Amount withdrawn during the quarter

Balance at the end of the quarter



TO WHOMSOEVER IT MAY CONCERN

As per the books of accounts & records produced before us and information & explaination given by M/s Martial Buildcon Pvt Ltd having its registered office at F-022, LG, Sushant Arcade, Sushant Lok, Gurugram, Haryana 122102, We hereby certify that quarterly progress report for the quarter ended 31st March, 2022 for "M3M Myden" 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	41.53
Expenditure on infrastructure & other structure.	
Other costs including EDC, taxes, etc	11.83
Total (Incurred)	53.36
Balance to be incurred	1720.29
Head	Amount in Lakhs Only
Opening Balance (Start of Qtr)	147.86
Amount collected against booked plots	99.30
Amount availed from the bank/ financial institutions	0.00
Amount contributed by the promoters/ his associates	0.00
Any other receipt	0.00
Total	247.15
Head	Amount in Lakhs Only
Opening balance at the beginning of the quarter	147.86
Amount deposited in Escrow Account	99.30



0.00

247.15

Office Address: Shop No-FF-443, Ansal Sumanglam Building, RDC, Raj Nagar, Ghaziabad- 201001 M-9811640380 Mail: acakumarsudhir@gmail.com

SUDHIR KUMAR & COMPANY. Chartered Accountants



Money withdrawn by the Promoters for the purpose other than Project-Nil		
1.Cummulative Cost Incurred on Constructon of the Project	13376.57	
2. Percentage of remaining works in terms of Cost	12.77%	
3. Estimaged Balance cost to be incurred	1957.88	

For Sudhir Kumar & Company

Chartered Accountants FRN No. 026296N

Sudhir Kumar

(CA Sudhir Kumar)

Proprietor M.No 501230

UDIN: 22501230AHCJDD7413

Place: Gurugram Date: 12.04.2022