SUDHIR KUMAR & COMPANY. Chartered Accountants



TO WHOMSOEVER IT MAY CONCERN

As per Books of Accounts&records produced before us and information &explanantiongiveb by **M/s Lavish Buildmart Pvt. Limited** having its Registered Office at Cabin -1, Unit no. SB/C/5L/Office/008, M3M Urbana, Sector-67, GurugramManesar urban Complex, Gurugram, 122002, Haryana, we hereby **certify that**quarterly progress report for the quarter ended December 2020 for M3M Prive-73 project at Gurugram is here as under:-

Quarterly Progress Report for the quarter ended :	31.12.2020
Head	Amount in Lakhs Only
Expenditure on construction of apartments	736.89
Expenditure on infrastructure & other structure.	
Other costs including EDC, taxes, etc	231.94
Total (Incurred)	968.83
Balance (Total Budgeted Cost, Excl. Land-Total Incurred)	606.76

Head	Amount in Lakhs Only
Opening Balance (Start of Qtr)	294.29
Amount collected against booked plots	312.54
Amount availed from the bank/ financial institutions	0.00
Amount contributed by the promoters/ his associates	330.00
Any other receipt	638.76
Total	1575.59

Head	Amount in Lakhs Only
Opening balance at the beginning of the quarter	294.29
Amount deposited in Escrow Account	1281.30
Amount withdrawn during the quarter	1482.03
Balance at the end of the quarter	93.55

Money withdrawn by the Promoters for the purpose other than Project-Nil

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1. Cummulative Cost Incurred on Constructon of the	
Project	3694.77
2. Percentage of remaining works in terms of Cost	33.26%
3. Estimated Balance cost to be incurred	1841.11

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 UDIN : 21501230AAAA- A山882-1

Place :Gurugram Dated :14.01.2021



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