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 [Promoter] for the period from **01-04-2021 To 31-03-2022**..with respect to MAHARERA Regn. Number...**P50500011868**.

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. 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. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended **31-03-2022**. and hereby certify that:
   i. **The Vidarbha Premier Co-Op Housing Society Ltd Gandhisagar Nagpur**..... (Promoter) have completed **...10.%** of the project titled **The Vidarbha Premier Balasaheb Deoras Sahniwas Yojna Phase ii Nagpur having MahaRera Reg. No ... P50500011868. . located at Sir Bezanji Mehata Road, Gandhisagar, Nagpur ,Distt Nagpur**

   ii. Amount collected during the year for this project is Rs. **Nil** and amounts collected till date is Rs. **Nil.**

iii - No separate Bank A/C 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 its project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project. Unable to comment since no separate a/c – Not Applicable.

   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

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

Place: Nagpur
Date: 13/05/2023

A. S. DANI & CO. NAGPUR CHARTERED ACCOUNTANTS

(K. B. Agrawal)
Partner
M. No. 040052
UDIN : 23040052BGXUAS4650