

VINEET SANDESH AND ASSOCIATES

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Information as on 30th Sep-21

<u>Subject:</u> - 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 June-21	Detail of Quarter 3-2021	Details up to Sep-2
			(July-21 – Sep-21)	0555
1	Land (Including Licence Fee etc.)	9565	0	9565
2	Construction Building & Apartment	7491	223	7714
3	Construction of Infrastructure Facilities etc.	249	24	273
4	EDC, IDC & etc.	0	0	0
5	Rebate for Un-Finished Item + S.Tax	303	29.2	332
6	Balance Construction Cost	3214	247	2937
ба	Balance Construction Cost without Handing Over cost	1405	232	1173
7	Balance Construction Percentage in term of cost	28.6%	2.5%	26.1%
7a	Balance Construction Percentage in term of cost (Without Handing Over Cost)	12.3%	2.2%	10.2%
8	Money Received from allottees	12,944	381	13,325
9	Money withdraw from Escrow Account	-	381	-
10	No of Apartment/Plots sold in this Quarter	299	5	304

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: - 21538441AAAAOV5582

Place:-

Delhi

Dated:- 30/09/2021

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

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