



SANTOSH SETH & CO
Chartered Accountant

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TO WHOM IT MAY CONCERN

This is to certify that M/s EVA Developers (P) Ltd., having its Reg. Office situated at L-001, Green Valley Apartments, Plot No.18, Sector-22, Dwarka, New Delhi-110077 is developing a Group Housing Residential Project "CENTRAL COURT" situated at Plot No. 16, Civil Lines, Jain Mandir Chowk, Moradabad, U.P. and as per the information provided and records shown to us by the Company the details of cost incurred on the project (net of capital expenditure) till 30th September, 2020 and the means of finance are as under:-

Cost of Project		(Rs. In Lakhs)
Particulars	Total Cost	Incurred Upto 30/09/2020
Land Cost	3,174.06	3,135.96
Construction Cost	3,815.00	2,828.82
Architect/Consultant Fee	45.00	33.18
Administrative Overheads	238.59	275.91
Selling & Marketing Expenses	218.71	92.81
Interest / Financing Cost*	474.73	399.82
TOTAL	7,966.09	6,766.50

Means of Finance		(Rs. In Lakhs)
Particulars	Total Means of Finance	Invested Upto 30/09/2020
Debt – Term Loan	500.00	450.00
Equity/Reserve & Surplus	536.00	536.00
Quasi Capital (Loans from directors/associates)	2,812.00	3,855.99
Customer Advances	4,118.09	1,924.52
TOTAL	7,966.09	6,766.50

For Santosh Seth & Co.
Chartered Accountants
FRN: 032642N



(CA Santosh Kumar)
Proprietor
M.No. 533944

DATE: 16/10/2020
PLACE: New Delhi
UDIN: 20533944AAAAEY5581