## GACS & Associates

**Chartered Accountants** 

124, SF, Defence Enclave, Vikas Marg, New Delhi 110092

Phone: 42441000 Mobile: 9313006697

e-mail: shashifca@gmail.com

Ref.: GACS/DE/A26/2017/90 Dated: 27.07.2017

## TO WHOM IT MAY CONCERN

This is to certify that M/s Saphire Landcraft Private Limited, a company incorporated under the Companies under registration number U70102DL2011PTC226724 having Registered Office at G-3, Aditya Commercial Complex, Plot No 7, Preet Vihar, Delhi 110092, India and Corporate Office at Ameya One, Sector 42, Golf Course Road, DLF City V, Gurgaon – 122002, has received / paid amounts following amounts, as at 31st May 2017, for its project at sector 83, Gurgaon (Sapphire 83).

Receipt from Customer	1199898585
EDC/IDC Received from Customer	63438816
IFMS Received	194155
Total	1263531556
Land Cost	323322002
License Cost , Conversion and other Govt.	
Charges	126957391
Construction Expenses	760435321
EDC/IDC Paid	107521940
Bank Interest	96482707
Sub Total (A)	1414719361
Assured Return	203049593
Administrative Charges	56135911
Marketing & Sales	49478142
Allocation Expenses	
Sub Total (B)	308663646
GRAND TOTAL (A+B)	1723383007

The above information has been compiled from books of accounts produced before us.

This certificate has been issued at the request of Company for limited purpose of Real Estate (Regulations and Development) Act, 2016.

## For G A C S & Associates (FRN 005193N) Chartered Accountants

HO: NEW DELHI

dha'/w

(CA. Shashi Gupta) Partner M.No. 84110

New Delhi