# 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

011-45042242 E-mail: rajeevajay\_ca@yahoo.co.in

## TO WHOMSOEVER 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 28.02.2023, in relation to their new project (residential/commercial) "Emerald Hills- 50.46 Acres" at Sector 62, Gurugram, Haryana.

Source of funds*	Amount (INR In Lacs)
Equity/ Internal accrual	16,767.46
Sale Proceeds ^	21,445.11
Loans from Bank / Financial Instrument	21,113.11
Loans from others	
Total (A) @	38,212.57

Application Of Funds (28-02-2023) #	Amount (INR In Lacs)
Land Cost	6,583.93
IDC	637.42
EDC	4,056.26
Conversion Charges & other Govt Fees	1,870.14
Scrutiny Fees	17.09
License Fees	442.05
Other Project Cost (Including IDW)	3,163.37
Total (B)	16,770.26

Net Fund Available (A-B) **	21,442.31
	21,772.31

#### Note:

This certificate is being issued on the request of the management of Emaar India Limited for the purpose of registering a new project Emerald Hills- 50.46 Acres with HRERA based on the books of accounts, budgets and other necessary documents required for the purpose of this certificate.

- \* Budgeted figures
- @ This amount is total estimated cost to be incurred on the project.
- ^ Balance amount after utilisation of equity/internal accrual to be funded from estimated future customer collections to meet total estimated cost of the project.
- # Actual figures
- \*\* Balance cost to be incurred to complete the project.

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

Rajeev Sabhary

Partner

Membership No. 084833

Place: New Delhi Date: 28 March, 2023

UDIN: 23084833BGSFGR6119





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Equity used till 28th Feb 23 #	Amount (INR In Lacs)
Land Cost	6,583.93
IDC	637.42
EDC	4,056.26
Conversion Charges & other Govt Fees	1,870.14
Scrutiny Fees	17.09
License Fees	442.05
Other Project Cost (Including IDW)	3,163.37
Total	16,770.26

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# Actual figures

For Rajeev & Ajay

Chartered Accountants

Firm Reg. No. 009977N

Rajeev Sabharwal Partner

Membership No. 084833

Place: New Delhi Date: 28 March, 2023

UDIN: 23084833BGSFGS4615