

UDIN: **24501230BKCIGU6729**

TO WHOMSOEVER IT MAY CONCERN

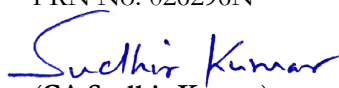
As per Books of Accounts & records produced before us and information & explanation given by M/s **Vatika Limited** having its registered office at Unit No. - A-002, INXT City Centre, Ground Floor, Block -A, Sector -83, Vatika India Next Gurugram, Haryana- 122012, we hereby **certify that** money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount incurred for construction work for the period of 1st April 2024 to 30th June 2024 for **Vatika City Central Ambala project** of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 spend up to 31.03.2024	Amount Spend Qtr. 2 of 2024	Amount spend up to 30.06.2024
1	Land Cost (Including Licence Fees etc.)	2,842.44	-	2,842.44
2	Construction of Community Building/ Apartment	-	-	-
3	Construction of Infrastructure Facilities etc.	5,378.09	43.73	5,421.82
4	Other Cost Including EDC & IDC etc.	26,007.86	1.00	26,008.86
	Total Cost	34,228.39	44.73	34,273.12

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 :08.07.2024

