



To whomsoever it may concern

Certification of the total amount of money collected from the allottees and the total amount of money spent for development of the project on land measuring area 12.062 acre under license no- 95 of 2011 dated 28-10-2011 including the total amount of balance money lying with Assotech Moonshine Urban Developers Pvt- Ltd. as on 30<sup>th</sup> November, 2019 is as under:

Particulars	Amount (INR)
Total amount of money collected from the allottees including taxes (A)	2,694,113,080
Income from investments and deposits (B)	74,239,278
Total amount of money spent for Land (C)	1,001,590,503
Total amount of money spent for development (including construction costs, architect, consultancy, approval costs, finance costs, sales & marketing costs, site overheads and taxes) (D)	2,495,865,900
EDC & IDC (E)	360,865,928
Bank & Cash Balances with the Promoter (including the fixed deposits lien on bank guarantee issued in favor of DTCP, Haryana) (F)	36,430,037
Difference (G = A+B-C-D-E-F)	(1,126,400,010)

**CERTIFICATION**

The above statement is true and correct as per records and other information provided to us for verification.

Place: Noida  
Date: 10<sup>th</sup> January, 2020  
UDIN:20525623AAAAAA4656



For K VIPIN & COMPANY  
CHARTERED ACCOUNTANTS  
FRN NO. 035723N

*Vipin Kumar*  
VIPIN KUMAR  
(FCA, PROPRIETOR)  
M.No. 525623