

Chartered Accountants**FORM 5 (UT)****ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To

One Earth

5th 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 1st April 2018 to 31st March 2019 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 31st March 2019 and hereby certificate that:
 - i. M/S. One Earth has completed 28.76% of the project titled Florida River Walk MahaRERA Regn. No. **P52100015819** located at S No 9 To 14, Hissa no 1/50 & 1/51 Mundhava, Haveli, Pune, 411036
 - ii. Amount collected during the year for this project is Rs. 12,21,56,589/- (After RERA Registration Rs.12,21,56,589/-) and amounts collected till date is Rs. 12,21,56,589/-
 - iii. Amount withdrawn during the year for this project is Rs. 8,55,09,612/- and amount withdrawn till date is Rs. 8,55,09,612/-



C.T.S. No. 6616, Plot No 491, 5th Floor, Center Point, Mitra Mandal Chowk,
Parvati, Pune 411009. Landline No.: 020 67447171
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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 Mehul Jain
Name of Firm: SPCM & Associates

Full Address: C.T.S No 6616, Plot No. 491 5th
Floor Center Point, Mitra Mandal
Chowk, next to Balasaheb Thackre
Hospital, Parvati, Pune-411009
Membership No. : 126882
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UDIN: 19126882AAAAEU2467

Place: Pune