



JINDAL SHARDA & ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 30th Jun-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 Mar-20	Detail of Quarter 2-2020	Details up to Jun-20
			(Apr-20 – Jun-20)	
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	7021	65	7087
3	Construction of Infrastructure Facilities etc.	210	5	215
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	185	0.0	185
6	Balance Construction Cost	3840	70	3769
7	Balance Construction Percentage in term of cost	34.1%	0.63%	33.5%
8	Money Received from allottees	11,774	196	11,970
9	Money withdraw from Escrow Account	-	196	-
10	No of Apartment/Plots sold in this Quarter	274	3	277

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

CA SANDESH JAIN

Partner

Membership No. 538441



Place:- DELHI

Dated:- 05-12-2020