

NARESH K. JAIN & CO.

Chartered Accountants

Off. : H-32/101, Sector-3, Rohini, New Delhi-110085
Mobile : 9990662126
E-mail : canaresh13jain@gmail.com



TO WHOM IT MAY CONCERN

This is to certify that M/s. Dwarkadhis Projects Private limited, a company registered under Companies Act, having its Corporate office at 433, Sector – 31, Gurgaon, Haryana-122003, has incurred the following Receipts & expenses as on 30.06.2024 in its Project “Casa Romana” located at Sector -22, Dharuhera, Distt. Rewari, Haryana.

Amount in Crores			
Particulars	Total Project Cost	Cost Incurred as on 30.06.2024	Cost to be incurred
Land Cost	26.56	20.69	5.87
Internal Development & Construction Cost incl. Adv	210.27	122.41	87.86
EDC, Licenses / Statutory duties & levies, Finance, Selling, Admn etc.	143.42	136.07	7.35
Total	380.25	279.17	101.08
Percentage of cost to be incurred			26.58%

CASA ROMANA	
Fund Inflow-Outflow	
Particulars	Amount (Rs. In Crores)
Money Received from Allottees	0.00
Money Received from Other Sources	0.26
Money Deposited in RERA Bank Account	0.00
Money Withdrawn from RERA Bank Account	0.00
Amount withdrawn on account of cancellation of booking	0.00
Amount withdrawn on account of Taxes	0.00
Materials and Land	0.14
Money Withdrwan by Promoters for Other than Projects	-

It is certified that the above statement is true and correct as per account books, records and other information provided to us for our verification

For Naresh K Jain & Co.
Chartered Accountants
FRN: 028159N



Naresh Kumar Jain
CA. Naresh Kumar Jain
(Proprietor)
M. No. 510832
Delhi 22.07.2024
UDIN:24510832BKDQDY3412