

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 **31st December 2022** for "M3M Prive-73" Project at Gurugram is here as under :-

Quarterly Progress Report for the quarter ended :		31.12.2022
Head	Amount in Lakhs Only	
Expenditure on construction of apartments	231.98	
Expenditure on infrastructure & other structure.	79.63	
Other costs including EDC, taxes, etc	311.61	
Total (Incurred)	0.00	
Balance (Total Budgeted Cost, Excl. Land-Total Incurred)		
Head	Amount in Lakhs Only	
Opening Balance (Start of Qtr)	2170.16	
Amount collected against booked plots	466.68	
Amount availed from the bank/ financial institutions	0.00	
Amount contributed by the promoters/ his associates	0.00	
Any other receipt	0.00	
Total	2636.85	
Head	Amount in Lakhs Only	
Opening balance at the beginning of the quarter	2170.16	
Amount deposited in Escrow A/c (includes FD Maturity/interest/Others)	448.83	
Amount withdrawn during the quarter	341.25	
Balance at the end of the quarter	2277.74	
Money withdrawn by the Promoters for the purpose other than Project- Nil		



1. Cummulative 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: **23501230BGVKRZ8472**



Place : Gurugram
Date: 13.01.2022