



# VINEET SANDESH AND ASSOCIATES

## Chartered Accountants

### TO WHOMSOEVER IT MAY CONCERN

#### Information as on 31st Mar-22

**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-21	Detail of Quarter 1-2022	Details up to Mar-22
				(Jan-22 – Mar-22)	
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	2940.1	1.0	2941.1
4	EDC, IDC & etc.	6631	7125.6	0	7125.6
5	Balance Construction Cost		0.0	1.0	0.0
6	Balance Construction Percentage in term of cost		14.16%	0.01%	14.15%
7	Money Received from allottees		10,867.7	1.86	10,869.6
8	Money withdraw from Escrow Account		-	1.86	-
9	(No of Apartment/Plots sold in this Quarter)				
	Plots		266	0	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*



(Sandesh Jain)

Partner

FRN :020885N

M. NO. :538441

PLACE : DELHI

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