



# VINEET SANDESH AND ASSOCIATES

## Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 30th Jun-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 Mar-22	Detail of Quarter 2-2022	Details up to Jun-22
				(Apr-22 – Jun-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	2941.1	1.6	2942.7
4	EDC, IDC & etc.	6631	7125.6	0	7125.6
5	Balance Construction Cost		0.0	1.6	0.0
6	Balance Construction Percentage in term of cost		14.15%	0.01%	14.14%
7	Money Received from allottees		10,869.6	89.45	10,959.1
8	Money withdraw from Escrow Account		-	89.45	-
9	(No of Apartment/Plots sold in this Quarter)		266	3	269
	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*  
(Sandesh Jain)

Partner

FRN :020885N

M. NO. :538441

PLACE : DELHI



**Head Office :** B -203, Kalyani Apartment, Sector - 6, Near Mewar Institute, Vasundhara, Ghaziabad, Uttar Pradesh - 201012

**Branch - I :** U-110, Office No FF-9, Surya Arcade Building, Shakarpur, Delhi - 110092

**Branch - II :** B-31, Office No 203, Shree Krishna Complex, Near Metro Pillar No 43, Laxmi Nagar, Delhi - 110092

**Mobile :** 8711003377, 9643436375, **e-mail :** fcasandeshjain@gmail.com