



VINEET SANDESH AND ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 31st Mar-22

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 Dec-21	Detail of Quarter 1-2022	Details up to Mar-22
			(Jan-22 – Mar-22)	
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	7792	139	7931
3	Construction of Infrastructure Facilities etc.	275	4	279
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	355	13.5	369
6	Balance Construction Cost	2834	143	2677
6a	Balance Construction Cost without Handing Over cost	1093	143	950
7	Balance Construction Percentage in term of cost	25%	1.4%	23.8%
7a	Balance Construction Percentage in term of cost (Without Handing Over Cost)	10%	1.2%	8.3%
8	Money Received from allottees	13,644	313	13,957
9	Money withdraw from Escrow Account	-	313	-
10	No of Apartment/Plots sold in this Quarter	304	2	306

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

Yours Faithfully

FOR : VINEET SANDESH & ASSOCIATES

Chartered Accountants

Firm Registration No. : 020885N



CA SANDESH JAIN

PARTNER

UDIN: 22538441AMBMXS1801

PLACE: DELHI

DATE: 01/07/2022

Head Office : B -203, Kalyani Appartment, Sector - 6, Near Mewar Institute, Vasundhara, Ghaziabad, Uttar Pradesh - 201012

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