

TO WHOMSOEVER IT MAY CONCERN

As per the books of accounts & records produced before us and information & explanation given by **M/s Lekh Builtech Pvt Ltd** having its registered office at Unit No. SB / C / 5L / Office/ 008, M3M Urbana Sector-67, Gurugram, Haryana 122102, We hereby **certify that quarterly progress report** for the quarter ended 31st March, 2022 for "**M3M 113-Market**" Project at Gurugram is here as under :-

Quarterly Progress Report for the quarter ended :		31.03.2022
Head	Amount in Lakhs Only	
Expenditure on construction of apartments	0.00	
Expenditure on infrastructure & other structure.	185.63	
Other costs including EDC, taxes, etc	3548.47	
Total (Incurred)	3734.10	
Balance to be Incurred	0.00	
Head	Amount in Lakhs Only	
Opening Balance (Start of Qtr)	3439.88	
Amount collected against booked plots	1003.87	
Amount availed from the bank/ financial institutions	0.00	
Amount contributed by the promoters/ his associates	0.00	
Any other receipt	19.74	
Total	4463.49	
Head	Amount in Lakhs Only	
Opening balance at the beginning of the quarter	3439.88	
Amount deposited in Escrow A/c (FD mature/interest others)	1023.62	
Amount withdrawn during the quarter (Including FDR made)	3813.63	
Balance at the end of the quarter	649.86	



Money withdrawn by the Promoters for the purpose other than Project-Nil	
1. Cumulative Cost Incurred on Constructon of the Project	1252.97
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.)	

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

Sudhir Kumar

(**CA Sudhir Kumar**)
Proprietor
M.No 501230
UDIN: **22501230AHBRUL7434**



Place : Gurugram
Date: 12.04.2022