



VINEET SANDESH AND ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 31st Dec-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 Sep-20	Detail of Quarter 4-2020	Details up to Dec-20
			(Oct-20 - Dec-20)	
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	7176	123	7300
3	Construction of Infrastructure Facilities etc.	215	5	220
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	204	47.4	251
6	Balance Construction Cost	3661	128	3485
7	Balance Construction Percentage in term of cost	32.5%	1.6%	31.0%
8	Money Received from allottees	12,188	254	12,442
9	Money withdraw from Escrow Account	-	254	-
10	No of Apartment/Plots sold in this Quarter	281	6	287

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

For and on behalf of

VINEET SANDESH & ASSOCIATES

CA SANDESH JAIN

(CHARTERED ACCOUNTANT)

Membership No. 538441



Place : Delhi

Date : 01-07-21

Head Office : B -203, Kalyani Apartment, Sector - 6, Near Mewar Institute, Vasundhara, Ghaziabad, Uttar Pradesh - 201012

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