

SANJAY ZANWAR & CO
CHARTERED ACCOUNTANT

31,2ND FLOOR, RAJKAMAL COMPLEX
PANCHASHEEL SQUARE, DHANTOLI
NAGPUR - 440 012, Mob.9422881514

AUDIT REPORT

We have the attached Balance Sheet of NEERI CO-OPERATIVE CREDIT SOCIETY LTD., NAGPUR Reg. No. NGP/BNK/222/74 as at 31.03.2009, and its Income and Expenditure account for the year ended of that date and we have to report that-

1. We have obtained all information, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts as required by Maharashtra Co-operative Society Act, 1960 and Rules made there under and bye-laws of the Society have been kept by the Society, so far as it appears from the examination of the of the books.
3. The Balance Sheet and the Income and Expenditure accounts examined by us are in agreement with books of account and returns of the Society.
4. In our opinion and to the best of our information and according to the explanation given to us the said accounts given all the informations required by the Maharashtra Co-operative Society Act, 1960 and rules made there under in manner so required and give a true and fair view:

- i) in the case Balance Sheet, of the affairs of the Society, as at 31.03.2009
- ii) in the case of the income and expenditure Account, of the SURPLUS for the year -ended on the date.

During the audit period 01.04.2008 to 31.03.2009. Audit Rank "A" has been given to the Society.

SANJAY ZANWAR & CO.
CHARTERED ACCOUNTANTS


(CA DHANRAJ TAWRI)
PROPRIETOR



PLACE : NAGPUR
DATE : 28/08/2009