

PROFORMA-I

Quarterly Progress Report for the quarter-30th June 2023

1. Name of the Builder/Promoter-M/S EVOS BUILDCON PVT LTD
2. Project Name: City Homes-1
3. Project Type (Residential/Commercial/Mixed/Plotted Scheme)-RESIDENTIAL
4. Building Type (Simplex/Duplex/S+3/S+4/S+5) etc: S+4
5. Status of Booking:

Units	No. to be developed	Booked till previous quarter	Booking during the quarter
Residential	56 Units	56 Units	0
Commercial			
Plots			

6. Status of facilities:

SI NO	Description of facilities	Being Provided (Yes/No)	Present Status
1	Community Hall	YES	Completed
2	Lift	YES	Completed
3	STP	YES	Completed
4	Transformer	YES	Completed
5	Interior Road	YES	Completed
6	Connected road	YES	Completed
7	Installation of DG set	YES	Completed
8	Fire fighting equipment	YES	Completed
9	Drinking water supply	YES	Completed
10	Fire Safety supply	YES	AVAILABLE(RECOMMENDATION)

7. Financial Status:

SI NO	Description	Up-to end of previous quarter	During this quarter	Remarks
1	Funds collected from allottees	1,90,06,629/-	64,91,260/-	
2	Funds deposited in the project account	1,90,06,629/-	64,91,260/-	
3	Funds withdrawal from project account	1,89,56,057.92/-	63,16,179.36/-	
4	Funds invested in the project	1,33,04,640.30/-	45,43,882/-	