

PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS
F.Y-2022-23

(See 3rd proviso of sub-section (2)(f)(D) of Section 4 of R.E. (R&D) Act,2016)

To

M/S EVOS BUILDCON PVT LTD., Plot No-M/76, Barmunda Housing Board Colony, Pin-751003, Odisha

Subject: Audit certificate on statement of accounts on project fund utilization and Withdrawal by M/S EVOS BUILDCON PVT LTD for the period from 01/04/2022 TO 31/03/2023 respect to the City Homes-i project Registration no- RP/19/2019/00284

1. This certificate is issued in accordance with the provisions as contained under 3rd proviso of sub-section (2)(f)(D) of Section 4 of the Real Estate (Regulation & Development) Act,2016 read along with the Rules and Regulations made thereunder.
2. We have obtained all necessary information and explanation from M/s Evos Buildcon Pvt Ltd. During the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of M/s Evos Buildcon Pvt Ltd for the year ended 31/03/2023 and hereby certify that :
4. M/s Evos Buildcon Pvt Ltd has the City Homes-i Project ORERA Registration No- RP/19/2019/00284. Located at Ghatikia, Bhubaneswar, Khordha, Odisha, based on books of accounts submitted to us
5. Amount collected from the allottees during the year for this project is Rs.1,90,06,629 and amounts collected till date Rs 26,97,90,027/-
6. Amount withdrawn during the year for this project is Rs. 1,89,56,057.92/-and amount withdrawn till date Rs.26,95,54,249.78 /-

We certify that M/s Evos Buildcon pvt Ltd (company name) has utilized the amounts collected for the City Homes-i only for that project and the withdrawal from the separate bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Date :

Place:



(Name of the Chartered Accountant firm
with UDIN No. registration No.
(see D.F. signature)

UDIN NO-23511635B6ZMIX7534
FRC NO - 333072E