

**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 **30<sup>th</sup> September, 2022** for "M3M Myden" Project at Gurugram is here as under :-

| <b>Quarterly Progress Report for the quarter ended</b> |                             | <b>30.09.2022</b> |
|--------------------------------------------------------|-----------------------------|-------------------|
| <b>Head</b>                                            | <b>Amount in Lakhs Only</b> |                   |
| Expenditure on construction of apartments              | 6.15                        |                   |
| Expenditure on infrastructure & other structure.       |                             |                   |
| Other costs including EDC, taxes, etc                  | 4.81                        |                   |
| Total (Incurred)                                       | 10.96                       |                   |
| Balance to be incurred                                 | 1916.30                     |                   |
| <b>Head</b>                                            | <b>Amount in Lakhs Only</b> |                   |
| Opening Balance (Start of Qtr)                         | 478.86                      |                   |
| Amount collected against booked plots                  | 113.69                      |                   |
| Amount availed from the bank/ financial institutions   | 0.00                        |                   |
| Amount contributed by the promoters/ his associates    | 0.00                        |                   |
| Any other receipt                                      | 0.00                        |                   |
| <b>Total</b>                                           | <b>592.55</b>               |                   |
| <b>Head</b>                                            | <b>Amount in Lakhs Only</b> |                   |
| Opening balance at the beginning of the quarter        | 478.86                      |                   |
| Amount deposited in Escrow Account                     | 113.69                      |                   |
| Amount withdrawn during the quarter                    | 0.00                        |                   |
| Balance at the end of the quarter                      | 592.55                      |                   |







|                                                                          |          |
|--------------------------------------------------------------------------|----------|
| Money withdrawn by the Promoters for the purpose other than Project- Nil |          |
| 1. Cumulative Cost Incurred on Construction of the Project               | 13418.15 |
| 2. Percentage of remaining works in terms of Cost                        | 12.50%   |
| 3. Estimated Balance cost to be incurred                                 | 1916.30  |

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

*Sudhir Kumar*

(CA Sudhir Kumar)  
Proprietor  
M.No 501230  
UDIN: **22501230AZNOUW8740**



Place : Gurugram  
Date: 13.10.2022