

R. K. B. & ASSOCIATES

CHARTERED ACCOUNTANTS

2937, STREET NO. 3, CHUNA MANDI,
PAHAR GANJ, NEW DELHI-110 055
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TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Accounts and other relevant records of M/s YB Builders Pvt. Ltd. (having PAN No.-AAACY1706C & Registered Office situated at 48, Basant Lok, Vasant Vihar, Delhi). We hereby certify the following financial particulars as on 31/03/2018 in relation to their ongoing project (commercial) at Sector-114, Bajghera, Gurgaon, Haryana

Source of funds	Amount (INR in lacs)
Equity/Internal accruals	2761.30
Loans from Banks/Financial Institutions	2500.00
Advances from Bookings	4538.00
Total	(A) 9799.30

Application of funds	
Land Cost	2104.00
Construction and other Costs	4316.00
EDC/statutory duties & levies	2262.00
Total	(B) 8682.00

Net Fund available(A-B) 1117.30

Date: 28.06.2018

Place: New Delhi

For RKB & Associates

Chartered Accountants

Firm Regn. No.0006825N



(Proprietor)

Membership No.085448