P. S. Thakare & Co.
CHARTERED ACCOUNTANTS

■ **Nagpur :** Indo Unique Plaza, Opp. Bole Petrol Pump, VIP Road, Civil Lines, Nagpur - 440 001. (Maharashtra) INDIA Tel. : 0712 - 2520280, 6466032 Fax : 0712-2532920
■ **Mumbai :** 314/347, "Ninad", Khernagar, Western Exp. Highway, Bandra (E), Mumbai - 400 051 (Maharashtra) INDIA **Tele :** 022 - 26473665
e-mail : psthakare20@gmail.com / thakareps@rediffmail.com

FORM 5
[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Vidarbha Infotech Private Limited
28, VIPL IT Park, Gayatri Nagar,
Nagpur

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Vidarbha Infotech Private Limited for the period from **01/04/2019 to 31/03/2020** with respect to MahaRERA Regn. Number **P50500007181**.

1. This certificate is issued in accordance with the 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 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 Vidarbha Infotech Private Limited for the period ended 31/03/2019 and hereby certify that:
    a. **Vidarbha Infotech Private Limited** has completed **86.13%** (as per the Percentage Completion Method) of the project titled ***IT-PARK*** MahaRERA Regn. No. **P50500007181** located at **28/301/43-51,53, 96 at Nagpur (M Corp.), Nagpur (Urban), Nagpur, 440022.**
    b. Amount collected during the year for this project is ₹ **1,33,64,576**/- and amounts collected till date is ₹ **41,24,80,765/-.**
    c. Amount withdrawn during the year for this project is ₹ **80,57,635/-** and amount withdrawn till date is ₹ **22,81,01,969/-.**
4. We certify that **Vidarbha Infotech Private Limited** has utilized the amounts collected for ***IT-PARK*** project only for that project and the withdrawal from the bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

For P S THAKARE & CO.
Chartered Accountants
FRN. 128572W

B. S. Thakare
Partner
MRN. 127522

UDIN: 21127522AAAADE3559

Place: Nagpur
Date:

P. S. THAKARE & CO.
30 JUN 2021
CHARTERED ACCOUNTANTS