

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 Gurgaon Haryana- 122012, we hereby certify that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount Incurred for construction work for the period of 1st April-2021 to 30th June-2021 for Mindscapes (C, D & Restaurant) project at Faridabad of Licence No- 1133 of 2006 here as under:-

| SL. No. | Particulars | Rs. In Lakhs |
|---------|--|---|
| | | Amount (Rs.) Lakhs From 1st April. -2021 to 30th June.-2021 |
| | Period | |
| 1 | Money Received from Allottees against Booking | - |
| | Money Received from other Sources | 649.52 |
| | Total Money Received from all Sources | 649.52 |
| | | |
| 2 | Money Deposited In Escrow Account | - |
| | Money withdraw From Escrow Account | - |
| | | |
| 3 | Expenses incurred for Construction Work | 747.80 |
| | | |
| 4 | Money Withdrawn by Promoters for the purpose of other than the project | - |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- **IM 7453**



Place : Gurugram

Dated : 12.07.2021

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