



AMIT GOSWAMI & ASSOCIATES
CHARTERED ACCOUNTANTS

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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 28th February 2019 in relation to their ongoing project (residential/commercial) at Joyville Gurugram Sector 102 Phase V (Tower 5).

Sources of funds	Amount (INR in Lakhs)
Equity (including NCD from Promoters)	1819
Loans from Banks /Financial Institutions	642
Total (A)	2461
Application of funds	
Land Cost	1835
Construction Cost	84
Infrastructure Cost	153
EDC/Statutory duties and levies	389
Total (B)	2461
Net Fund Available (A-B)	Nil

Cost 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

(AMIT GOSWAMI)
PROPRIETOR
M. NO. 521528
UDIN: 19521528AAAAAB5642