

**FORM 5 (UT)**

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 Cooperative Housing Society Ltd; for the period from **31-03-2009 to 31-08-2017** with respect of MahaRERA Regn. Number **P51000011689**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act. 2016.
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 I/We have examined the books of account, documents, and the relevant records of The Vidarbha Premier Cooperative Housing Society Ltd; for the period ended **31-08-2017** and hereby certify that.
 - i **The Vidarbha Premier Co-op. Housing Society Ltd., Gandhisagar, Nagpur** (Promoter) have completed **90%** of the project titled **The Vidarbha Premier Nagari, Yavatmal** MahaRERA Regn. No. **P51000011689** located at **Near Ekvira Nagari, Wadgaon Road, Yavatmal.**
 - ii Amount collected during the year for this project is Rs. **Nil** and amounts collected till date is Rs. **26,30,000.00.**
 - iii No separate account for the project is maintained by The Vidarbha Premier Cooperative Housing Society Ltd; and therefore the question of withdrawal from such account does not arise.
- 4 We certify that the The Vidarbha Premier Cooperative Housing Society Ltd; has utilized the amounts collected for **The Vidarbha Premier Nagari, Yavatmal** only for that project only.

Nagpur :
Date :07/03/219

For A.S.DANI & CO.

Chartered Accountants



(K.B. Agrawal)

PARTNER

(M. No. 040052)