



VINEET SANDESH AND ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 30th Sep-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 Jun-22	Detail of Quarter 3-2022	Details up to Sep-22
			(Jul-22 - Sep-22)	
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	7984	40	8025
3	Construction of Infrastructure Facilities etc.	299	10	309
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	377	73.0	450
6	Balance Construction Cost	2596	50	2472
6a	Balance Construction Cost without Handing Over cost	876	50	826
7	Balance Construction Percentage in term of cost	23.1%	1.1%	22.0%
7a	Balance Construction Percentage in term of cost (Without Handing Over Cost)	7.7%	1.0%	6.7%
8	Money Received from allottees	13,605	263	13,868
9	Money withdraw from Escrow Account	-	263	-
10	No of Apartment/Plots sold in this Quarter	307	4	311

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

Sandesh Jain



CA SANDESH JAIN

PARTNER

MEMBERSHIP NO. : 538441

PLACE : DELHI

UDIN- 22538441BFCYCK8388

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