



# SANJAY SATPAL & ASSOCIATES

CHARTERED ACCOUNTANTS

## TO WHOMSOEVER IT MAY CONCERN

We have examined books of account of M/s MG Housing Pvt. Ltd. (the "Company") having its registered office at G 127, 12th Floor, Himalaya House, 23 K.G. Marg, New Delhi-110001. This is to certify that the details of Amount Received from Customers and utilization of funds on Project Anandam Awaas of 15.00 Acre at Dharuhera as on 31 Dec, 2018 are as under:-

	Amount (in Lacs)	
Amount Collected from the Allottees		2,360.49
<b>Amount Spent on the Project:-</b>		
Land Cost	1,541.12	
EDC & IDC	150.00	
Government Fees	53.30	
Cost of Internal Development Work	326.55	
Cost of Construction	244.89	
Finance and Interest Cost	332.00	
Sales & Marketing	77.36	
Administrative Overheads	69.05	
FDR with Bank for IDW with DTCP Haryana	79.50	2,873.77

We further certify that the builder has minimum 15% stake in the cost of the project.

For Sanjay Satpal & Associates  
Chartered Accountant



*Shashi Bhushan Kumar*  
Shashi Bhushan Kumar

Partner

M.No. 512096

Place: New Delhi

Date: 28.03.2019