



**AMIT GOSWAMI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

B-359, Gali No. 4, Block-B, Jaitpur Ext. Part -2,  
Badarpur New Delhi -110044

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**TO WHOMSOEVER IT MAY CONCERN**

We have verified the Books of Accounts and relevant records of **Joyville Shapoorji Housing Private Limited CIN: U70109MH2007PTC166942** (having PAN **AACCD9800E** & Registered Office at 41/44 Shapoorji Pallonji Centre, Minoo Desai Marg, Colaba, Mumbai – 400005). We hereby certify the following financial particulars as on 28<sup>th</sup> February 2019 in relation to their ongoing project (residential/commercial) at Joyville Gurugram Sector 102 Phase IV (Tower 12 and 13).

**Sources of funds**

**Amount (INR in Lakhs)**

|                                          |             |
|------------------------------------------|-------------|
| Equity (including NCD from Promoters)    | 4546        |
| Loans from Banks /Financial Institutions | 1603        |
| <b>Total (A)</b>                         | <b>6149</b> |

**Application of funds**

|                                 |             |
|---------------------------------|-------------|
| Land Cost                       | 4587        |
| Construction Cost               | 210         |
| Infrastructure Cost             | 381         |
| EDC/Statutory duties and levies | 971         |
| <b>Total (B)</b>                | <b>6149</b> |
| <b>Net Fund Available (A-B)</b> | <b>Nil</b>  |

Costs incurred on the project have been bifurcated proportionately on the respective RERA Phases.

This certificate has been issued on the request of the client.



**DATE : APRIL 11, 2019**  
**PLACE: NEW DELHI**

**FOR AMIT GOSWAMI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**FIRM REG. NO. 028838N**

*(Signature)*  
**Goswami**

**(AMIT GOSWAMI)**  
**PROPRIETOR**  
**M. NO. 521528**  
**UDIN: 19521528AAAAAC8480**