



VINEET SANDESH AND ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 31st Mar-21

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-20	Detail of Quarter 1-2021	Details up to Mar-21
			(Jan-21 – Mar-21)	
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	7300	93	7393
3	Construction of Infrastructure Facilities etc.	220	7	227
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	251	34.7	286
6	Balance Construction Cost	3485	100	3350
7	Balance Construction Percentage in term of cost	31.0%	1.2%	29.8%
8	Money Received from allottees	12,442	423	12,865
9	Money withdraw from Escrow Account	-	423	-
10	No of Apartment/Plots sold in this Quarter	287	11	298

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

For and on behalf of

VINEET SANDESH & ASSOCIATES

Sandesh Jain
CA SANDESH JAIN

(CHARTERED ACCOUNTANTS)

Membership No. 538441



Place : Delhi

Date : 01-07-21

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

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