

TO WHOMSOEVER IT MAY CONCERN

As per Books of Accounts & records produced before us and information & explanation given by **M/s M3M India Private Limited** having its Registered Office at Cabin -1, Unit no. SB/C/5L/Office/008, M3M Urbana, Sector-67, Gurugram Manesar urban Complex, Gurugram, 122002, Haryana, we hereby **certify that** quarterly progress report for the quarter ended March-2020 for My Den project at Gurugram is here as under:-

Quarterly Progress Report for the quarter ended : 31.03.2020

Head	Amount in Lakhs Only
Expenditure on construction of apartments	
Expenditure on infrastructure & other structure.	11625.65
Other costs including EDC, taxes, etc	2328.89
Total (Incurred)	13954.54
Balance (Total Budgeted Cost, Excl. Land-Total Incurred)	4529.99

Head	Amount in Lakhs Only
Opening Balance (Start of Qtr)	0.00
Amount collected against booked plots	8522.05
Amount availed from the bank/ financial institutions	0.00
Amount contributed by the promoters/ his associates	7733.02
Any other receipt	0.00
Total	16255.06

Head	Amount in Lakhs Only
Opening balance at the beginning of the quarter	0
Amount deposited in Escrow Account	918.64
Amount withdrawn during the quarter	460.00
Balance at the end of the quarter	458.64



Money withdrawn by the Promoters for the purpose other than Project-
Nil

1.Cummulative Cost Incurred on Constructon of the Project	11625.65
2.Percentage of remaining works in terms of Cost	24.19%
3.Estimated Balance cost to be incurred	3708.80

This certificate is being issued for HARERA compliance of the Company .

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

Sudhir Kumar

(CA Sudhir Kumar)
Proprietor
M.No 501230



Place : Gurugram
Dated : 29.10.2020