



CHARTERED ACCOUNTANT'S CERTIFICATE

To
Nexgen Infracon Pvt. Ltd.
B-66, 1st Floor, Vivek Vihar
Delhi-110095

Subject: Chartered Accountant's Certificate for the quarter ended on 31.03.2018 for construction of Mahagun Mezzaria Project located at GH-01/A, Sector 78, Noida, Gautam Budh Nagar, Uttar Pradesh

Reference: Mahagun Mezzaria Registration No. UPRERAPRJ3306

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	53,502
2	Administrative Cost incurred on the Project	5,420
3	Total Construction Cost Incurred on the Project (1+2)	58,922
4	Estimated Construction Cost of the Project on Completion	67,976
Percentage Construction on the basis of Construction Cost only as on 31.03.2018 (3/4*100)		86.68%
5	Land cost incurred on the Project	13,680
6	Sales & Marketing cost incurred on the Project	7,103
7	Finance cost incurred on the Project	10,025
8	Total cost incurred on the project as on 31.03.2018 (3+5+6+7)	89,730
9	Total Estimated Cost of the Project on Completion	1,04,854
Percentage Construction on the basis of Complete Cost incurred as on 31.03.2018 (8/9*100)		85.58%

Date: 7th April, 2018
Place :Ghaziabad



Thanking You,
Yours sincerely,
For Kaushik Sharma & Associates
Chartered Accountants
(Registration No. 022069C)

Amkaushik

CA Abhishek Kaushik
Partner
Membership No. 525286