT City Centre, Ground Floor, Block -A, Sector -83, Vatika India Next Gurugram, Haryana- 122012, we hereby **certify that** money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount incurred for construction work for the period of 1st January 2024 to 31st March 2024 for **Vatika City Central Ambala project**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 Jan-2024 to 31st Mar-2024
	Opening Balance (Collection Account as on 1 st January 2024)	0.31
	Money Received from Allottees (During the quarter)	47.88
	Total	48.19
	Opening Balance in Escro Ac as on 1st January 2024	773.60
B	Money Received from other Sources	0.00
	Money Deposited In Escrow Account (70% of collection)	33.51
	Money withdraw From Escrow Account	800.48
	Closing Balance in Escrow Account	6.63
C	Expenses incurred for Constrution Work	30.13
		-



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

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


(CA Sudhir Kumar)

Proprietor
M.No 501230



Place :Gurugram
Dated : 21.05.2024