

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 Ambition Colonisers Private Limited, a company registered under Companies Act, having its Registered Office at 250 JMD Megapolis Sector 48 Sohna Road, Gurgaon, Haryana-122018 has incurred the following Receipts and Expenses as on 30.09.2025 in its Project "Springwood City" located at Sector-22, Dharuhera, Distt. Rewari, Haryana.

(Amount in Rs Crores)

| Particulars | Total Project Cost | Cost Incurred as on 30.09.2025 | Cost to be incurred |
|---|--------------------|--------------------------------|---------------------|
| Land Cost | 35.00 | 34.10 | 0.90 |
| Internal Development and Construction Cost Incl Adv. | 12.00 | 8.80 | 3.20 |
| Administration Expenses, Sales and Marketing Expenses | 16.92 | 11.70 | 5.22 |
| EDC, Licenses /Statutory Duties & Levies etc | 5.05 | 4.62 | 0.43 |
| Total | 68.97 | 59.22 | 9.75 |
| Percentage of Cost to be incurred | | | 14.14% |

| AMBITION COLONISERS PRIVATE LIMITED | |
|---|---|
| Fund Inflow-Outflow | |
| Particulars | (Amount in Rs Crores) During Q2 FY 2025-26 |
| Money Received from allottees | 2.55 |
| Money Received from Promoter Contribution/Other Sources | 0.05 |
| Money Deposited in RERA bank account | 1.75 |
| Money Withdrawn from RERA bank account | 1.81 |
| Money Withdrawn on account of Cancellation of Booking | 0.60 |
| Amount invested on Construction Works including Purchases | 1.04 |

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: 03.10.2025

UDIN: 25510832-BM HW JQ 6355



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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 30.09.2025 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 30.09.2025 | Cost to be incurred |
|--|--------------------|--------------------------------|---------------------|
| Land Cost | 26.56 | 20.69 | 5.87 |
| Internal Development and Construction Cost Incl Adv. | 220.78 | 124.42 | 96.36 |
| EDC, Licenses /Statutory Duties & Levies, Finance, Selling, Admn etc | 165.11 | 144.21 | 20.90 |
| Total | 412.45 | 289.32 | 123.13 |
| Percentage of Cost to be incurred | | | 29.85% |

| CASA ROMANA | |
|--|---|
| Fund Inflow-Outflow | |
| Particulars | (Amount in Rs Crores) During Q2 FY 2025-26 |
| Money Received from allottees | 0.54 |
| Less: Taxes Deposited against Customer Collections | 0.02 |
| Net Money Received from allottees after taxes | 0.52 |
| Money Received from Promoter Contribution/ Other Sources | 0.77 |
| Money Deposited in RERA bank account | 0.39 |
| Money Withdrawn from RERA bank account | 0.42 |
| Amount Withdrawn on account of Cancellation of Booking | 0.00 |
| Amount Withdrawn on account of taxes | 0.00 |
| Amount invested in Construction Works including Purchases of Material and Land | 1.10 |
| 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

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