



# DSRV AND CO LLP

(Formerly known as Dinesh Mohan & Co.)

Chartered Accountants

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

Ref: DSRV/EMERALD/06/2023-24/57

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HEIGHTS", the company has following details regarding Money deposited in ESCROW Account (PSB 07171100011233), Money withdrawn from ESCROW A/c, Funds invested in construction work and Quantum of money withdrawn by the promoters for the purpose other than project up to 30.09.2019

Particulars	Rs in lakhs
Money deposited in ESCROW A/C Including Receipts from Customers, Loans and Promoters Contribution	12560.75
Money withdrawn from ESCROW A/C	12478.52
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	12478.52
Quantum of money withdrawn by the promoters for the purpose other than the project	0.00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 Agarwal

(Partner)

M No 85714

Place: Faridabad

UDIN:24085714BKFAAA7909

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.