

NARESH K. JAIN & CO.

Chartered Accountants

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CERTIFICATE

This is to certify that M/s. Dwarkadhis Projects Private limited, a company registered under Companies Act, having its Corporate office at 250 JMD Megapolis Sector 48 Sohna Road Gurgaon, Haryana, 122018, has incurred the following Receipts & expenses as on 30.09.2024 in its Project "Casa Romana" located at Sector -22, Dharuhera, Distt. Rewari, Haryana.

Particulars	Total Project Cost	Amount in Crores	
		Cost Incurred as on 30.09.2024	Cost to be incurred
Land Cost	26.56	20.69	5.87
Internal Development & Construction Cost incl. Adv	210.27	122.57	87.70
EDC, Licenses / Statutory duties & levies, Finance, Selling, Admn etc.	143.42	138.81	4.61
Total	380.25	282.07	98.18
Percentage of cost to be incurred			25.82%

CASA ROMANA	
Fund Inflow-Outflow	
Particulars	Amount (Rs. in Crores) During Q2 FY 24-25
Money Received from Allottees	0.00
Money Received from Other Sources	0.28
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Money Withdrawn from RERA Bank Account	0.00
Amount withdrawn on account of cancellation of booking	0.00
Amount withdrawn on account of Taxes	0.00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	0.16
Money Withdrawn by Promoters for Other than Projects	-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 and is to be used for RERA purposes only

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

Naresh Kumar Jain

CA. Naresh Kumar Jain
(Proprietor)

M. No. 510832

Delhi

Date: 18.11.2024

UDIN: 25510832-BMHWD84179

