

# AGRAWAL KIRTI & CO.

## CHARTERED ACCOUNTANTS

### CHARTERED ACCOUNTANT'S CERTIFICATE

**Subject:** Certificate of amount incurred on **Ashoka City, Palwal** for Construction of Internal and External Development works for whole project of Affordable plotting registered under Deen Dayal Upadhyay Jan Awas Yojana approved by District Town and Country Planning (DT&CP), Chandigarh demarcated by its boundaries (latitude and longitude of the end-points) Others Land to the North, project of SRS City to the South, Village Patli to the East, Others land to the West with the land situated at Village Palwal, Tehsil Palwal, District Palwal, PIN 121102, admeasuring 8.1125 acre area, being developed by DBRM DEVELOPERS LLP having RERA no. – HRERA-PKL-PWL-107-2017 and having project no. – RERA-PKL-553-2019, Designated A/C No. 923020041896846 at Axis Bank Palwal

S.no.	Particulars	Amount (Rs.)
1	Total amount received from allottee for the period (Oct to Dec 2023)	2,49,82,002
2	Amount deposited in Designated Bank Account (Oct to Dec 2023)	1,92,74,468
3	Amount Withdrawn from the Designated Bank Account for the period (Oct to Dec 2023)	2,80,00,000
4	Amount incurred on the construction work of the project for the period (Oct to Dec 2023)	2,63,50,966
5	Amount withdrawn by the promoters for purposes other than the project	NIL
6	Amount utilized from the other bank a/c	NIL
7	Balance available in Designated Account as on 31 <sup>st</sup> Dec 2023	7,81,677
8	Amount Available in other bank a/c related to Designated Account	19,03,359

This certificate is being issued on specific request of DBRM DEVELOPERS LLP for HRERA compliance. The certificate is based on the information and records produced before us/me is true to the best of our/my knowledge and belief.

For Agrawal Kirti & Co.  
Chartered Accountants  
FRN: 027649N

CA. Kirti Aggarwal  
M. No. 424499

Date : 05/02/2024

UDIN - 24424499BKEKKK2702

