



**FORM - 5**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

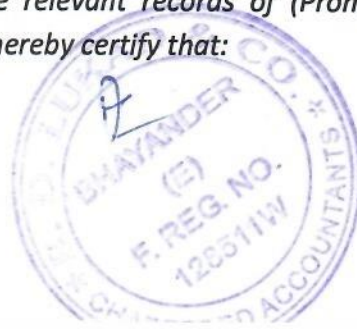
To

**Aristone Developers**

Shop No. 141/142  
Vasudev Sky High  
Opp Commissioner Bungalow  
Mira Road, East  
THANE: 401 107

**SUB: Report on Statement of Accounts on project fund utilization and withdrawal by ARISTONE DEVELOPERS (promoter) for the period of 1/04/2019 To 31/03/2020 With respect to MahaRERA Regn Number: P51700021181.**

1. This certificate is issued in accordance with the provision of the Real Estate ( Regulation and Development ) Act, 2016 read long with the Maharashtra Real Estate ( Regulation and Development) (Regulation of Real Estate Project, Registration of Real Estate Agents, Rates of interest and Discolours on Website) Rule, 2017.
2. We have obtained all necessary information and explanation from the Company, during the course of audit, which in my/our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that I/We have examined the prescribed register, books and documents and the relevant records of (Promoter) for the Period ended **31-03-2020**. and hereby certify that:





- i) **M/s. ARISTONE DEVELOPERS** have completed **15%** of the project titled **VASUDEV PARADISE** MahaRERA Regn No **P51700021181** Located at **Mira Road-East Thane-401107**
- ii) Amount Collected during the year for this project is **Rs 1,36,70,000/-**
- iii) Amount Withdrawn during the year for this project is **Rs. 1,36,70,000/-**

4. I certify that the **M/s. ARISTONE DEVELOPERS** has utilized the amounts collected for **VASUDEV PARADISE** project only for that project and the withdrawal from the designated bank accounts of the projects has been in accordance with the proportion to the percentage of completion of the project. (if Not, please specify the amount withdrawn in excess of eligible amount or any other exception)

*Revised*

**Encl: Annx A**





**ADDITIONAL DISCLOSURES:**

- 1) I certify that the **M/s. ARISTONE DEVELOPERS (Rera Reg No: P51700021181)** has opened Rera Current Account in **INDUSIND BANK LTD** having RERA Current account No **250000100047**
- 2) Annexure – A verify as per books of account

