America - 15

124, SF, Defence Enclave, Vikas Marg, New Delhi 110092 Phone: 42441000 Mobile: 9313006697 e-mail: shashifca@gmail.com

Ref.: GACS/DE/A26/2017/91

GACS&Associates

Chartered Accountants

TO WHOM IT MAY CONCERN

This is to certify that AMEYA COMMERCIAL PROJECTS PRIVATE LIMITED, a company incorporated under the Companies Act with Regn. No. U70200DL2009PTC195340 dated 20.10.2009, having regd. office at G3, Aditya Commercial Complex, Plot No 7, Preet Vihar, New Delhi 110092 and corporate office at Ameya One, Sector 42, DLF Golf Course Road, Gurgaon - 122002, has received / paid amounts following amounts, as at 31st May 2017, for its project at sector 92, Gurgaon (Sapphire 92).

Receipt from Customer	159608760
EDC/IDC Received from	
Customer	
IFMS Received	
Total	159608760
Land Cost	1268750
License Cost, Conversion and	
other Govt. Charges	. 101427725
Construction Expenses	129293
EDC/IDC Paid	31800000
Bank Interest	
Sub Total (A)	134625768
Assured Return	15348525
Administrative Charges	4092899
Marketing & Sales	38069307
Allocation Expenses	30883638
Sub Total (B)	88394369
-	
GRAND TOTAL (A+B)	223020137

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

Dated: 27.07.2017

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

dha/h O: NEW DELH

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