



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 March 2023** for "M3M Prive-73" Project at Gurugram is here as under :-

Quarterly Progress Report for the quarter ended :		31.03.2023
Head	Amount in Rs.Lakhs Only	
Expenditure on construction of apartments	35.45	
Expenditure on infrastructure & other structure.	17.51	
Other costs including EDC, taxes, etc	52.96	
Total (Incurred)	0.00	
Balance (Total Budgeted Cost, Excl. Land-Total Incurred)	0.00	
Head	Amount in Rs.Lakhs Only	
Opening Balance (Start of Qtr)	2277.74	
Amount collected against booked plots	211.23	
Amount availed from the bank/ financial institutions	0.00	
Amount contributed by the promoters/ his associates	0.00	
Any other receipt	0.00	
Total	2488.97	
Head	Amount in Rs. Lakhs Only	
Opening balance at the beginning of the quarter	2277.74	
Amount deposited in Escrow A/c (includes FD Maturity/interest/Others)	211.23	
Amount withdrawn during the quarter	813.00	
Balance at the end of the quarter	1675.97	



SUDHIR KUMAR & COMPANY.
Chartered Accountants



Money withdrawn by the Promoters for the purpose other than Project-Nil	
1. Cumulative Cost Incurred on Constructon of the Project	7296.91
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: **23501230BGVKZR3393**



Place : Gurugram
Date: 15.04.2023