



VINEET SANDESH AND ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 31st Dec-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 Sep-21	Detail of Quarter 4-2021	Details up to Dec-21
				(Oct-21 – Dec-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	2938.4	1.7	2940.1
4	EDC, IDC & etc.	6631	7125.6	0	7125.6
5	Balance Construction Cost		-494.6	1.7	0.0
6	Balance Construction Percentage in term of cost		14.17%	0.01%	14.16%
7	Money Received from allottees		10,850.4	17.36	10,867.7
8	Money withdraw from Escrow Account		-	17.36	-
9	(No of Apartment/Plots sold in this Quarter)				
	Plots		265	1	266
	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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