



JINDAL SHARDA & ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 30th Sep-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 Jun-20	Detail of Quarter 2-2020	Details up to Sep-20
			(Jul-20 – Sep-20)	
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	7087	90	7176
3	Construction of Infrastructure Facilities etc.	215	0	215
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	185	18.8	204
6	Balance Construction Cost	3769	90	3661
7	Balance Construction Percentage in term of cost	33.5%	1.0%	32.5%
8	Money Received from allottees	11,970	217	12,188
9	Money withdraw from Escrow Account	-	217	-
10	No of Apartment/Plots sold in this Quarter	277	4	281

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

Yours Faithfully

FOR JINDAL SHARDA & ASSOCIATES

Chartered Accountants

Firm Registration No. 003978N

Sandesh Jain
CA. SANDESH JAIN

Partner

Membership No. 538441



Place:- DELHI

Dated:- 05-12-2020