



VINEET SANDESH AND ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 31st Mar-21


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 Dec-20	Detail of Quarter 1-2021	Details up to Mar-21
				(Jan-21 - Mar-21)	
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	2926.8	8.4	2935.2
4	EDC, IDC & etc.	6631	5995.3	0	5995.3
5	Balance Construction Cost		2828.2	8.4	2819.8
6	Balance Construction Percentage in term of cost		18.37%	0.05%	18.32%
7	Money Received from allottees		10,802.5	18.77	10,821.3
8	Money withdraw from Escrow Account		-	18.77	-
9	(No of Apartment/Plots sold in this Quarter)		264	1	265
	Plots		5	0	5
	Villa		46	0	46

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

For Vineet Sandesh and Associates
Chartered Accountants


(Sandesh Jain)

Partner

FRN :020885N

M: NO. :538441

PLACE : DELHI



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