



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 28/03/2019 to 31/03/2019 with respect to Project: Earth Height-II, RERA Registration Number P50500020114.

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 10 % of the project titled Earth Height-II RERA Registration Number P50500020114 dated 31th March 2019 located at Plot no. Plot no 15 mouza Chikhali(Khurd) , Nagpur-440027.



691/H, KP Buidling, Quetta Colony, Nagpur - 440008

ii. Amount collected from Allottees during the year ended 31/03/2019 for this project is Rs. 27,56,500.00 and amounts collected from Allottees from inception of project to till date (i.e., 31/03/2019) is Rs.27,56,500.00

iii. Amount withdrawn during the year for this project from Project Bank Account is Rs. 47,84,118.00 and total amount withdrawn from inception to till date from Project Bank Account is Rs. 47,84,118.00

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 -II 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Promoter of the project has withdrawn in excess of eligible amount from Project Bank Account Rs._NA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



CA Ankit Hiranand Sugandh

M.No.148600

FRN No: 134863W

UDIN: 19148600AAAAA53899

Place: Nagpur

Date: 23/09/2019