SUDHIR KUMAR & COMPANY. Chartered Accountants



TO WHOMSOEVER IT MAY CONCERN

As per the books of accounts & records produced before us and information & explaination given by M/s Lekh Builtech Pvt Ltd having its registered office at 6th Floor, M3M Tee Point, North Block, Sector-65, Gurugram, Haryana 122102, We hereby certify that quarterly progress report for the quarter ended 31st December,2022 for "M3M 113-Market" 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	0.00
Expenditure on infrastructure & other structure.	54.74
Other costs including EDC, taxes, etc	63.07
Total (Incurred)	117.82
Balance to be Incurred	0.00
Head	Amount in Lakhs Only
Opening Balance (Start of Qtr)	671.85
Amount collected against booked plots	0.00
Amount availed from the bank/ financial institutions	0.00
Amount contributed by the promoters/ his associates	0.00
Any other receipt	0.00
Total	671.85
Head	Amount in Lakhs Only
Opening balance at the beginning of the quarter	671.85
Amount deposited in Escrow A/c (FD mature/interest others)	0.00
Amount withdrawn during the quarter (Including FDR made)	0.00
Balance at the end of the quarter	671.85



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1. Cummulative Cost Incurred on Constructon of the	
Project	1566.70
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

(CA Sudhir Kumar)

Sudhir Kurnar

Proprietor M.No 501230

UDIN: 23501230BGVKSA4700

Place: Gurugram Date: 13.01.2023

