

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Date : 20.09.2018

To,
Aarya Builders
401, Viman Elegance, Next to Bank of India,
Viman Nagar, Pune - 411014.

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by
Aarya Builders for the period from 01.04.2017 to 31.03.2018 with respect
to - Project Name Yashika Apartment
MahaRERA Registration Number P52100015170

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 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 Aarya Builders for the period ended 31.03.2018 and hereby certify that :-
 - i.) M/S. Aarya Builders have completed 25% of the project titled Yashika Apartment MahaRERA Registration No. P52100015170 located at 4/1/1A/12 at Dighi, Haveli, Pune - 411015.
 - ii.) Amount collected during the year for this project is Rs. 0.00
And amounts collected till date is Rs. 0.00
 - iii.) Amount withdrawn during the year for this project is Rs. 0.00
And amount withdrawn till date is Rs. 0.00

4. We certify that Aarya Builders has utilized the amounts collected for Yashika Apartment project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Disclaimer : Amounts withdrawn would mean amount withdrawn from the RERA Designated Account in accordance with rule 4(2)(l)(d).

For NPSR & ASSOCIATES
CHARTERED ACCOUNTANT


V. N. LAHOTI
Partner
M. No. 170951
Firm Regn. No. 105511W

Name of the Signatory :	CA. Vivek Nandkishor Lahoti
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	Place: Pune
	Date: 20.09.2018