



RAMESH SHAH & ASSOCIATES
Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Accounts and other relevant records of M/s Ambience Projects & Infrastructure Pvt. Ltd. having PAN AAICA8660R & its registered Office at L-4, Green Park Extn., New Delhi-110016. We hereby certify the following financial particulars as on 31.12.2019 in relation to their ongoing project (residential) "Ambience Creacions" at Sector-22, Gurugram, Haryana:

Source of Funds	Amount (INR in Crore)
Equity/Internal accrual/Loan from other	318.22
Loans from Banks/Financial Institutions	947.11
Advances from Customers	157.94
Total (A)	1423.27
Land Cost	231.51
Construction Cost	587.83
Infrastructure Cost	25.27
EDC/Statutory duties & levies/overheads	578.66
Total (B)	1423.27
Net refundable (A-B)	0.00

For Ramesh Shah & Associates,
Chartered Accountants,

(Ramesh Shah)
FCA/Prop.
FRN No. 08016N
Membership No. 086636

Place: New Delhi
Date : 18.01.2020

D - 51, HAUZ KHAS, NEW DELHI - 110016
TEL : 91 - 11 - 40195547 , 91 - 98100 17967
E - mail : rameshshah.ca@gmail.com