



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 6th Floor, M3M Tee Point, North Block, Sector- 65, Gurugram Gurgaon HR 122101, we hereby **certify that quarterly progress report** for the quarter ended **30th June 2022** for "M3M Prive-73" 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	149.90
Expenditure on infrastructure & other structure.	
Other costs including EDC, taxes, etc	0.36
Total (Incurred)	150.27
Balance (Total Budgeted Cost, Excl. Land-Total Incurred)	0.00
Head	Amount in Lakhs Only
Opening Balance (Start of Qtr)	1971.74
Amount collected against booked plots	288.57
Amount availed from the bank/ financial institutions	0.00
Amount contributed by the promoters/ his associates	0.00
Any other receipt	0.00
Total	2260.31
Head	Amount in Lakhs Only
Opening balance at the beginning of the quarter	1971.74
Amount deposited in Escrow A/c (includes FD Maturity/interest/Others)	288.57
Amount withdrawn during the quarter	202.72
Balance at the end of the quarter	2057.58





Money withdrawn by the Promoters for the purpose other than Project-Nil	
1. Cummulative Cost Incurred on Constructon of the Project	6899.68
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: **22501230AMSQLL3762**



Place : Gurugram
Date: 12.07.2022