

**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Gurugram, Haryana- 122012, we hereby **certify that** money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount incurred for construction work for the period of 1<sup>st</sup> July 2024 to 30<sup>th</sup> September 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 30.06.2024	Amount Spend Qtr. 3 of 2024	Amount spend up to 30.09.2024
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.	5421.82	134.95	5556.77
4	Other Cost Including EDC & IDC etc.	26,008.86	273.10	26281.96
	<b>Total Cost</b>	<b>34,273.12</b>	<b>408.05</b>	<b>34,681.17</b>

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  
UDIN: **24501230BKCITV6171**  
Place :Gurugram  
Dated :10.10.2024

