



# 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 13.40 Acre at Dharuhera as on 31 Dec, 2018 are as under:-

	Amount (in Lacs)	
Amount Collected from the Allottees		2,811.66
<b>Amount Spent on the Project:-</b>		
Land Cost	543.24	
EDC & IDC	134.00	
Government Fees	48.15	
Cost of Internal Development Work	399.58	
Cost of Construction	449.35	
Finance and Interest Cost	392.97	
Sales & Marketing	84.75	
Administrative Overheads	87.54	
FDR with Bank for IDW with DTCP Haryana	71.05	2,210.63

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