



**ANCHALIA & ASSOCIATES
CHARTERED ACCOUNTANTS**

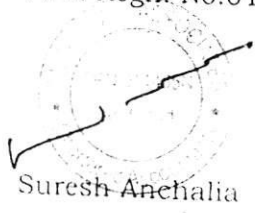
**1F/17, IInd FLOOR, OZONE CENTRE,
SECTOR - 12, FARIDABAD (HR)
E-mail: suresh.anchalia@gmail.com**

TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Accounts and relevant records of M/s **MVN Infrastructure Private Limited** having PAN No. **AAF5973N** & Registered Office situated at **58A/1, Kalu Sarai, New Delhi-110016** having **License No 49 of 2014 for Affordable Housing Project at Sector-5, Sohna, Gurugrma, Haryana** and we hereby certify that the above mentioned entity has not defaulted in repayment of dues to any financial institution, banks, Government or dues to stock holders as on date.

We hereby further certify that the Company is regular in depositing with appropriate authorities undisputed statutory dues including Provident Fund, investor education protection fund, employees State Insurance, income-Tax, sales tax, service Tax, GST, Excise duty, custom duty, Cess & other statutory dues applicable to it as on Date.

For Anchalia & Associates
Chartered Accountants
Firm Regn. No.014455N


Suresh Anchalia

(Proprietor)
Membership No 094061
Date: 15.10.2018
Place: Faridabad



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CHARTERED ACCOUNTANTS

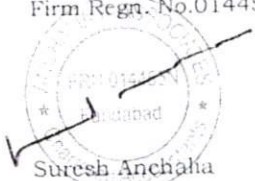
1F/17, IInd FLOOR, OZONE CENTRE,
SECTOR – 12, FARIDABAD (HR)
E-mail: suresh.anchalia@gmail.com

TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Accounts and other relevant records of M/s MVN Infrastructure Private Limited having PAN No. AAFCM5973N & Registered Office situated at 58A/1, Kalu Sarai, New Delhi-110016. We hereby certify the following financial particulars as on 31/03/2018 in relation to their ongoing project (residential/commercial) License No 49 of 2014 at Sector 5, Sohna , Gurugram, Haryana.

| Source of Funds | Amount (Rs. in Lac) |
|---|---------------------|
| Equity | 377.89 |
| Loans from Banks/Financial Institutions | - |
| Loans from others | - |
| Installments from Customers | 9,291.73 |
| Total A | 9,669.62 |
| Application of Funds | |
| Land Cost | 276.25 |
| Construction Cost | 4,771.68 |
| Fixed Assets | 54.43 |
| Infrastructure Cost | 100.00 |
| EDC/statutory duties & levies | 723.18 |
| Marketing & Administrative Cost | 340.74 |
| Advances for Construction vendors | 1,537.78 |
| FDR for Bank Guarantee | 491.33 |
| Total B | 8,295.39 |
| Net Fund Available (A-B) | 1,374.23 |

For Anchalia & Associates
Chartered Accountants
Firm Regn. No.014455N


Suresh Anchalia
(Proprietor)

Membership No 094061

Date: 15.10.2018

Place: Faridabad