Ankit Sugandh & Associates
Chartered Accountants

CA ANKIT HIRANAND SUGANDH
(FCA, M.COM, DISA)

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
M/s. Earth Infra
1st floor, AVN Tower, Jawhar Nagar,
Manewada Cement Road Nagpur
Nagpur-440024

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s. Earth Infra** through Partner : Gopal Kumbhare, for the period from 17/04/2018 to 31/03/2019 with respect to **Project : Earth Height-I, RERA Registration Number P5050001644.**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra State Real Estate (Regulation and Development) Rules, 2017.

2. I/We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. I/We hereby confirm that I/We have examined the prescribed registers, Books of Accounts and documents and the relevant records of **M/s. Earth Infra** for the period ended 31st March 2019 and hereby certify that:

   i. **M/s. Shri Earth Infra** have completed 60 % of the project titled **Earth Height-I RERA Registration Number P5050001644** dated 31th March 2019 located at Plot no. Plot no 13,14 mouza Chikhali(Khurd) , Nagpur-440027.

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ii. Amount collected from Allottees during the year ended 31/03/2019 for this project is Rs. 2,84,05,751.00 and amounts collected from Allottees from inception of project to till date (i.e., 31/03/2019) is Rs.2,84,05,751.00

iii. Amount withdrawn during the year for this project from Project Bank Account is Rs. 2,89,90,568.00 and total amount withdrawn from inception to till date from Project Bank Account is Rs. 2,89,90,568.00

4. I/We certify that, I/we have considered the various professional certificates i.e., Chartered Accountant Certificates, Engineer Certificate, Architect Certificates issued from time to time for withdrawal of money based on % of completion of work.

5. I/We certify that the **M/s. Shri Earth Infra** has utilized the amounts collected for Earth Height -I project only for this project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

Observation and Qualification of CA –
NIL
Or
Promoter of the project has withdrawn in excess of eligible amount from Project Bank Account Rs._NA
Promoter of the project has not utilized (diverted) the monies drawn from Project Bank Account Rs NA

For Ankit Sugandh & Associates .
Chartered Accountants

ANKIT SUGANDH & ASSOCIATES ★ NAGPUR ★ CHARTERED ACCOUNTANTS

CA Ankit Hiranand Sugandh
M.No.148600
FRN-134863W
UDIN: 19148600AAAAAT5235
Place: Nagpur
Date: 23/09/2019