



JINDAL SHARDA & ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 31st Dec-20

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	Estimated Cost	Till at the time of Last Quarter Sep-20	Detail of Quarter 4-2020	Details up to Dec-20
				(Oct-20 - Dec-20)	
1	Land (Including Licence Fee etc.)	3620	3620.0	0.0	3620.0
2	Construction Building & Apartment	905	21.7	0.0	21.7
3	Construction of Infrastructure Facilities etc.	4236	2925.2	1.6	2926.8
4	EDC, IDC & etc.	6631	5995.3	0	5995.3
5	Balance Construction Cost		2829.8	1.6	2828.2
6	Balance Construction Percentage in term of cost		18.39%	0.01%	18.37%
7	Money Received from allottees		10,750.0	52.50	10,802.5
8	Money withdraw from Escrow Account		-	52.50	-
9	(No of Apartment/Plots sold in this Quarter)		263	1	264
	Plots		5	0	5
	Villa		46	0	46
	Floor				

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

For Jindal Sharda And Associates
Chartered Accountants



(Sandesh Jain)

Partner

FRN :020885N

M. NO. :538441

PLACE : DELHI