

TO WHOMSOEVER IT MAY CONCERN

As per Books of Accounts & records produced before us and information & explanation given 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 JUNE, 2021 for M3M Prive-73 project at Gurugram is here as under:-

Quarterly Progress Report for the quarter ended : 30.06.2021

| Head | Amount in Lakhs Only |
|--|----------------------|
| Expenditure on construction of apartments | 620.10 |
| Expenditure on infrastructure & other structure. | |
| Other costs including EDC, taxes, etc | 93.98 |
| Total (Incurred) | 714.08 |
| Balance (Total Budgeted Cost, Excl. Land-Total Incurred) | 430.27 |

| Head | Amount in Lakhs Only |
|--|----------------------|
| Opening Balance (Start of Qtr) | 84.50 |
| Amount collected against booked plots | 722.06 |
| Amount availed from the bank/ financial institutions | 0.00 |
| Amount contributed by the promoters/ his associates | 100.00 |
| Any other receipt | 237.78 |
| Total | 1144.34 |

| Head | Amount in Lakhs Only |
|---|----------------------|
| Opening balance at the beginning of the quarter | 84.50 |
| Amount deposited in Escrow Account | 1059.84 |
| Amount withdrawn during the quarter | 565.94 |
| Balance at the end of the quarter | 578.40 |



Money withdrawn by the Promoters for the purpose other than Project- Nil

| | |
|--|---------|
| 1. Cumulative Cost Incurred on Construction of the Project | 5157.76 |
| 2. Percentage of remaining works in terms of Cost | 6.83% |
| 3. Estimated Balance cost to be incurred | 378.12 |

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- *IR 3919*



Place : Gurugram

Dated : *13-07-2021*