

Ameyas-15

**G A C S & Associates**  
Chartered Accountants

124, SF, Defence Enclave,  
Vikas Marg, New Delhi 110092  
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Ref.: GACSD/DE/A26/2017/92

Dated: 27.07.2017

**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 93, Gurgaon (Sapphire 93).

Receipt from Customer		118546959
EDC/IDC Received from Customer		
IFMS Received		
<b>Total</b>		<b>118546959</b>
Land Cost		199377678
License Cost, Conversion and other Govt. Charges		121751125
Construction Expenses		3391162
EDC/IDC Paid		89933000
Bank Interest		
<b>Sub Total (A)</b>		<b>414452965</b>
Assured Return		11809962
Administrative Charges		3335431
Marketing & Sales		5212155
Allocation Expenses		131864066
<b>Sub Total (B)</b>		<b>152221614</b>
<b>GRAND TOTAL (A+B)</b>		<b>566674579</b>

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**



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