

TO WHOMSOEVER IT MAY CONCERN

As per Books of Accounts & records produced before us and information & explanation given by **M/s Lavish Buildmart Pvt. Limited** having its Registered Office at Cabin -1, Unit no. SB/C/5L/Office/008, M3M Urbana, Sector-67, GurugramManesar urban Complex, Gurugram, 122002, Haryana, we hereby **certify that** quarterly progress report for the quarter ended 31st DECEMBER, 2021 for M3M Prive-73 project at Gurugram is here as under:-

Quarterly Progress Report for the quarter ended :

31.12.2021

| Head | Amount in Lakhs Only |
|--|----------------------|
| Expenditure on construction of apartments | 221.72 |
| Expenditure on infrastructure & other structure. | 189.17 |
| Other costs including EDC, taxes, etc | 410.89 |
| Total (Incurred) | 2711.64 |
| Balance (Total Budgeted Cost, Excl. Land-Total Incurred) | |

| Head | Amount in Lakhs Only |
|--|----------------------|
| Opening Balance (Start of Qtr) | 726.76 |
| Amount collected against booked plots | 1789.25 |
| Amount availed from the bank/ financial institutions | 0.00 |
| Amount contributed by the promoters/ his associates | 0.00 |
| Any other receipt | 606.52 |
| Total | 3122.53 |

| Head | Amount in Lakhs Only |
|---|----------------------|
| Opening balance at the beginning of the quarter | 726.76 |
| Amount deposited in Escrow A/c (includes FD Maturity/interest/Others) | 4998.59 |
| Amount withdrawn during the quarter (Includes FD made) | 3032.20 |
| Balance at the end of the quarter | 2693.15 |



Money withdrawn by the Promoters for the purpose other than Project-Nil

| | |
|---|---------|
| 1. Cumulative Cost Incurred on Constructon of the Project | 6342.62 |
| 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-AK4085



Place :Gurugram
Dated :12.01.2022