



JINDAL SHARDA & ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 31st Dec-19

Subject: - Certificate of amount incurred on PARSVNATH PALIWAL CITY PANIPAT situated at Sector-38 & 39 Panipat Haryana being Developed by PARSVNATH DEVELOPERS LTD As per Books of Accounts and records produced before us and information and explanation given by PARSVNATH DEVELOPERS LTD having its registered office at Parsvnath Tower near Shahdara Metro Station Shahdara 110032.

All figures in lakhs

S No.	Particulars	Till at the time of Registration Mar-18	Detail of Quarter	Detail of Quarter	Detail of Quarter	Detail of Quarter	Detail of Quarter	Detail of Quarter	Details up to Dec-19
			2-2018 (Apr-18-Jun-18)	3-2018 (Jul-18-Sep-18)	4-2018 (Oct-18-Dec-18)	1-2019 (Jan-19-Mar-19)	2-2019 (Apr-19-Jun-19)	3-2019 (Jul-19-Sep-19)	
1	Land (Including Licence Fee etc.)	3620.0	0.0	0.0	0.0	0.0	0.0	0.0	3620.0
2	Construction Building & Apartment	21.7	0.0	0.0	0.0	0.0	0.0	0.0	21.7
3	Construction of Infrastructure Facilities etc.	2891.0	3.7	1.4	2.0	3.4	7.5	5.5	2920.2
4	EDC, IDC & etc.	3592.0	500.0	0.0	270.0	747.7	0.0	200.0	5309.7
5	Balance Construction Cost	5267.3	4763.6	4762.3	4490.3	3739.2	3731.7	3526.2	3520.5
6	Balance Construction Percentage in term of cost	34.22%	30.95%	30.94%	29.17%	24.29%	24.24%	22.91%	22.87%
7	Money Received from allottees	8,609.5	628.7	2.9	953.0	53.6	54.0	20.9	10322.6
8	Money withdraw from Escrow Account	-	628.7	2.9	953.0	53.6	54.0	20.9	-
9	(No of Apartment/Plots sold in this Quarter)	232	0	0	26	1	2	1	262
	Plots								
	Villa	7	0	0	0	0	0	0	7
	Floor	58	0	0	0	0	0	0	58

This certificate is being issued for H-RERA Panchkula compliance of the Company.

Yours Faithfully
FOR JINDAL SHARDA & ASSOCIATES
CHARTERED ACCOUNTANTS

CA. SANDESH JAIN
PARTNER
MEM. NO - 538441



Place:- DELHI

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