



JINDAL SHARDA & ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 31st Dec-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 Sep -19	Detail of Quarter 3-2019	Details up to Dec - 19
			Oct-19 – Dec-19)	
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	6682.65	223	6906.14
3	Construction of Infrastructure Facilities etc.	199.0	6.0	205.0
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	124.7	30.3	155.0
6	Balance Construction Cost	4250	229	3990
7	Balance Construction Percentage in term of cost	37.8%	2.31%	35.4%
8	Money Received from allottees	11,394.84	249.25	11644.09
9	Money withdraw from Escrow Account	-	249.25	-
10	No of Apartment/Plots sold in this Quarter	269	3	272

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

FOR JINDAL SHARDA & ASSOCIATES
CHARTERED ACCOUNTANTS

Sandesh
CA, SANDESH JAIN
PARTNER
MEM. NO - 538441



Place:- DELHI