



TO WHOMSOEVER IT MAY CONCERN

As per the books of accounts & records produced before us and information & explanation given by M/s Lavish Buildmart 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 Prive-73" 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	407.16
Expenditure on infrastructure & other structure.	
Other costs including EDC, taxes, etc	41.74
Total (Incurred)	448.90
Balance (Total Budgeted Cost, Excl. Land-Total Incurred)	0.00

Head	Amount in Lakhs Only
Opening Balance (Start of Qtr)	2693.15
Amount collected against booked plots	1040.29
Amount availed from the bank/ financial institutions	0.00
Amount contributed by the promoters/ his associates	0.00
Any other receipt	0.00
Total	3733.45

Head	Amount in Lakhs Only
Opening balance at the beginning of the quarter	2693.15
Amount deposited in Escrow A/c (includes FD Maturity/interest/Others)	1040.29
Amount withdrawn during the quarter	1761.71
Balance at the end of the quarter	1971.74

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Money withdrawn by the Promoters for the purpose other than Project-Nil

1. Cumulative Cost Incurred on Constructon of the Project	6749.78
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: **22501230AHCAFU1001**



Place : Gurugram
Date: 12.04.2022