



VINEET SANDESH AND ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 31st Dec-21

Subject: - Certificate of amount incurred on **PARSVNATH ROYALE PANCHKULA** situated Pocket- B Sector-20, Panchkula 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 Last Quarter Sep-21	Detail of Quarter 4-2021	Details up to Dec-21
			(Oct-21 - Dec-21)	
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	7714	78	7792
3	Construction of Infrastructure Facilities etc.	273	2	275
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	332	23.3	355
6	Balance Construction Cost	2937	80	2834
6a	Balance Construction Cost without Handing Over cost	1173	80	1093
7	Balance Construction Percentage in term of cost	26%	1%	25%
7a	Balance Construction Percentage in term of cost (Without Handing Over Cost)	10%	0.7%	9.5%
8	Money Received from allottees	13,325	319	13,644
9	Money withdraw from Escrow Account	-	319	-
10	No of Apartment/Plots sold in this Quarter	304	11	315

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

Yours Faithfully

FOR : VINEET SANDESH & ASSOCIATES

Chartered Accountants

Firm Registration No. : 8422



CA SANDESH JAIN

PARTNER

MEMBERSHIP NO. : 538441

PLACE : DELHI

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