



**C.A. Ramesh Lukad**

B. Com., F.C.A.

**DATE: 13/08/2021**

**FORM - 5**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To

**ARISTONE DEVELOPERS**

141/142 Building No 3  
Vasudev Sky High  
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 01/04/2020. To 31/03/2021. 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. I 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.





**C.A. Ramesh Lukad**

B. Com., F.C.A.

3. I hereby confirm that I/We have examined the prescribed register, books and documents and the relevant records of (Promoter) for the Period ended **31-03-2021**. and hereby certify that:

- i) M/s. **ARISTONE DEVELOPERS**. have completed **29.%** of the project titled **Vasudev Paradise MahaRERA Regn No P51700021181** Located at **New S.N.95/2, Mira Bhayander Road, Thane-401 107**.
- ii) Amount Collected during the year for this project is **Rs 54745156**.
- iii) Amount Withdrawn during the year for this project is **Rs. 54666480 /-**

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 (if Not, please specify the amount withdrawn in excess of eligible amount or any other exception)

Yours Faithfully

CARD LUKAD

*R. Lukad*

**Encl: Annx A**



**ADDITIONAL DISCLOSURES:**

- 1) I certify that the **M/s ARISTONE DEVELOPERS ( Rera Reg No: P51700021181)** has not opened Rera Current Account
- 2) Annexure – A verify as per books of account

Yours Faithfully

*Revised*

**CARD LUKAD**

