

TO WHOMSOEVER IT MAY CONCERN

As per Books of Accounts & records produced before us and information & explanation given by **M/s Lekh Buildtech Private Limited** having its Registered Office at Cabin -1, Unit no. SB/C/5L/Office/008, M3M Urbana, Sector-67, Gurugram Manesar urban Complex, Gurugram, 122002, Haryana, we hereby **certify that** quarterly progress report for the quarter ended 31st December, 2021 for **M3M 113 Market Project at Sec-113, Gurugram** is here as under:-

Quarterly Progress Report for the quarter ended :

31.12.2021

Head	Amount in Rs. Lakhs Only
Expenditure on construction of apartments	249.05
Expenditure on infrastructure & other structure.	
Other costs including EDC, taxes, etc	1001.56
Total (Incurred)	1250.61
Balance	4001.00

Head	Amount in Rs. Lakhs Only
Opening Balance (Start of Qtr)	2889.85
Amount collected against booked plots	2004.34
Amount availed from the bank/ financial institutions	0.00
Amount contributed by the promoters/ his associates	0.00
Any other receipt	357.42
Total	5251.61

Head	Amount in Rs. Lakhs Only
Opening balance at the beginning of the quarter	2889.85
Amount deposited in Escrow A/c (FD mature/interest others)	6825.93
Amount withdrawn during the quarter (Including FDR made)	6275.90
Balance at the end of the quarter	3439.88



Money withdrawn by the Promoters for the purpose other than Project-Nil

1. Cumulative Cost Incurred on Constructon of the Project	1067.34
2. Percentage of remaining works in terms of Cost	0.00%
3. Estimated Balance cost to be incurred	0.00
Note: The expenditure amount is more than estimated amount due to increase in the project expenditure cost (Man/material etc.)	

This certificate is being issued for HARERA compliance of the Company .

Yours Faithfully,
For **Sudhir Kumar & Company**
Chartered Accountants
FRN No. 026296N

Sudhir Kumar

(CA Sudhir Kumar)
Proprietor
M.No 501230
UDIN:22501230AAAA-AH9716



Place :Gurugram
Dated :12.01.2022