



Vinod Dhankani & Co.
Chartered Accountants

FORM 5

(as per Regulation-4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/S Konark Lifespaces

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **M/S Konark Lifespaces** for the period from 01-04-2018 to 31-03-2019 with respect to Aryan one (**Wing I & J**) RERA Regn no: **P51700015793**.

1. This certificate is issued accordance with 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 the 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 M/S Konark Lifespaces for the period from 01-04-2018 to 31-03-2019 and hereby certify that:

i. **M/S Konark Lifespaces** have completed **100% & 95% as on 31st March 2019** of the project titled **Aryan One Wing I&J** respectively Regn. No. **P51700015793** located at Badlapur.

ii. Amount collected From 01-04-2018 to 31-03-2019 for this project is **NIL**

iii. Amount withdrawn From 01-04-2018 to 31-03-2019 for this project is **NIL**

4. We certify that the **M/S Konark Lifespaces** has not collected receipts on sale/bookings of flats in **Aryan One (Wing I & J)** Regn. No. **P51700015793**.

Dated at Ulhasnagar this 26th day of September, 2019.

**For VINOD DHANKANI & CO
CHARTERED ACCOUNTANTS**


**(VINOD S. DHANKANI)
PROPRIETOR
M No: 044843**

UDIN:19044843AAAAEM9724.