



STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The management of Century Properties Group Inc. and Subsidiaries is responsible for the preparation and fair presentation of the financial statements including the schedules attached therein for the nine-month periods ended September 30, 2021 and 2020, and year ended December 31, 2020 in accordance with the prescribed financial reporting framework indicated therein, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Group's ability to continue as a going concern, disclosing, as applicable matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is responsible for overseeing the Group's financial reporting process.

The Board of Directors reviews and approves the financial statements including the schedules attached therein, and submits the same to the stockholders or members.

SyCip Gorres Velayo & Co., the independent auditor appointed by the stockholders, has reviewed the financial statements of the Group in accordance with Philippine Standards on Review Engagement 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, and in its report to the stockholders or members, has expressed its opinion on the fairness of presentation upon completion of such audit.

Signature of Jose E.B. Antonio
JOSE E.B. ANTONIO
Chairman of the Board

Signature of Jose Marco R. Antonio
JOSE MARCO R. ANTONIO
President and CEO

Signature of Ponciano S. Carreon, Jr.
PONCIANO S. CARREON, JR.
Chief Finance Officer

Signed this 17th day of December 2021

SUBSCRIBED AND SWORN to before me this 17 day of December 2021 affiants exhibiting to me his / their Tax Identification Numbers, as follows:

Jose E.B. Antonio
Jose Marco R. Antonio
Ponciano S. Carreon, Jr

Passport No. P3568592A
Passport No. P2695556B
Passport No. P0133005A

Doc. No. 186
Page No. 39
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Series of 2022

ATTY. GEORGE DAVID D. SITON
NO. 1 PUBLIC FOR MAKATI CITY
APPT. NO. 1-382- UNTIL DEC. 31, 2021
ROLL NO. 68402/ N/CLE COMPLIANCE NO. VI-0021936/3-29-2019
IBP O.R No. 275859-LIFETIME; MEMBER MAY, 8, 2017
PTR No. 6852036-JAN 03, 2022-MAKATI CITY
EXECUTIVE BLDG. CENTER MAKATI AVE., COR. JUPITER ST., MAKATI CITY
EXTENDED UNTIL JUNE 30, 2022 PER BM NO.3795