



**FORM 5 [see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To
M/s. Earth Graphics.
113-101, Aditya Tower,
Naushir Bharucha Marg
Grant Road, Mumbai – 400007.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Earth Graphics for the period from **25th August, 2019** to **31st March, 2020** with respect to MahaRERA Registration Number: **P51900021985**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.
2. We have obtained all 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. We hereby confirm that, we have examined the prescribed registers, books and documents, and the relevant records of M/s Earth Graphics for the year ended **31st March 2020** and hereby certify that:
 - i. M/s Earth Graphics have completed **16.08%** of the project titled **Earth Anand** MahaRERA Registration Number: **P51900021985** located at, **Mumbai City – 400009**.
 - ii. Amount collected during the period for this project is **Rs. Nil** and amounts collected till date is **Rs. Nil**.
 - iii. Amount withdrawn during the period for this project is **Rs. 6,55,83,808/-** and amount withdrawn till date is **Rs. 6,55,83,808/-**.
4. We certify that the M/s Earth Graphics has utilized the amounts collected for project **Earth Terrace** only for that project and the withdrawal from the designated bank account(s) and of the said project has been in accordance with the proportion to the percentage of completion of the project
5. We are not a statutory auditor of the firm, we have verified data relating to form 5 and issued the certificate.

For Sanket R Shah & Associates
Chartered Accountant
FRN: 135703W

Sanket Shah

Proprietor

M. No.: 152369

Date: 18th January, 2023.

UDIN: 23152369BGUOON4809

