



TO WHOMSOEVER IT MAY CONCERN

As per the books of accounts & records produced before us and information & explanation given by **M/s Martial Buildcon Pvt Ltd** having its registered office at F-022, LG, Sushant Arcade, Sushant Lok, Gurugram, Haryana 122102, We hereby **certify that** quarterly progress report for the quarter ended **31st December, 2022** for "M3M Myden" 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	24.27	
Expenditure on infrastructure & other structure.		
Other costs including EDC, taxes, etc	1.77	
Total (Incurred)	26.04	
Balance to be incurred	1867.77	
Head	Amount in Lakhs Only	
Opening Balance (Start of Qtr)	592.55	
Amount collected against booked plots	246.00	
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>838.55</b>	
Head	Amount in Lakhs Only	
Opening balance at the beginning of the quarter	592.55	
Amount deposited in Escrow Account	246.00	
Amount withdrawn during the quarter	735.00	
Balance at the end of the quarter	103.55	





Money withdrawn by the Promoters for the purpose other than Project-Nil	
1. Cumulative Cost Incurred on Construction of the Project	13442.42
2. Percentage of remaining works in terms of Cost	12.34%
3. Estimated Balance cost to be incurred	1892.03

For **Sudhir Kumar & Company**  
Chartered Accountants  
FRN No. 026296N

*Sudhir Kumar*

(CA Sudhir Kumar)  
Proprietor  
M.No 501230  
UDIN: **23501230BGVKS3162**



Place : Gurugram  
Date: 13.01.2023