

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Gurugram, Haryana- 122012, we hereby **certify** that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount incurred for construction work for the period of 1st October 2024 to 31st December 2024 for **Vatika City Central Ambala project** of Licence no-256 of 2007 & 100 of 2014 here as under:-

SL. No.	Particulars	Rs. In Lakhs		
		Amount spend up to 30.09.2024	Amount Spend Qtr. 4 of 2024	Amount spend up to 31.12.2024
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.	5556.77	19.03	5,575.80
4	Other Cost Including EDC & IDC etc.	26281.96	-	26281.96
	Total Cost	34,681.17	19.03	34,700.20

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: **25501230BMIIBG1035**

Place : Gurugram
Dated : 15.01.2025

Office Address: Shop No-FF-443, Ansa Sumanglam Building, RDC, Raj Nagar, Ghaziabad- 201001
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For Vatika Limited

[Signature]
Authorised Signatory