## Rajeev & Ajay Chartered Accountants



B-3, 47/21-22, Aman Chambers Main Pusa Road, Old Rajinder Nagar New Delhi-110 060

Phone: 011-25725912, 011-25854828 011-25740110, 011-45042242

E-mail: rajeevajay\_ca@yahoo.co.in

## TO WHOM IT MAY CONCERN

We are issuing this certificate on the basis of the books of accounts and other relevant records/information provided by the management of M/s EMAAR India Ltd. (Formerly known as EMAAR MGF Land Ltd.) (Having PAN No. AABCE4308B & Registered Office situated at 306-308, square one, C-2, District Centre, Saker, and New Delhi 110017). We hereby certify the following financial particulars as on 30.08.2021, in relation to their new project (residential/commercial) "EMAAR Business District (EBD) 89 NXT" at Sector

Source of funds*	Amount (INR In Lacs)
Equity/ Internal accrual	6430.97
Loans from Bank / Financial Instrument	
Loans from others	
Total (A)	6430.97

Application Of Funds #	Amount (INR In Lacs)
Land Cost	859.54
IDC	-
EDC	
Conversion Charges	152.66
Scrutiny Fees	1.82
License Fees	808.31
Other Project Cost (Including IDW)	13.25
Total (B)	1835.58

Net Fund Available (A-B)	4595.39

\* Budgeted figures

# Actual figures

For Rajeev & Ajay Chartered Accountants Firm Reg. No. 009977N

Rajeev Sabharwal

Partner

Membership No. 084833

Place: New Delhi

Date: 8 September, 2021

UDIN: 21084833AAAAQY3311

**NEW DEL** 





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Equity used till 30th August, 2021	Amount (INR In Lacs)
Land Cost	
IDC	859.54
EDC	-
Conversion Charges	-
Scrutiny Fees	152.66
License Fees	1.82
	808.31
Other Project Cost (Including IDW)	13.25
Total	
	1835.58

For Rajeev & Ajay Chartered Accountants Firm Reg. No. 009977N

Rajee Sabhaewal

Nambership No. 084833

Place: New Delhi

Date: 8 September, 2021

UDIN: 21084833AAAAQZ3767

**NEW DELH**