



# KC JENA & ASSOCIATES

## CHARTERED ACCOUNTANTS

### PROFORMA-III

### AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F.Y-2023-24

(See 3" 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 01/01/2024 TO 31/03/2024 respect to the 'Evos Anandika' project Registration no- RP/26/2023/00980

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 Quarter ended 31/03/2024 and hereby certify that
4. M/s Evos Buildcon Pvt Ltd has the Evos Anandika Project ORERA Registration No- RP/26/2023/00980. Located at Utara Sasan, Pipili,Puri,Odisha based on books of accounts submitted to us
  - (i) Amount collected from the allottees during the Quarter for this project is Rs.2,62,46,423/-and amounts collected till date Rs 19, 48, 21, 796/-
  - (ii) Amount withdrawn during the Quarter for this project is Rs. 1,83,72,496/- and amount withdrawn till date Rs. 14,53,30,659/-

We certify that M/s Evos Buildcon pvt Ltd has utilized the amounts collected for the Evos Anandika 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.)  
(Signature)

UDIN-

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