

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Gurugram, Haryana- 122012, we hereby **certify that** money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount incurred for construction work for the period of 1st Jan 2025 to 31st March 2025 for **Vatika City Central Ambala project** of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-2025 to 31 st Mar-2025
	Opening Balance (Collection Account as on 1 st Oct 2024)	0.00
	Money Received from Allottees (During the quarter)	0.00
	Total	0.00
	Opening Balance in Escro Ac as on 1st Jan 2025	64.71
B	Money Received from other Sources	0.00
	Money Deposited In Escrow Account (70% of collection)	0.00
	Money withdraw From Escrow Account	0.00
	Closing Balance in Escrow Account	64.71
C	Expenses incurred for Constrution Work	0.00
		-

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: **25501230BMIIMW6510**

Place :Gurugram
Dated : 15.04.2025



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


Authorised Signatory