

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that **M/s Dwarkadhis Projects (P) Ltd.**, company registered under Companies Act, 1956 having its registered office at 711, 7<sup>th</sup> Floor, Pearl Omaxe, Plot No B1, Netaji Subash Place, Delhi-110034 has following inflow and outflow in their Group Housing Project named as "**Casa Romana**" situated at sector-22, Dharuhera, Rewari, Haryana during 01<sup>st</sup> July, 2021 to 30<sup>th</sup> September, 2021: -

| Particulars   | Amount<br>(Rs. In<br>Crores) |
|---|------------------------------|
| Money Received from Allottees   | -                            |
| Less: Taxes received from Allottees   | -                            |
| Net Money Received from Allottees less Taxes in Bank after RERA Reg.                            | -                            |
| Money Received from Other Sources   | 0.52                         |
| Money Deposited in RERA Bank Account  | -                            |
| Money Withdrawn from RERA Bank Account  | -                            |
| Amount invested on Construction Works including Purchases of Materials, Land and Statutory Dues | 0.14                         |
| Money Withdrawn by Promoters for Other than Projects  | -                            |

*As per management, funds were not transferred from Master Escrow account to RERA account by bank, despite requested by the company.*

It is clarified that this information is furnished on the basis of the financial records which are provided to us and is without any risk and responsibility on the part of our firm or any of its officials and nothing stated aforesaid should be construed that the firm or any of its officials are acting as guarantor or otherwise. This certification is issued at the specific request of our client.

**For Jain Love and Associates**  
(Chartered Accountants)

**Love Jain**  
(Partner)

Mem. No. 535960

ERN: 030292N

Date: 27<sup>th</sup> October, 2021

UDIN: 21535960AAAACA9405

