R.K VERMA & ASSOCIATES | CHARTERED ACCOUNTANTS Main Vikas Marg, Near Metro Pilar No. 50, Shakarpur Delhi- 110092 Contact No. 9811844194

## TO WHOM IT MAY CONCERN

This is to certify that **M/s Dwarkadhis Projects (P) Ltd.** has following inflow and outflow in their Group Housing Project named as "Casa Romana" situated at Sector-22, Dharuhera, Rewari, Haryana as on 30<sup>th</sup> Septembere, 2019:-

Particulars	Amount (Rs. In Crores)
Money Received from Allottees	131.91
Less: Money Received from Allottees before RERA Reg.	129.70
Less: Adjustment from other project	<sup>©</sup> 0.55
Gross Money Received from Allotees	1.66
Less: Taxes received from Allottees	0.10
Net Money Received from Allotees less Taxes in Bank	
after RERA Reg.	1.56
Money Received from Other Sources	0.09
Money Deposited in RERA Bank Account	1.13
Money Withdrawn from RERA Bank Account	1.09
Amount invested on Construction Works including	1.18
Purchases of Materials and Land	
Money Withdrwan by Promoters for Other than Projects	

This Certificate has been issued on the basis of examination of books of accounts and other records produced before us and information and explanation provided to us by the management of the Company without any liability on our part.

For, R.K. Verma & Associates

(Chartered Accountants) na & Ass M No 427099 201 arlere Nikesh Pawar Singh Acc

(Partner)

Place: Delhi Date: 18.11.2019