



**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 September, 2022** for "M3M Prive-73" 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		94.34
Expenditure on infrastructure & other structure.		
Other costs including EDC, taxes, etc		0.48
Total (Incurred)		94.82
Balance (Total Budgeted Cost, Excl. Land-Total Incurred)		0.00
<b>Head</b>		<b>Amount in Lakhs Only</b>
Opening Balance (Start of Qtr)		2057.58
Amount collected against booked plots		448.83
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>2506.41</b>
<b>Head</b>		<b>Amount in Lakhs Only</b>
Opening balance at the beginning of the quarter		2057.58
Amount deposited in Escrow A/c (includes FD Maturity/interest/Others)		448.83
Amount withdrawn during the quarter		336.25
Balance at the end of the quarter		2170.16





Money withdrawn by the Promoters for the purpose other than Project- Nil	
1. Cumulative Cost Incurred on Constructon of the Project	6994.02
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: **22501230AZQKCB3793**



Place : Gurugram  
Date: 13.10.2022