



GOURAV R GARG & Co.
Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Accounts and other relevant records of **M/s. ILD Millennium Pvt. Ltd.** (Name of the Applicant) (having **PAN No. - AAKCS7170C** & Registered Office situated at B-418, New Friends Colony, New Delhi - 110025. We hereby certify the following provisional financial particulars as on 31st March, 2018 in relation to their ongoing project (residential) - **ILD Greens (Phase-II - T2, T6 & T7, Community Building and EWS) at Sector-37C, Vill.- Basai, Gurugram (Haryana).**

Source of funds	Amount (INR in Crores.)
Equity/Internal accruals	3.47
Advance from Customers	141.19
Loans from Banks/Financial Institutions	83.83
Loans from others	1.11
Total (A)	229.6
Application of funds	
Land Cost	17.32
Construction Cost	108.76
Infrastructure Cost	10.00
EDC/statutory duties & levies	25.05
Total (B)	161.13
Net Fund available(A-B)	68.47

For Gourav R Garg & Co.
Chartered Accountants
Firm Regn. No.

Gourav Garg
(Partner/Proprietor)
Membership No. 522696

Date: 19-09-18

42, Model Town, Scheme No. 6, Model Town, Hisar
e-mail - garg3062@gmail.com