

NARESH K. JAIN & CO.

Chartered Accountants

Off. : 120, 1st Floor, Aggarwal Plaza, Near Vijay Vihar
Petrol Pump, Sector-5, Rohini, New Delhi-85
Mobile : 9990662126
E-mail : canaresh13jain@gmail.com



CERTIFICATE

This is to certify that M/s Dwarkadhis Projects Private Limited, a company registered under Companies Act, having its Corporate Office at 250 JMD Megapolis Sector 48 Sohna Road, Gurgaon, Haryana-122018, and Registered office at Building No 3, Kh No. 385, Plot No 2, 100 ft Road, Ghitorni, MG Road, South Delhi-110030 has incurred the following Receipts and Expenses as on 30.06.2025 in its Project "Casa Romana" located at Sector-22, Dharuhera, Distt. Rewari, Haryana.

(Amount in Rs Crores)

Particulars	Total Project Cost	Cost Incurred as on 30.06.2025	Cost to be incurred
Land Cost	26.56	20.69	5.87
Internal Development and Construction Cost Incl Adv.	220.78	123.32	97.46
EDC, Licenses /Statutory Duties & Levies, Finance, Selling, Admn etc	165.11	143.94	21.17
Total	412.45	287.95	124.50
Percentage of Cost to be incurred			30.19%

CASA ROMANA	
Fund Inflow-Outflow	
Particulars	(Amount in Rs Crores) During Q1 FY 2025-26
Money Received from allottees	0.65
Money Received from Other Sources	0.34
Money Deposited in RERA bank account	0.46
Money Withdrawn from RERA bank account	0.43
Money Withdrawn on account of Cancellation of Booking	0.00
Money Withdrawn on account of taxes	0.00
Amount invested in Construction Works including Purchases of Material and Land	0.55
Money withdrawn by Promoters for other than Projects	0.00

It is certified that the above statement is true and correct as per account books, records and other information provided to us for our verification and is to be used for RERA purposes only.

For Naresh K Jain & Co.

Chartered Accountants

FRN: 028159N



Naresh Kumar Jain

CA. Naresh Kumar Jain

Proprietor, FCA

M. No. 510832

Delhi

Date: 30.07.2025

UDIN:25510832BMHWGX3951