



JINDAL SHARDA & ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 30th SEP-19

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 -19	Detail of Quarter 3-2019	Details up to Sep - 19
			Jul-19 - Sep-19	
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	6464.55	218	6682.65
3	Construction of Infrastructure Facilities etc.	184.988	14	198.988
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	118.4	6.3	124.7
6	Balance Construction Cost	4488	232	4250
7	Balance Construction Percentage in term of cost	39.9%	2.12%	37.8%
8	Money Received from allottees	11,211.85	182.99	11394.84
9	Money withdraw from Escrow Account	-	182.99	-
10	No of Apartment/Plots sold in this Quarter	265	4	269

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