## SUDHIR KUMAR & COMPANY. Chartered Accountants



## TO WHOMSOEVER IT MAY CONCERN

As per Books of Accounts & records produced before us and information & explnantion giveb 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 June-2020 for My Den project at Gurugram is here as under:-

Quarterly Progress Report for the guarter ended: 30.06.2020

Quarterly Flogress Report for the quarter chaca.	30.00.12020
	Amount in Lakhs
Head	Only
Expenditure on construction of apartments	
Expenditure on infrastructure & other structure.	11641.46
Other costs including EDC, taxes, etc	2328.89
Total (Incurred)	13970.35
Balance (Total Budgeted Cost, Excl. Land-Total	
Incurred)	4514.18

	<b>Amount in Lakhs</b>
Head	Only
Opening Balance (Start of Qtr)	0.00
Amount collected against booked plots	8527.10
Amount availed from the bank/ financial institutions	0.00
Amount contributed by the promoters/ his	
associates	8030.14
Any other receipt	0.00
Total	16557.25

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Amount withdrawn during the quarter	918.50
Balance at the end of the quarter	0.14



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Money withdrawn by the Promoters for the purpose other than Project-Nil

1.Cummulative Cost Incurred on Constructon of the	
Project	11641.46
2.Percentage of remaining works in terms of Cost	24.08%
3.Estimaged Balance cost to be incurred	3692.99

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

Yours Faithfully,

For Sudhir Kumar & Company

Chartered Accountants FRN No. 026296N

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(CA Sudhir Kumar) Proprietor

M.No 501230

Place: Gurugram Dated: 29.10.2020