



VINEET SANDESH AND ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 30th June-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 Mar-21	Detail of Quarter 2-2021	Details up to June-21
			(Apr-21 – Jun-21)	
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	7393	98	7491
3	Construction of Infrastructure Facilities etc.	227	22	249
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	286	16.6	303
6	Balance Construction Cost	3350	120	3214
7	Balance Construction Percentage in term of cost	29.8%	1.2%	28.6%
8	Money Received from allottees	12,865	79	12,944
9	Money withdraw from Escrow Account	-	79	-
10	No of Apartment/Plots sold in this Quarter	298	1	299

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

Yours Faithfully

FOR VINEET SANDESH & ASSOCIATES
CHARTERED ACCOUNTANTS

CA. SANDESH JAIN
MEM. NO - 538441
PARTNER
UDIN : - 21538441AAAAOW7946



Place:- Delhi
Dated:- 15/09/2021

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