



TO WHOMSOEVER IT MAY CONCERN

Information as on 31st Mar-23

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-22	Detail of Quarter 1-2023	Details up to MAR-23
			(Jan-23 – Mar-23)	
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	8137	57	8194
3	Construction of Infrastructure Facilities etc.	324	0	324
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	482	16.6	499
6	Balance Construction Cost	2313	57	2239
6a	Balance Construction Cost without Handing Over cost	698	57	641
7	Balance Construction Percentage in term of cost	20.55%	0.65%	19.89%
7a	Balance Construction Percentage in term of cost (Without Handing Over Cost)	5.92%	0.37%	5.55%
8	Money Received from allottees	14,322	207	14,529
9	Money withdraw from Escrow Account	-	207	-
10	No of Apartment/Plots sold in this Quarter	312	4	316

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

FOR VINEET SANDESH AND ASSOCIATES
CHARTERED ACCOUNTANTS

FRN No.020885N



Sandesh Jain

SANDESH JAIN
Partner

M.No.538441

Udin:- 24538441BKBUFM4326

Date: 11/01/2024

Place:-Delhi