



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 March, 2023 for "M3M Myden" Project at Gurugram is here as under :-

Quarterly Progress Report for the quarter ended		31.03.2023
Head	Amount in Lakhs Only	
Expenditure on construction of apartments	1.54	
Expenditure on infrastructure & other structure.	0.13	
Other costs including EDC, taxes, etc	1.67	
Total (Incurred)	2697.74	
Balance to be incurred		
Head	Amount in Lakhs Only	
Opening Balance (Start of Qtr)	103.55	
Amount collected against booked plots	262.07	
Amount availed from the bank/ financial institutions	0.00	
Amount contributed by the promoters/ his associates	0.00	
Any other receipt	0.00	
Total	365.62	
Head	Amount in Lakhs Only	
Opening balance at the beginning of the quarter	103.55	
Amount deposited in Escrow Account	262.07	
Amount withdrawn during the quarter	320.00	
Balance at the end of the quarter	45.62	

Office Address: Shop No-FF-443, Ansal Sumanglam Building, RDC, Raj Nagar, Ghaziabad- 201001
M-9811640380 Mail: acakumarsudhir@gmail.com





Money withdrawn by the Promoters for the purpose other than Project-Nil	
1. Cumulative Cost Incurred on Constructon of the Project	13443.95
2. Percentage of remaining works in terms of Cost	12.33%
3. Estimaged Balance cost to be incurred	1890.50

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

Sudhir Kumar

(CA Sudhir Kumar)
Proprietor
M.No 501230
UDIN: **23501230BGVKZT6416**



Place : Gurugram
Date: 15.04.2023