

PROFORMA-I

Quarterly Progress Report for the quarter-30th Sept 2023

1. Name of the Builder/Promoter-M/S EVOS BUILDCON PVT LTD
2. Project Name: Evos Avante Phase-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	24 Units	03	14 Units
Commercial			
Plots			

6. Status of facilities:

SI NO	Description of facilities	Being Provided (Yes/No)	Present Status
1	Community Hall	YES	Work In Progress
2	Lift	YES	Not yet Started
3	STP	YES	Work In Progress
4	Transformer	YES	Work In Progress
5	Interior Road	YES	Work In Progress
6	Connected road	YES	Work In Progress
7	Installation of DG set	YES	Work In Progress
8	Fire fighting equipment	YES	Work In Progress
9	Drinking water supply	YES	Work In Progress
10	Fire Safety supply	No	NA

7. Financial Status:

SI NO	Description	Up-to end of previous quarter	During this quarter	Remarks
1	Funds collected from allottees	49,32,232/-	8,71,01,233/-	
2	Funds deposited in the project account	49,39,232/-	6,09,70,863/-	
3	Funds withdrawal from project account	49,39,232/-	6,09,69,286/-	
4	Funds invested in the project	49,39,232/-	6,09,69,286/-	

8. Agreement for Sale & Sale Deed:

Sl. No.	Description	Up-to previous quarter	During this quarter	Remarks
1	No. of Agreement for Sale executed**	0		
2	No. of Sale Deed Executed			
3	Agreement for sale through Agents (details thereof)			

S (A). Agreements for Sale through Agents (Details thereof):

SL. No.	Name of the Agent	Registration No.	No. of Units Booked	Commission paid
1				
2				
3				
4				

1. Documents and Certificates to be attached:

Sl. No.	Description	Certificate obtained (Yes/No)	Copy submitted to Authority (Yes/No)
1.	Completion Certificate		
2.	NOC from CGWA	No	
3.	Fire Safety certificate		
4.	(i)Occupancy certificate		
	(ii)If not obtained, proof of applying for the certificate to be submitted		

2. Formation of Association of allottees: No. Not Yet Started

3. Registration of Association of allottees: No. Not Yet started

4. Execution of Conveyance Deed of common areas in favour of Association of allottees: No

Date:

(Signature of the Promoter)

Attach copies of certificate submitted to the bank along with acknowledgement from Bank in token of receipt. Also attach authenticated bank statement for the quarter.

- Submit a copy of agreement to sale for offline registered projects/upload in web portal along with QPR for online registered projects

PROFORMA-III

AUDIT CERTIFICATE ON STATEMENT OF ACCOUNTS

F.Y-2023-24

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

To

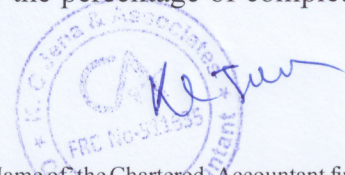
M/S EVOS BUILDCON PVT LTD.PLOT NO-M/76,Barmunda Housing Board colony,Pin-751003,Odisha

Subject: Audit certificate on statement of accounts on project fund utilization and Withdrawal by M/S EVOS BUILDCON PVT LTD for the period from 01/06/2023 TO 30/09/2023 respect to the EVOS Avante Phase-1 project Registration no- RP/19/2023/00942

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 30/09/2023 and hereby certify that :
4. M/s Evos Buildcon Pvt Ltd has the Evos Avante Phase-1 Project ORERA Registration No-RP/19/2023/00942. Located at Jagasara, Bhubaneswar, Khordha, Odisha, based on books of accounts submitted to us
 - (i) Amount collected from the allottees during the Quarter for this project is Rs.8,21,62,001/ and amounts collected till date Rs 8,71,01,233/-
 - (ii) Amount withdrawn during the Quarter for this project is Rs. 5,75,11,824/- and amount withdrawn till date Rs.6,09,69,286/-

We certify that M/s Evos Buildcon pvt Ltd has utilized the amounts collected for the Evos Avante Phase-1 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: 17/10/2023
Place: Bhubaneswar



(Name of the Chartered Accountant firm
with UDIO No., registration No.
(scribble signature))

UDIN-

23511635BGZMKH9051