SUDHIR KUMAR & COMPANY. Chartered Accountants



TO WHOMSOEVER IT MAY CONCERN

As per the books of accounts & records produced before us and information & explaination given by **M/s Lekh Builtech Pvt Ltd** having its registered office at 6th Floor, M3M Tee Point, North Block, Sector-65, Gurugram, Haryana 122102, We hereby certify that *quarterly progress report* for the quarter ended 30th June, 2022 for "M3M 113-Market" Project at Gurugram is here as under:-

Quarterly Progress Report for the quarter ended:	30.06.2022
Head	Amount in Lakhs Only
Expenditure on construction of apartments	0.00
Expenditure on infrastructure & other structure.	205.44
Other costs including EDC, taxes, etc	32.56
Total (Incurred)	238.00
Balance to be Incurred	0.00
Head	Amount in Lakhs Only
Opening Balance (Start of Qtr)	649.86
Amount collected against booked plots	18.22
Amount availed from the bank/ financial institutions	0.00
Amount contributed by the promoters/ his associates	0.00
Any other receipt	3.77
Total	671.85
Head	Amount in Lakhs Only
Opening balance at the beginning of the quarter	649.86
Amount deposited in Escrow A/c (FD mature/interest others)	21.99
Amount withdrawn during the quarter (Including FDR made)	0.00
	671.85



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Cummulative Cost Incurred on Construction 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

(CA Sudhir Kumar)

Sudhir Kumar

Proprietor M.No 501230

UDIN: 22501230AMROPK2862

Place: Gurugram Date: 12.07.2022