



# VINEET SANDESH AND ASSOCIATES

## Chartered Accountants

### TO WHOMSOEVER IT MAY CONCERN

**Information as on 30th June-22**

**Subject:** - Certificate of amount incurred on **PARSVNATH ROYALE PANCHKULA** situated Pocket- B Sector-20, Panchkula 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	Till at the time of Last Quarter Mar-22	Detail of Quarter 2-2022	Details up to June-22
			(Apr-22 – June-22)	
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	7931	53	7984
3	Construction of Infrastructure Facilities etc.	279	20	299
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	369	8.3	377
6	Balance Construction Cost	2677	73	2596
6a	Balance Construction Cost without Handing Over cost	950	73	876
7	Balance Construction Percentage in term of cost	24%	1%	23%
7a	Balance Construction Percentage in term of cost (Without Handing Over Cost)	8%	1%	7.7%
8	Money Received from allottees	13,528	77	13,605
9	Money withdraw from Escrow Account	-	77	-
10	No of Apartment/Plots sold in this Quarter	304	3	307

This certificate is being issued for H-RERA Panchkula compliance of the Company.

**Yours Faithfully**

For VINEET SANDESH & ASSOCIATES

Chartered Accountants

Firm Registration No. : 020885N

CA SANDESH JAIN  
PARTNER

MEMBERSHIP NO. : 538441

UDIN :- 22538441AQIHDA1185

PLACE : DELHI

DATE : 30-08-2022



**Head Office :** B -203, Kalyani Appartment, 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