



VINEET SANDESH AND ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 30th Sep-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 Jun-21	Detail of Quarter 3-2021	Details up to Sep-21
				(Jul-21 – Sep-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	2936.8	1.6	2938.4
4	EDC, IDC & etc.	6631	5995.3	1130	7125.6
5	Balance Construction Cost		2818.2	1131.9	-494.6
6	Balance Construction Percentage in term of cost		18.31%	4.14%	14.17%
7	Money Received from allottees		10,825.7	24.68	10,850.4
8	Money withdraw from Escrow Account		-	24.68	-
9	(No of Apartment/Plots sold in this Quarter)		265	0	265
	Plots				
	Villa		6	0	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
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M. NO. :538441
PLACE : DELHI



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