

TO WHOMSOEVER IT MAY CONCERN

As per the books of accounts & records produced before us and information & explanation 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 30th June, 2022 for "M3M Myden" 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 | 35.42 |
| Expenditure on infrastructure & other structure. | |
| Other costs including EDC, taxes, etc | 8.14 |
| Total (Incurred) | 43.57 |
| Balance to be incurred | 1922.45 |
| | |
| Head | Amount in Lakhs Only |
| Opening Balance (Start of Qtr) | 247.15 |
| Amount collected against booked plots | 231.71 |
| Amount availed from the bank/ financial institutions | 0.00 |
| Amount contributed by the promoters/ his associates | 0.00 |
| Any other receipt | 0.00 |
| Total | 478.86 |
| | |
| Head | Amount in Lakhs Only |
| Opening balance at the beginning of the quarter | 247.15 |
| Amount deposited in Escrow Account | 231.71 |
| Amount withdrawn during the quarter | 43.57 |
| Balance at the end of the quarter | 435.29 |

| | |
|--|----------|
| Money withdrawn by the Promoters for the purpose other than Project- Nil | |
| 1. Cumulative Cost Incurred on Constructon of the Project | 13412.00 |
| 2. Percentage of remaining works in terms of Cost | 12.54% |
| 3. Estimated Balance cost to be incurred | 1922.45 |

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

Sudhir Kumar

(**CA Sudhir Kumar**)
Proprietor
M.No 501230
UDIN: **22501230AMSUNU6994**



Place : Gurugram
Date: 13.07.2022