

**Chartered Accountants****FORM 5 (UT)**

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS  
STATUTORY AUDITOR OF THE PROMETER'S COMPANY/FIRM)**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To

One Earth

4<sup>th</sup> Floor Kensington Court,

Fifth lane Koregaon Park,

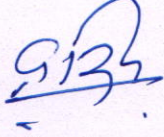
Pune-411001

**SUBJECT:** Report on statement of accounts on project fund utilization and withdrawal by  
One Earth for the period from 1<sup>st</sup> April 2017 to 31<sup>st</sup> March 2018 with respect to MahaRERA  
Regn. Number **P52100015819**.

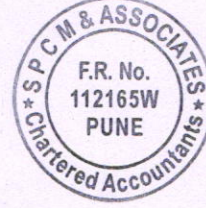
1. This certificate is issued in accordance with the provisions of the Real Estate(Regulation and Development) Act, 2016
2. I/We have obtained all the necessary information and explanation from the company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of One Earth for the period ended 31<sup>st</sup> March 2018 and hereby certificate that:
  - i. M/S. One Earth has completed 8.95% of the project titled Florida River Walk MahaRERA Regn. No. **P52100015819** located at S No 9 To 14, Hissa no 1/50 & 1/51 Mundhawa, Haveli, Pune, 411036
  - ii. Amount collected during the year for this project is Rs. 0/- (After RERA Registration Rs. 0/-) and amounts collected till date is Rs. 0/-
  - iii. Amount withdrawn during the year for this project is Rs. 0/- and amount withdrawn till date is Rs. 0/-



4. I/We certify that the M/s. One Earth has utilized the amounts collected for Florida River Walk only for that 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.



Name of the Signatory: CA Pradeep Katariya  
Name Of Firm: SPCM & Associates



Full Address: C.T.S No 6616, Plot No. 491 5<sup>th</sup>  
Floor Center Point, Mitra Mandal  
Chowk, next to Balasaheb Thackre  
Hospital, Parvati, Pune-411009  
Membership No. : 038607  
Contact No. : 9822010899  
E-mail: [pradeep@spcm.in](mailto:pradeep@spcm.in)

Place: Pune  
Date: 30<sup>th</sup> Sept 2018