

**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 **31st December, 2022** for "**M3M 84 Market**" Project at Gurugram is here as under :-

Quarterly Progress Report for the quarter ended : <b>31.12.2022</b>	
Head	Amount in Lakhs Only
Expenditure on construction of apartments	56.97
Expenditure on infrastructure & other structure.	
Other costs including EDC, taxes, etc	41.00
Total (Incurred)	97.97
Balance cost to be Incurred	0.00
Head	Amount in Lakhs Only
Opening Balance (Start of Qtr)	235.39
Amount collected against booked plots	40.94
Amount availed from the bank/ financial institutions	0.00
Amount contributed by the promoters/ his associates	380.00
Any other receipt (Including FD matured, interest etc.)	0.00
<b>Total</b>	<b>656.34</b>
Head	Amount in Lakhs Only
Opening balance at the beginning of the quarter	235.39
Amount deposited in Escrow Account	420.94
Amount withdrawn during the quarter (Including FD's)	298.97
Balance at the end of the quarter (Including FD;s)	357.36



Money withdrawn by the Promoters for the purpose other than Project-Nil	
1.Cummulative Cost Incurred on Constructon of the Project	992.87
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: **23501230BGVKSC9331**



Place : Gurugram  
Date: 13.01.2023