



# J P Goel & Company

Chartered Accountants

Phone : 9958200263, 0124-4065263, Email : jaigoel@rediffmail.com

## TO WHOM IT MAY CONCERN

I, J P GOEL & COMPANY Chartered Accountants, have examined the books of accounts of Apricus Hills pvt Ltd having its registered office at Back Side G/F, H NO-86, New Pole. NJF XW-23, Village Pandwala Kalan, Nazafgarh, Near Pole No.88 Delhi-110043 us, we certify that Apricus Hills Private Limited has incurred expenditure of Rs 72349384/- upto 28.02.2022 on its project Yashika -104 on land measuring 5.0375 Acres in Revenue Estate

of Village Dhanvapour.Sector-104,Gurugram-122002,as per details given below.

Sources of Cost of Project	Incurred Up to 28.02.2022(Amount in Rs.)
Land cost expenditure	28090000.00
External development charge	15996000.00
Infrastructure development charges	1610000.00
Internal development works	0.00
Cost of construction	0.00
Cost of construction of community facilities	0.00
Others cost	26653384.00
<b>Total expenditure during the quarter</b>	<b>72349384.00</b>
Sources of funds	Invested Up to 28.02.2022(Amount in Rs.)
Sale proceeds	0.00
Equity & Other Internal Accruals	30000000.00
Loan disbursement from Banks & Financial Institutions	0.00
Others	42349384.00
<b>Total estimated available funds during the quarter</b>	<b>72349384.00</b>

This Certificate is being issued at the request of Apricus Hills Private Limited

For M/s. JP Goel & Company

Chartered Accountants

FRN:-038960N

CA. Jai Prakash Goel  
Proprietor

M.No-505787

Place: Gurgaon

Date: 09/03/2022

Udin: 22505787AEMUPA5811



For APRICUS HILLS PVT. LTD.

*Amil yash*  
Authorized Signatory