

To Whomsoever It May Concern

As per the books of accounts & records produced before us and information & explanation given by **M/s Aawam Residency 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 Soulitude**" 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	3437.33
Expenditure on infrastructure & other structure.	
Other costs including EDC, taxes, etc	78.82
Total (Incurred)	3516.16
Balance (Excluding Land)	19340.63
Head	Amount in Lakhs Only
Opening Balance (Start of Qtr)	16041.30
Amount collected against booked plots	6407.27
Amount availed from the bank/ financial institutions	0.00
Amount contributed by the promoters/ his associates	0.00
Any other receipt	0.00
Total	22448.57
Head	Amount in Lakhs Only
Opening balance at the beginning of the quarter	16041.30
Amount deposited in Escrow Account	6407.27
Amount withdrawn during the quarter	4954.36
Balance at the end of the quarter	17494.21
Money withdrawn by the Promoters for the purpose other than Project- Nil	
1. Cumulative Cost Incurred on Constructon of the Project	8618.96
2. Percentage of remaining works in terms of Cost	61.80%

SUDHIR KUMAR & COMPANY.
Chartered Accountants



3. Estimated Balance cost to be incurred	13942.52
Note: Land cost not considered in RERA format and same has been calculated proportionately.	

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

Sudhir Kumar

(CA Sudhir Kumar)
Proprietor
M.No 501230
UDIN: **22501230AMNQKM7508**



Place : Gurugram
Date: 09.07.2022