



# VINEET SANDESH AND ASSOCIATES

## Chartered Accountants

### TO WHOMSOEVER IT MAY CONCERN

Information as on 31st Dec-22

**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-22	Detail of Quarter 4-2022	Details up to DEC-22
			(Oct-22 - Dec-22)	
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	8025	113	8137
3	Construction of Infrastructure Facilities etc.	309	15	324
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	450	32.1	482
6	Balance Construction Cost	2472	128	2313
6a	Balance Construction Cost without Handing Over cost	826	128	698
7	Balance Construction Percentage in term of cost	22.0%	1.4%	20.5%
7a	Balance Construction Percentage in term of cost (Without Handing Over Cost)	6.7%	0.8%	5.9%
8	Money Received from allottees	13,868	244	14,112
9	Money withdraw from Escrow Account	-	244	-
10	No of Apartment/Plots sold in this Quarter	311	2	313

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

**Yours Faithfully**

FOR : VINEET SANDESH & ASSOCIATES

Chartered Accountants

Firm Registration No. : 020885N

*Sandesh Jain*  
CA SANDESH JAIN  
PARTNER

MEMBERSHIP NO. : 538441

PLACE : DELHI

UDIN :- 23538441BGUPSX3829



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**Branch - II :** B-31, Office No 203, Shree Krishna Complex, Near Metro Pillar No 43, Laxmi Nagar, Delhi - 110092

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