SUSHIL SINGH & ASSOCIATES Chartered Accountants

Building No. B1/D2, IInd Floor, Mohan Co-operative Industrial Estate, New Delhi-110044 Ph.: 011-46039607 info@casks.in www.casks.in

TO WHOMSOEVER IT MAY CONCERN

I have verified the Books of Accounts and relevant records of M/s Vikas Parks Private Limited (PAN - AACCV3369A) having Registered Office at E-2, Qutub Hotel Complex, Shaheed Jeet Singh Marg New Delhi - 110016 and hereby certify sources of funds and the utilization thereof with regards to its Project at Hero Homes Gurgaon, Sector-104,Gurgaon, Haryana-122001 as follows:

Particulars	Rs. (in Crs.) As on 31.03.2018
Source of Funds	02/03/2020
Capital Contribution by Promoters	38.13
Loan Funds	162,65
Total	200.78
Utilisation of Funds	
Land Cost	151.17
EDC/IDC/IAC	32.23
Interest Cost	9.94
Selling Cost for Site Development	1.98
All Other Costs	5.46
Total	200.78

The above figures have been compiled as per Books of Accounts of the company as at 31.03.2018.

For Sushil Singh & Associates

Chartered Accountants Firm Regn No.: 030638N

(Sushil Kumar Singh) Proprietor M.No. 407682

Place: New Delhi Date: 16.07.2018