



# DSRV AND CO LLP

(Formerly known as Dinesh Mohan & Co.)

Chartered Accountants

[www.dsrvindia.com](http://www.dsrvindia.com)

Ref: DSRV/EMERALD/17/2023-24/68

Dated: 19.03.2024

## 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HEIGHTS**", the company has following details regarding Money deposited in ESCROW Account (PSB 07171100011233), Money withdrawn from ESCROW A/c, Funds invested in construction work and Quantum of money withdrawn by the promoters for the purpose other than project up to 30.06.2022

Particulars	Rs in lakhs
Money deposited in ESCROW A/C Including Receipts from Customers, Loans and Promoters Contribution	18996.68
Money withdrawn from ESCROW A/C	18986.46
Amount of fund invested on the construction work including purchase of material, Direct Exp other overheads, refund to customers, Repayment of Loans/Interest etc. from amount deposited in ESCROW A/C	18986.46
Quantum of money withdrawn by the promoters for the purpose other than the project	0.00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: 24085714BKFAAL9459

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.