

Kaushik Sharma & Associates

(Chartered Accountants)

CHARTERED ACCOUNTANT'S CERTIFICATE

To, Dhanya Promoters Pvt. Ltd. C-227, Vivek Vihar Delhi- 110095

Subject: Chartered Accountant's Certificate as on 31.03.2018 for construction of Mahagun Mantra 1 Project located at GH-01B, Sector-10, Greater Noida (West), District -Gautam Budh Nagar, Uttar Pradesh

Reference: Mahagun Mantra 1 Registration No. UPRERAPRJ1846

We have undertaken the assignment of examining the books of account and other records of the subject project with a view to ascertain the Percentage of Construction achieved in the said project and on the basis of provisional data, we reports as under:

Sr. No.	Particulars	Amount (Rs. In Lacs)
1	Construction cost incurred on the Project	6,381
2	Administrative Cost incurred on the Project	2,234
3	Total Construction Cost Incurred on the Project (1+2)	8,615
4	Estimated Construction Cost of the Project on Completion	12,278
Percentage Construction on the basis of Construction Cost only as on 31.03.2018 (3/4*100)		70.17%
5	Land cost incurred on the Project	2,213
6	Sales & Marketing cost incurred on the Project	1,672
7	Finance cost incurred on the Project	775
8	Total cost incurred on the project as on 31.03.2018 (3+5+6+7)	13,275
9	Total Estimated Cost of the Project on Completion	17,741
Percentage Construction on the basis of Complete Cost incurred as on 31.03.2018 (8/9*100)		74.83%

Thanking You, Yours sincerely,

For Kaushik Sharma & Associates Chartered Accountants (Registration No. 022069C)

Amkausluk

CA Abhishek Kaushik Partner

Membership No. 525286

Date: 7th April 2018 Place: Ghaziabad

