



JINDAL SHARDA & ASSOCIATES

TO WHOMSOEVER IT MAY CONCERN

Chartered Accountants

Information as on 31st Dec-18

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 Registration (Mar-18)	Detail of Quarter 2-2018	Detail of Quarter 3-2018	Detail of Quarter 4-2018	Details up to Dec-18
			(Apr-18 – Jun-18)	(Jul-18 – Sep-18)	(Oct-18 – Dec-18)	
1	Land (Including Licence Fee etc.)	9565	0	0	0	9565.0
2	Construction Building & Apartment	6080	44.0	64.0	63.6	6251.1
3	Construction of Infrastructure Facilities etc.	157	5	0	3	165.5
4	EDC, IDC & etc.	0	0	0	0	0.0
5	Rebate for Un-Finished Item + S.Tax	0.00	48.77	9.62	16.88	75.3
6	Balance Construction Cost	5020	98.2	73.6	83.5	4764.5
7	Balance Construction Percentage in term of cost	44.6%	0.87%	0.65%	0.74%	42.3%
8	Money Received from allottees	10,674.3	43.20	28.95	76.39	10,822.8
9	Money withdraw from Escrow Account	-	43.20	28.95	76.39	-
10	No of Apartment/Plots sold in this Quarter	242	1	1	3	247

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

Yours Faithfully

**FOR JINDAL SHARDA & ASSOCIATES
CHARTERED ACCOUNTANTS**

CA. SANDESH JAIN
PARTNER
MEM. NO - 538441



Place:- DELHI