



DSRV AND CO LLP

Chartered Accountants
www.charteredaccountantindia.in

Ref: DSRV/EMERALD/004/2019-20/30

Dated: 08.07.2019

TO WHOMSOEVER IT MAY CONCERN

According to the books of accounts produced before us by M/s EMERALD HOMEDEVELOPERS PVT LTD, having regd office at House NO 210, Ground Floor, Block E 3, Molar Band Extension, Badarpur New Delhi 110044 and according to the information and explanation furnished to us on which we have relied, this is to certify that for the project "EMERALD HEIGHTS", the company has following details regarding Money received from allottees (in All Banks), Money deposited in ESCROW Account (PSB 07171100011233 and PNB 3179002100107645), Money withdrawn from ESCROW A/c, Funds invested in construction work and Quantum of money withdrawn by the promoters for the purpose other than project.

Particulars	Rs in lakhs
Money received form allottees (including Service Tax and GST) and other sources	9083.46
Money deposited in ESCROW A/C	7455.83
Money withdrawn from ESCROW A/C	7157.80
Amount of fund invested on the construction work including purchase of material and other overheads and refund to customers from amount deposited in ESCROW A/C	7157.80
Quantum of money withdrawn by the promoters for the purpose other than the project	0.00

For DSRV & Co LLP (Regn No. - AAJ-5358)
Chartered Accountants
FRN 006993N

Dinesh Kumar Agrawal
(Partner)
M No 85714
Place: Faridabad

UDIN:19085714AAAACB7132

This certificate has been issued on the request of the Management. The certificate has been prepared on the basis of information made available to us by the Management.