

KUMAR ABHAY AND ASSOCIATES

CHARTERED ACCOUNTANTS

Add: G-43B, LAJPAT NAGAR, SAHIBABAD, GHAZIABAD, UP-201002
Email ID: caabhayvats@gmail.com
Mobile: +91-8586020872

TO WHOM SO EVER IT MAY CONCERN

This is to certify that **M/s Dwarkadhis Projects (P) Ltd.**, company registered under Companies Act, 1956 having its registered office at 711, 7th Floor, Pearl Omaxe, Plot No. B-1, Netaji Subash Place, Delhi-110031 has following inflow and outflow in their Project named as "Casa Romana" situated at sector-22, Dharuhera, Rewari, 1-laryana during 01st July, 2022 to 30th September, 2022: -

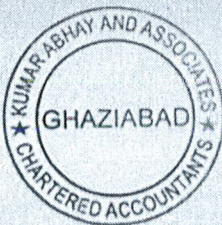
Particulars	Amount (Rs. In Crores)
Money Received from Allottees	0.21
Less: Money Received from Allottees before RERA Reg.	-
Less : Adjustment from other receipt	0.21
Gross Money Received from allottees	-
Less : Taxes received from allottees	-
Net Money received from allottees less taxes in bank after RERA Reg.	-
Money received from other sources	-
Money Deposited in RERA Bank Account	-
Money withdrawn from RERA Bank Account	-
Amount invested on construction works including purchase of materials, Land and statutory dues.	-
Money withdrawn by promoters for other than projects	-

It is clarified that this information is furnished on the basis of the financial records which are provided to us and is without any risk and responsibility on the part of our firm or any of its officials and nothing stated aforesaid should be construed that the firm or any of its officials are acting as guarantor or otherwise. This certification is issued at the specific request of our client.

For Kumar Abhay And Associates
Chartered Accountants
FRN-028540C

Abhay Kumar

CA Abhay Kumar
Proprietor
M.No-445236
Place-Ghaziabad
Date-23/11/2022



UDIN- 224452363D2WAN9256

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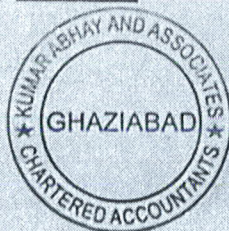
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S.No.	Particulars	Total Project Cost	Cost Incurred as on 30.09.2022	Cost to be incurred
1	Land Cost	26.56	20.69	5.87
2	Internal Development & Construction Cost incl. Adv.	178.87	113.94	64.33
3	EDC, Licenses/ Statutory duties & levies, etc.	88.42	117.25	(28.83)
	Total	293.25	251.88	41.37
	Percentage of cost to be incurred			36.08%

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Proprietor
M.No-445236
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