

**TO WHOMSOEVER IT MAY CONCERN**

As per Books of Accounts & records produced before us and information & explanation given by **M/s Lekh Buildtech 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 30<sup>th</sup> September, 2021 for **M3M 113 Market** Project at **Sec-113, Gurugram** is here as under:-

<b>Quarterly Progress Report for the quarter ended :</b>		<b>30.09.2021</b>
<b>Head</b>	<b>Amount in Lakhs Only</b>	
Expenditure on construction of apartments	205.67	
Expenditure on infrastructure & other structure.		
Other costs including EDC, taxes, etc	308.27	
Total (Incurred)	513.94	
Balance	7847.06	

<b>Head</b>	<b>Amount in Lakhs Only</b>	
Opening Balance (Start of Qtr)	331.86	
Amount collected against booked plots	5504.91	
Amount availed from the bank/ financial institutions	0.00	
Amount contributed by the promoters/ his associates	0.00	
Any other receipt	2524.24	
<b>Total</b>	<b>8361.00</b>	

<b>Head</b>	<b>Amount in Lakhs Only</b>	
Opening balance at the beginning of the quarter	331.86	
Amount deposited in Escrow Account	8029.14	
Amount withdrawn during the quarter	5471.15	
Balance at the end of the quarter	2889.85	



Money withdrawn by the Promoters for the purpose other than Project- Nil



1. Cummulative Cost Incurred on Constructon of the Project	818.29
2. Percentage of remaining works in terms of Cost	0.00%
3. Estimated Balance cost to be incurred	0.00

Note: The expenditure amount is more than estimated amount due to increase in the project expenditure cost (Man/material etc.)

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- *MA5415*



Place :Gurugram  
Dated :12.10.2021