



# VINEET SANDESH AND ASSOCIATES

## Chartered Accountants

### TO WHOMSOEVER IT MAY CONCERN

Information as on 30<sup>th</sup> Sep-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 June-21	Detail of Quarter 3-2021	Details up to Sep-21
			(July-21 – Sep-21)	
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
6a	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

