

## **JINDAL SHARDA & ASSOCIATES**

## **Chartered Accountants**

## TO WHOMSOEVER IT MAY CONCERN

## Information as on 30th JUN-19

<u>Subject:</u> - 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 -19	Detail of Quarter 2-2019 (Apr-19 – Jun-19)	Details up to Jun - 19
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	6349.54	115	6464.55
3	Construction of Infrastructure Facilities etc.	172.468	13	184.988
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	102	17	118
6	Balance Construction Cost	4632	128	4488
7	Balance Construction Percentage in term of cost	41.2%	1.28%	39.9%
8	Money Received from allottees	10,927.13	284.72	11211.85
9	Money withdraw from Escrow Account	-	284.72	-
10	No of Apartment/Plots sold in this Quarter	254	11	265

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

Yours Faithfully

FOR JINDAL SHARDA & ASSOCIATES

CHARTERED ACCOUNTANT

CA. SANDESH JAIN PARTNER

MEM. NO - 538441

Place:-

DELHI