



**AMIT GOSWAMI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

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**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, Minoo Desai Marg, Colaba, Mumbai – 400005). We hereby certify the following financial particulars as on 28<sup>th</sup> February 2019 in relation to their ongoing project (residential/commercial) at Joyville Gurugram Sector 102 Phase IV (Tower 12 and 13).

<b>Sources of funds</b>	<b>Amount (INR in Lakhs)</b>
Equity (including NCD from Promoters)	4546
Loans from Banks /Financial Institutions	1603
<b>Total (A)</b>	<b>6149</b>
<b>Application of funds</b>	
Land Cost	4587
Construction Cost	210
Infrastructure Cost	381
EDC/Statutory duties and levies	971
<b>Total (B)</b>	<b>6149</b>
<b>Net Fund Available (A-B)</b>	<b>Nil</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: 19521528AAAAAC8480**