



# VINEET SANDESH AND ASSOCIATES

## Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 30th Jun-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 Mar-21	Detail of Quarter 2-2021	Details up to Jun-21
				(Apr-21 - Jun-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	2935.2	1.6	2936.8
4	EDC, IDC & etc.	6631	5995.3	0	5995.3
5	Balance Construction Cost		2819.8	1.6	2818.2
6	Balance Construction Percentage in term of cost		18.32%	0.01%	18.31%
7	Money Received from allottees		10,821.3	4.44	10,825.7
8	Money withdraw from Escrow Account		-	4.44	-
9	(No of Apartment/Plots sold in this Quarter)		265	0	265
	Plots				
	Villa		5	1	6
	Floor		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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