



A. S. DANI AND COMPANY

CHARTERED ACCOUNTANTS

GANDHI SAGAR (EAST), MAHAL, NAGPUR - 440032. PH. : 2720270, 2723989 FAX : 2723989

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

The Vidarbha Premier Co-op Housing Society Ltd

Gandhisagar Nagpur.

**SUBJECT: : Report on Statement of Accounts on project fund utilization and withdrawal by
The Vidarbha Premier Co-op Housing Society Ltd for the period from 01-04-2019
To 31-03-2020..with respect to MAHARERA Regn. Number...P50500010477.**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Andhra Pradesh 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. I/We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended **31-03-2020**. and hereby certify that:
 - i. **The Vidarbha Premier Co-Op Housing Society Ltd Gandhisagar Nagpur.....**
(Promoter) have completed ...**100%** of the project titled **The Vidarbha Premier Nagri Phase 3 Kalmeshwar having MahaRera Reg. No ... P50500010477 . located at Near Santra Market Road Kalmeshwar ,Distt Nagpur**
 - ii. Amount collected during the year for this project is **Rs. 289286=00** and amounts collected till date is **Rs. 4717251=14.**
 - iii - No separet Bank Account for the project is maintained by **The Vidarbha Premier co-op housing society Ltd Nagpur** and therefore the question of withdrawal from such designated account does not arise



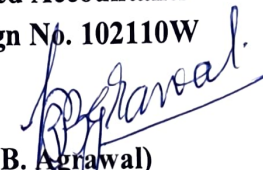
4. We certify that the **The Vidarbha Premier co-op Housing Society Ltd Nagpur** has utilized the amounts collected for the **The Vidarbha Premier Nagari Phase-III Kalmeshwar** for that project only.

Note- Since **The Vidarbha Premier Co-op Housing Society Ltd** has not maintained a separate bank account for its project the withdrawal of amount for the said project is not applicable

Place: Nagpur
Date: 27/04/2023



For A. S. Dani & Co
Chartered Accountants
Firm Regn No. 102110W


(K. B. Agrawal)

Partner

M. No. 040052

UDIN : 23040052BGXUAL8220