



AMIT GOSWAMI & ASSOCIATES
CHARTERED ACCOUNTANTS

B-359, Gali No. 4, Block-B, Jaitpur Ext. Part -2,

Badarpur New Delhi -110044

Contact: +91-9971457810, 9953457810

E-mail: goswamica@gmail.com, aga23315@gmail.com

TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Accounts and relevant records of **Joyville Shapoorji Housing Private Limited CIN: U70109MH2007PTC166942** (having PAN **AACCD9800E** & Registered Office at 41/44 Shapoorji Pallonji Centre, Minoos Desai Marg, Colaba, Mumbai – 400005). We hereby certify the following financial particulars as on 28th February 2019 in relation to their ongoing project (residential/commercial) at Gurugram Sector 102 Phase III.

Sources of funds	Amount (INR in Lakhs)
Equity (including NCD from Promoters)	2664
Loans from Banks /Financial Institutions	939
Total (A)	3603
Application of funds	
Land Cost	2688
Construction Cost	123
Infrastructure Cost	223
EDC/Statutory duties and levies	569
Total (B)	3603

Net Fund Available (A-B)

Costs incurred on the project have been bifurcated proportionately on the respective RERA Phases.

This certificate has been issued on the request of the client.



DATE : APRIL 11, 2019
PLACE: NEW DELHI

FOR AMIT GOSWAMI & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG. NO. 028838N

(AMIT GOSWAMI)
PROPRIETOR
M. NO. 521528
UDIN: 19521528AAAAAD6966