

To Whomsoever It May Concern

As per the books of accounts & records produced before us and information & explanation given by M/s **M3M India Pvt Ltd** having its registered office at Unit No. SB / C / 5L / Office/ 008, M3M Urbana Sector-67, Gurugram, Haryana 122102 , we hereby **certify that** quarterly progress report for the quarter ended **30th September, 2022** for "**M3M 84 Market**" Project at Gurugram is here as under :-

Quarterly Progress Report for the quarter ended :		30.09.2022
Head	Amount in Lakhs Only	
Expenditure on construction of apartments	240.67	
Expenditure on infrastructure & other structure.		
Other costs including EDC, taxes, etc	9.68	
Total (Incurred)	250.35	
Balance cost to be Incurred	0.00	
Head	Amount in Lakhs Only	
Opening Balance (Start of Qtr)	692.60	
Amount collected against booked plots	116.10	
Amount availed from the bank/ financial institutions	0.00	
Amount contributed by the promoters/ his associates	20.00	
Any other receipt (Including FD matured, interest etc.)	2.39	
Total	831.10	
Head	Amount in Lakhs Only	
Opening balance at the beginning of the quarter	692.60	
Amount deposited in Escrow Account	138.49	
Amount withdrawn during the quarter (Including FD's)	595.70	
Balance at the end of the quarter (Including FD;s)	235.39	

SUDHIR KUMAR & COMPANY.
Chartered Accountants



Money withdrawn by the Promoters for the purpose other than Project- Nil	
1.Cummulative Cost Incurred on Constructon of the Project	935.90
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: **22501230AZOJHY9593**



Place : Gurugram
Date: 13.10.2022