



# JINDAL SHARDA & ASSOCIATES

## Chartered Accountants

### TO WHOMSOEVER IT MAY CONCERN

Information as on 31<sup>st</sup> Mar-20

**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 Dec-19	Detail of Quarter 1-2020	Details up to Mar-20
			(Jan-20 – Mar-20)	
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	6906.14	115	7021.26
3	Construction of Infrastructure Facilities etc.	205.0	5.0	210.0
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	155.0	30.1	185.1
6	Balance Construction Cost	3990	120	3840
7	Balance Construction Percentage in term of cost	35.4%	1.33%	34.1%
8	Money Received from allottees	11,644.09	129.98	11774.06
9	Money withdraw from Escrow Account	-	129.98	-
10	No of Apartment/Plots sold in this Quarter	272	2	274

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**  
**M. NO - 538441**



Place:- DELHI

Dated:- 15-05-2020

Building No. U-110, 1st Floor, Office No. FF-9, Shakarpur, Near Laxmi Nagar Metro Station, Delhi-110092  
Contact No. : +91-9643436375, 8711003377, Email : info.sandeshjain@gmail.com