

Price Rs. 50/- (Rupees fifty only)

S. No. 0062

Date of Issue: 11/4/2001  
(Valid within 30 days from date of issue)

(In triplicate)

Option-cum-appointment letter for conducting statutory audit for 2000-2001/concurrent audit  
for 2001-2002 including pending audit, (not prior to 1998-99)

(To be filled in block letters)

1. Name of the society
2. Address of the Society with Tel. No.
3. Registration No.
4. Zone
5. Year upto which the audit has been completed  
and name of Chartered Accountant/AUDITOR
6. Yearwise turnover since last audit up to 31-3-2001.
7. i) In case the audit is pending prior to 31-3-2000,  
reasons for not conducting the Audit  
ii) Whether any Chartered Accountant was appointed  
by Department ? If yes, name & address.
8. i) Name & address of the Chartered Accountant opted.  
ii) Category of Chartered Accountant.  
iii) Panel No. of the Chartered Accountant.
9. Status of the Society :  
Whether under liquidation ?  
If yes, name of the liquidator.

THE KUNJ VIHAR CO-OP. HOUSING LTD.  
89, Kirti Shikhar, West. Center  
Janak Puri, New Delhi  
Pin code 110059  
1355 (G/H)  
South West  
1999-2000 Suresh Singh & Associates  
2000-2001 P. P. S. & Co. Chartered Accountants  
- No -  
- N.A. -  
Suresh Singh & Associates  
E. Mohan Nagar, Gurgaon Road  
1523  
Yes / No  
N.A.

Declaration:

I/We Anur Gupta do hereby certify and declare that the above mentioned facts are correct to the best of  
my/our knowledge and belief.

Encl. : 8 Pages

Signature of Secy. Pres.  
of Society with Seal

Acceptance Certificate by the CA/Auditor

I/We Suresh Singh do hereby give my/our consent for conducting the audit of your above mentioned society.  
Our consent is subject to the approval by the office of Registrar Cooperative Societies, Delhi.  
I/We Suresh Singh certify that my/our firm does not suffer from any disqualification mentioned in Section 226 of  
the Companies Act, 1956.

Place New Delhi  
Date 8/5/2001

Authorized Signatory  
Name & address of the firm with  
SEAL

APPROVAL OF REGISTRAR COOPERATIVE SOCIETIES

NO. (E) AR/Audit 2001/ 181  
Option exercised by the society has been approved for the year 2000 to 2001

Date: 8/5/01

Asst. Registrar (Audit)

ACKNOWLEDGEMENT RECEIPT

Received the option cum appointment form from the

S. No.  
Coop. Society Ltd.

Approved Form may be collected on

Signature of Receipt clerk  
Date:

IN PUBLIC INTEREST BY :



DELHI CO-OPERATIVE HOUSING FINANCE CORPORATION LTD.

Page No 53 Dated 18/6/2007

ANNEXURE-A

# BRIEF SUMMARY OF THE SOCIETY

Audit Period 7/1/00 To 31/3/01 District .....

Name of the Society KUNJ VIHAR CO-OP. G/H SOCIETY LTD

Address of the Society 819, Kirti Shikhar, Distt. Centre

Address of the site (G/H) N.A. Janakpuri

Regn No. 1355 Date ..... Category G/H

Deposite NIL Paid up capital 21,33,300/-

Details of Bank A/C As per Annexure Attached

Details of Financial Assistance claimed /MDA etc. N/A

Details of loan from DCHFC/D.S. Coop. Bank N/A

Area of operation NCT OF DELHI

Date of last election held 8/10/2000

Pending enquiries (u/s 55/59) NIL

No. of pending Arbitration cases / suits NIL

Audit Fee Claimed Rs 4872=0

Irregularity of misappropriation mismanagement / Fraud NIL

Names of Managing Committee members during audit period

President Secretary Treasurer

|                                   | PREVIOUS AUDIT            | AT THE TIME OF PRESENT AUDIT |
|-----------------------------------|---------------------------|------------------------------|
| Audit Period                      | 1-4-99 to 31-3-2000       | 1-4-2000 to 31-3-2001        |
| No. of members                    | 184                       | 243                          |
| No. of resigned/expelled members  | 7                         | 7                            |
| No. of new enrolled members       | 15                        | 66                           |
| Name of the C.A.                  | Suresh Singh & Associates | Suresh Singh & Associates    |
| Audit classification (u/s 68(ii)) |                           | B                            |
| Sanctioned MCL                    | N/A                       | N/A                          |
| Sanctioned CCL                    | N/A                       | N/A                          |
| Turnover of the society           | 22.83 Lacs                | 68.26 Lacs                   |
| Working capital                   | 711213=85                 | 194 (10/5)                   |
| Sales                             | NIL                       | NIL                          |
| Net Profit                        | (-) 269751-40             | (-) 233624=00                |
| Education Fund Due                | 243                       | 243                          |
| Education Fund paid on (date)     | 22/8/2000                 | 18/6/2000                    |
| Report for previous year          | 28/8/2000                 | Collected on 18/6/2001       |

Signature

PRESIDENT

SECRETARY

TREASURER

AUDITOR

Vikas Mittal

Anil Gupta

Manoj

Suresh Singh

Copy to E.D.P. Section

AUDITOR'S REPORT

We have audited the attached Balance Sheet as at 31st March, 2001 and the Income and Expenditure Account for the year ended on that date of M/s. KUNJ VIHAR COOP. G/H Society Limited, 819, Kirti Shikhar, Distt. Centre, Janak Puri, New Delhi - 110058 and report that :-

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

2. The Balance Sheet and Income and Expenditure Account dealt with by this report are drawn up in conformity with the law.

3. In our Opinion, proper Books of Account, as required by law have been kept by the Society so far as appears from our examination of the said books.

4. There has not been any material impropriety of irregularity in the expenditure or in the realisation or due to the society.

5. In our opinion and to the best of our information and according to explanations and subject to our detailed comments in part-A, B, C of our annexed report, the account exhibit a true and fair view :-

a. In the case of the Balance Sheet of the State of Affairs of the Society as on 31st March, 2001.

b. In the case of Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

for Suresh Singh & Associates  
CHARTERED ACCOUNTANTS.

Place : New Delhi  
Dated : 16/6/2001

Suresh Singh  
(Suresh Singh)  
Prop.



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AUDIT REPORT OF

M\S. KUNJ VIHAR COOPERATIVE GROUP HOUSING SOCIETY LIMITED

Name of the Society : KUNJ VIHAR COOPERATIVE GROUP HOUSING SOCIETY LIMITED

Address of the Society : 819, Kirti Shikhar, Distt. Centre, Janak Puri, New Delhi -110058.

Registration No. and date: 1355 (G/H)

Present Audit Period : 1-4-00 to 31-3-2001

Previous Audit Period : 1-4-99 to 31-3-2000

Name of the Present Auditor : Suresh Singh & Associates, Chartered Accountants.

Name of the Previous Auditor : M\s. Suresh Singh & Associates Chartered Accountants

|                         | Previous Audit | Present Audit |
|-------------------------|----------------|---------------|
| Total No. of Members    | 184            | 243           |
| No. of Members enrolled | 15             | 66            |
| No. of Members resigned | 07             | 7             |
| Sanctioned M.C.L.       | NIL            |               |
| Area of Operation       | NCT of Delhi   | NCT of Delhi. |
| Audit classification    |                | "B"           |





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## P A R T - A

| S.NO. | Objections  | Progress  |
|-------|---|---|
| 1.    | Cash retention limit should be fixed.   | : complied with   |
| 2.    | Share certificate should be issued to remaining members.  | : Complied with   |
| 3.    | Balance should be got confirmed from Members.   | : Not complied with                                     |
| 4.    | Action towards the defaulter members should be taken to deposit the amount demanded by the society. | : Notices sent but<br>: Still there are<br>: defaulters |
| 5.    | Compliance report of Audit Objection should be submitted to the competent authority.                | :<br>: complied with<br>:                               |



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PART-B

1. FUNCTIONING

The Society is functioning from its registered office 819, Kirti Shikhar, Distt. Centre, Janak Puri, New Delhi- 110058. The members are being allowed to inspect documents and accounts of the society rules 84(B) of Delhi State Coop. Societies rules, 1973.

2. MANAGEMENT

The Management of the Society was run by the Managing Committee. The Members of the Managing committee were elected to the Managing Committee in the Annual General Meeting held on 8/10/00. The Election of the society has been done as per rules. The List of the Managing Committee is enclosed herewith.

3. MANAGING COMMITTEE MEETINGS

During the period under audit 12 Managing Committee Meetings were held and the proceedings of the Managing Committee Meetings are properly recorded in the minute Book.

4. MEMBERS

The Total No. of Members of the Society as on 31.3.2001 is 243 as against 184 as on 31.3.00. During the year 7 Members resigned from the Society and 66 members have joined the Society. A List of the members of the Society as on 31.3.2001 is enclosed herewith.

5. IMPLEMENTATION OF DECISION OF THE MANAGING COMMITTEE

The managing committee has implemented the decisions of the General Body in the best interest of the members and in recognition of the Cooperative rules.

6. DISPUTED CLAIMS

There is no disputed claims or any dispute between the members or any other person to the society as told by the Managing Committee members of the Society. A certificate from the Managing Committee in this respect is enclosed herewith.

7. EXPENDITURE REVIEW

7. The Society is not reviewing monthly expenditure in the ensuing managing committee meeting.



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## 8. BUDGET

The Society does not approve any budget for the various expenses which it proposes to incur. The Society is advised to prepare Budget for various expenses.

## 9. RECONCILIATION

Yes, the Society periodically reconciles its accounts with the accounts of the members, outside parties, including Bank at the close of the Cooperative year with the cash book and General Ledger.

## 10. COMMENTS ON THE BALANCE SHEET ITEMS

### LIABILITIES SIDE

#### Share Money (Rs. 21,33,300\--)

The Balance under this head of account as on 31.3.01 is Rs. 21,33,300\-- as compared to the balance of Rs. 18400\-- as on 31.3.00. During the year under audit Rs. 6600\-- received from the newly enrolled members, who has been enrolled and Rs. 600\-- has been paid to the resigned members and Rs.100 is payable to resigned members. During the year sum of Rs. 21,08,900-00 has been transferred from the contribution of members so as to allot further shares to the existing members. The society is in process of getting bridge loan from DCHFC against the land allotted to the society.

#### Contribution from Members (Rs.2,13,18,860\--)

The Balance under this head of account as on 31.3.01 was Rs. 2,13,18,860-00 as compared to the balance of Rs. 1,82,73,780=00 as on 31.3.00. The Total contribution received from the members during the year is Rs. 59,37,780\-- which includes Contribution from members towards land cost. The Amount of Rs. 5,03,710\-- has been refunded to the outgoing member. The sum of Rs. 2,80,090-00 has been transferred to the amount payable to the resigned members. Further the sum of Rs. 21,08,900-00 has been transferred to the share capital account in order to allot further shares to the existing members. The list of members alongwith balance of their contribution is enclosed with the report.



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Payment due to resigned members (Rs. 12,15,220-00)

The sum of Rs. 12,15,220-00 is payable to the resigned members as on 31.3.2001 who has resigned in earlier years, but the payment of their dues could not be made. The society is advised to make payment of the resigned members at the earliest possible.

Sundry Creditors (Rs.36,000\--)

The above said balance reflects the amount payable to the persons who has made payment in advance for membership in the society. But due to some reason in the application and on their personal request the membership could not be granted to them. The opening balance under this head of account was Rs.41,000-00. The sum of Rs. 5,000-00 has been refunded from this account.

Expenses payable (Rs. 19872-00)

The above said expenses payable at the end of the year relates to the Salary of the staff for the month of March, Audit fees and other expenses. However the list of expenses payable is attached with the Annexure to the Balance Sheet.

ASSETS :

FIXED ASSETS

Computer & Printers (Rs. 3763-00)  
Furniture and Fixture (Rs. 4,122-00)  
EPABX (Rs.18,754-00)

During the year society has not purchased any fixed assets. The opening balance of the above said assets of the previous year has been reduced by depreciation of Rs. 4,055-00. The List of the Fixed Assets is also enclosed with the report.

Project Account

Land Money to DDA (Rs. 1,90,41,400\--)  
Project Cost ( Rs. 34,00,147\--).

During the year society has paid Rs. 56,18,000-00 as land money to DDA. The opening balance under this head of account was Rs. 1,34,23,400-00. The opening balance under the head of account of project cost was Rs. 26,65,942-00. The sum of Rs. 7,34,205-00 has been paid on the project cost mainly of Legal fees, Designing of Broucher and Project Service Charges.





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CURRENT ASSETS

Security deposit for office (Rs. 33000-00)  
Telephone Security (Rs. 60,000\ -)  
Sundry Debtors (Rs. 5,75,000-00)  
FDR with DSC Bank Ltd Rs. 26,650-00)

The Balance under the head of account of Security Deposit for office, & Telephone security are same as compared to the balance as on 31.3.00. The Society has given advances in the previous years which has been recovered during the year and the sum of Rs. 4,00,000-00 is still recoverable. The society is advised to recall the same at the earliest possible.

Cash & Bank Balances

Cash in hand (Rs. 5,654.76)  
Delhi State Coop. Bank Ltd (Rs.27,172.69)  
Corporation Bank Janak Puri (Rs.3,034.40)

The Cash in hand Balance of Rs. 5,654.76 has been physically verified by the Managing Committee and the Cash in hand Certificate for the same is enclosed with the report. The Balances of the Bank has been reconciled with the respective Bank Statement. The bank reconciliation statement of respective bank is enclosed herewith. The Balance confirmation certificates of the above said banks as on 31.3.01 are also enclosed herewith.



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COMMENTS ON THE INCOME AND EXPENDITURE ACCOUNT.

INCOME SIDE :

a) Interest (Rs. 9,850.00)

Interest includes interest from Bank on Saving Account and interest on FDR.

b) Admission Fees (Rs. 660.00)

It consists of admission fees received from 66 members who have joined the society during the year @ Rs. 10/- per member.

EXPENDITURE ITEMS

The Society has spent Rs.2,40,079-40 during the year under audit. This includes Salary to Staff, Printing & Stationery, office expenses, Rent and Professional Charges etc. All the expenses are authorised by the Managing Committee. The Society has provided depreciation on its fixed assets of Rs. 4,055.00. However the society should take necessary steps to control the expenses in the best interest of the society.



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P A R T - C

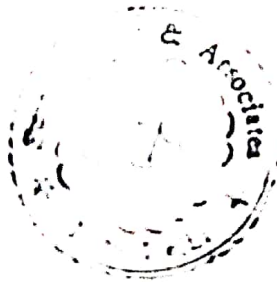
S.NO.      Objections

1. Balance should be got confirmed from Members.
2. Action towards the defaulter members should be taken to deposit the amount demanded by the society.
3. Compliance report of Audit Objection should be submitted to the competent authority.

for SURESH SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS,

Place : N.Delhi  
Dated : 16/6/2021

*Suresh Singh*  
(Suresh Singh)  
Proprietor



KUNJ VIHAR CO-OPERATIVE GROUP HOUSING SOCIETY LTD.

BALANCE SHEET AS AT 31st MARCH, 2001

| <u>Pr. Year Amt.</u> | <u>LIABILITIES</u>         | <u>AMOUNT(Rs.)</u> | <u>Pr. Year Amt.</u> | <u>ASSETS</u>                   | <u>AMOUNT(Rs.)</u> |
|----------------------|----------------------------|--------------------|----------------------|---------------------------------|--------------------|
| 18400.00             | Share Capital              | 2133300.00         |                      | <u>FIXED ASSETS</u>             |                    |
|                      | Contribution from Members  |                    |                      | COMPUTER & PRINTER              | 4704.00            |
| 18273780.00          | (As per list attached)     | 21318860.00        | 4704.00              | Less: Dep @ 20%                 | 941.00             |
|                      |                            |                    |                      |                                 | 3763.00            |
|                      | <u>CURRENT LIABILITIES</u> |                    |                      | EPABX                           | 5152.00            |
| 41000.00             | Sundry Creditors           | 36000.00           | 5152.00              | Less: Dep @ 20%                 | 1030.00            |
| 13935.00             | Expenses Payable           | 19872.00           |                      |                                 | 4122.00            |
|                      | Payment due to Resigned    |                    |                      | <u>FURNITURE &amp; FIXTURE</u>  | 20838.00           |
| 985130.00            | Members                    | 1215220.00         | 20838.00             | Less: Dep @ 10%                 | 2084.00            |
|                      |                            |                    |                      |                                 | 18754.00           |
|                      |                            |                    |                      | Investment in DCHFC             | 5000.00            |
|                      |                            |                    |                      | <u>PROJECT A/C</u>              |                    |
|                      |                            |                    | 13423400.00          | Land Cost to DDA                | 19041400.00        |
|                      |                            |                    | 2665942.00           | Project Cost                    | 3400147.00         |
|                      |                            |                    |                      | <u>CURRENT ASSETS</u>           |                    |
|                      |                            |                    | 75000.00             | Advance To Architect            | 0.00               |
|                      |                            |                    | 33000.00             | Office Security                 | 33000.00           |
|                      |                            |                    | 1200000.00           | Sundry Debtors                  | 400000.00          |
|                      |                            |                    | 60000.00             | Telephone Security              | 60000.00           |
|                      |                            |                    | 26650.00             | FDR With DSC Bank               | 26650.00           |
|                      |                            |                    | 75000.00             | D&D Associates                  | 0.00               |
|                      |                            |                    |                      | <u>CASH &amp; BANK BALANCES</u> |                    |
|                      |                            |                    | 469.76               | Cash In hand                    | 5654.76            |
|                      |                            |                    | 255296.40            | Corporation Bank                | 3034.40            |
|                      |                            |                    | 25862.69             | D.S.C Bank                      | 27172.69           |
|                      |                            |                    |                      | <u>PROFIT &amp; LOSS A/C</u>    |                    |
|                      |                            |                    |                      | Balance B/f                     | 1460930.15         |
|                      |                            |                    | 1460930.15           | During the year                 | 233624.00          |
|                      |                            |                    |                      |                                 | 1694554.15         |

19332245.00 TOTAL

24723252.00 19332245.00 TOTAL

24723252.00

*Vikas Mittal*  
PRESIDENT

*Chandigarh*  
SECRETARY

*Trishu*  
TREASURER

Place : New Delhi  
Date : 16/6/2001

Auditors report  
As per our separate report of even date attached  
for SURESH SINGH & ASSOCIATES  
Chartered Accountants



*Suresh Singh*  
(SURESH SINGH)  
Prop.



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KUNJ VIHAR CO-OPERATIVE GROUP HOUSING SOCIETY LTD.INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2001

| <u>Pr.Year Amt. EXPENDITURE</u>  | <u>AMOUNT (Rs.)</u> | <u>Pr.Year Amt. INCOME</u>  | <u>AMOUNT(Rs.)</u> |
|----------------------------------|---------------------|-----------------------------|--------------------|
| 2505.00 Audit Fees               | 4872.00             | 0.00 Administrative Charges | 0.00               |
| 1255.00 Bank Charges             | 2830.00             | 150.00 Admission Fees       | 660.00             |
| 40882.00 Conveyance Charges      | 1205.00             | 66697.00 Interest Received  | 9850.00            |
| 10659.00 Depreciation            | 4055.00             |                             |                    |
| 243.00 Co-op. Education Fund     | 243.00              | Excess of Expenditure       | 233624.00          |
| 11720.00 Electricity Exp.        | 7710.00             | 269751.40 Over Income       |                    |
| 3000.00 Professional Exp.        | 6000.00             |                             |                    |
| 419.00 Misc.Exp.                 | 217.00              |                             |                    |
| 1586.00 News Paper & Magazines   | 287.00              |                             |                    |
| 36299.00 Office Maintenance Exp. | 9008.00             |                             |                    |
| 4484.40 Postage & Courier Exp.   | 6988.00             |                             |                    |
| 8573.00 Printing & Stationery    | 5065.00             |                             |                    |
| 2392.00 T.D.S A/c                | 0.00                |                             |                    |
| 72600.00 Rent                    | 72600.00            |                             |                    |
| 0.00 Office Exp.                 | 4206.00             |                             |                    |
| 103460.00 Salary                 | 100500.00           |                             |                    |
| 7661.00 Staff Welfare Exp.       | 0.00                |                             |                    |
| 50.00 Subscription Fees          | 100.00              |                             |                    |
| 26810.00 Telephone Exp.          | 18148.00            |                             |                    |
| 2000.00 Computer Exp.            | 0.00                |                             |                    |
| 0.00 DCHFC Membership fee        | 100.00              |                             |                    |
| <b>336598.40 Total</b>           | <b>244134.00</b>    | <b>336598.40 Total</b>      | <b>244134.00</b>   |

Vikas Mittal  
PRESIDENT

Anand Gupta  
SECRETARY

Manoj  
TREASURER

Place : New Delhi  
Date : 16/6/2001

Auditors Report  
As per our separate report of even date attached  
for SURESH SINGH & ASSOCIATES  
Chartered Accountants



Suresh Singh  
(SURESH SINGH)  
Prop.

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**KUNJ VIHAR CO-OPERATIVE GROUP HOUSING SOCIETY LTD.**  
**RECEIPT & PAYMENT A/C FOR THE PERIOD ENDING ON 31-03-2001**

| <u>RECEIPT</u>         | <u>AMOUNT (Rs.)</u> | <u>PAYMENT</u>              | <u>AMOUNT (Rs.)</u> |
|------------------------|---------------------|-----------------------------|---------------------|
| <b>OPENING BALANCE</b> |                     |                             |                     |
| Cash                   | 469 76              | Investment in DGHFC         | 5100 00             |
| Corporation Bank       | 255296 40           | Bank Charges                | 2830 00             |
| D.S.C.Bank Ltd.        | 25862 69            | Conveyance Exp.             | 1200 00             |
|                        |                     | Land Cost to DDA            | 5518000 00          |
| Share Capital Recd.    | 6600 00             | Co-op Edu Fund (99-2000)    | 243 00              |
| Contribution Recd.     | 5937780 00          | Electricity Exp             | 7710 00             |
| Admission Fees         | 660 00              | Legal & Professional Exp    | 409205 00           |
| Interest Received      | 9850 00             | Newspaper & Magazines       | 287 00              |
| Sundry Debtors Recd.   | 625000 00           | Misc Exp                    | 217 00              |
|                        |                     | Office Exp.                 | 4200 00             |
|                        |                     | Office Maintenance          | 9000 00             |
|                        |                     | Postage & Courier Exp.      | 6988 00             |
|                        |                     | Printing & Stationery Exp   | 5065 00             |
|                        |                     | Rent                        | 72600 00            |
|                        |                     | Salary                      | 91500 00            |
|                        |                     | Subscription Fees           | 100 00              |
|                        |                     | Telephone Exp.              | 18148 00            |
|                        |                     | Share Capital Refunded      | 600 00              |
|                        |                     | Contribution Refunded       | 503710 00           |
|                        |                     | Sundry Creditors            | 5000 00             |
|                        |                     | Expenses Payable            | 13935 00            |
|                        |                     | Payment to Resigned Members | 50000 00            |
|                        |                     | <b>CLOSING BALANCE</b>      |                     |
|                        |                     | Cash                        | 5654 76             |
|                        |                     | Corporation Bank            | 3034 40             |
|                        |                     | D.S.C.Bank Ltd.             | 27172 69            |
| <b>Total</b>           | <b>6861518.85</b>   | <b>Total</b>                | <b>6861518.85</b>   |

*Vikas Mittal*  
**PRESIDENT**

*Ami Gupta*  
**SECRETARY**

*2007*  
**TREASURER**

Place : New Delhi  
Date : 16/6/2001

**Auditors Report**  
As per our separate report of even date attached  
for **SURESH SINGH & ASSOCIATES**  
Chartered Accountants



*Suresh Singh*  
**(SURESH SINGH)**  
Prop.

# The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

## List of Members as on 31-03-2001

| S.No. | M.No. | Name                       | Share<br>Money | Land/Const.<br>Money |
|-------|-------|----------------------------|----------------|----------------------|
| 1     | 2     | Mr. Om Prakash Bhargava    | 100.00         |                      |
| 2     | 7     | Mr. Faimuddin Khan         | 100.00         |                      |
| 3     | 12    | Mr. Rajpal Rajput          | 100.00         |                      |
| 4     | 13    | Mr. Gopal Krishan Bhargava | 100.00         |                      |
| 5     | 19    | Mr. Sakir Hussain          | 100.00         |                      |
| 6     | 21    | Mr. Subhash Arora          | 100.00         |                      |
| 7     | 23    | Mr. Bijay Kumar            | 100.00         |                      |
| 8     | 25    | Mr. Ashok Sharma           | 100.00         |                      |
| 9     | 27    | Mr. Rama Arora             | 100.00         |                      |
| 10    | 29    | Mr. Jagdish Chander Kurich | 100.00         |                      |
| 11    | 32    | Mr. Nafis Ahmed            | 100.00         |                      |
| 12    | 43    | Mr. Rakesh Kumar Rustogi   | 19100.00       | 81000.00             |
| 13    | 45    | Mr. Atul Narang            | 100.00         |                      |
| 14    | 48    | Mr. S K Sapra              | 100.00         |                      |
| 15    | 56    | Mr. Shamsuddin             | 100.00         |                      |
| 16    | 58    | Mr. Vishnu Kumar Rustogi   | 100.00         |                      |
| 17    | 62    | Mr. Puran Chand Gupta      | 100.00         |                      |
| 18    | 63    | Ms. Kaushlya Rustogi       | 100.00         |                      |
| 19    | 67    | Mr. Ashok Kumar Kapoor     | 100.00         |                      |
| 20    | 69    | Mr. Brijvir Singh          | 100.00         |                      |
| 21    | 70    | Mr. Chandra Pal Singh      | 100.00         |                      |
| 22    | 71    | Mr. D Madhusudanan         | 100.00         |                      |
| 23    | 76    | Ms. Shashi Kanta Bhargava  | 19100.00       | 381000.00            |
| 24    | 77    | Mr. Amar Singh Jain        | 100.00         |                      |
| 25    | 88    | Mr. Vijay Kumar Dhasmana   | 100.00         |                      |
| 26    | 90    | Ms. Sushma Nanda           | 100.00         |                      |
| 27    | 94    | Mr. Rameshwar Das Mittal   | 100.00         |                      |
| 28    | 121   | Ms. Neera Narang           | 100.00         |                      |
| 29    | 122   | Mr. Yashpal Kalra          | 100.00         |                      |
| 30    | 123   | Mr. Ved Prakash            | 100.00         |                      |
| 31    | 124   | Ms. Nandini Tandon         | 100.00         |                      |
| 32    | 125   | Mr. Mahipal Singh          | 100.00         |                      |
| 33    | 129   | Mr. Brahma Nand Sharma     | 100.00         |                      |
| 34    | 135   | Ms. Sangeeta Bhargava      | 100.00         |                      |
| 35    | 142   | Mr. Y K Bhargava           | 100.00         |                      |
| 36    | 150   | Mr. Vijay Bhargava         | 19100.00       | 116000.00            |
| 37    | 151   | Mr. C L Malhotra           | 100.00         |                      |
| 38    | 152   | Mr. Shekar Chand Sharma    | 100.00         | 5000.00              |
| 39    | 159   | Mr. Ashok Kumar            | 100.00         |                      |
| 40    | 163   | Ms. Sumitra Devi Mittal    | 100.00         |                      |

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# The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

| S.No. | M.No. | Name                           | Share<br>Money | Land/Const.<br>Money |
|-------|-------|--------------------------------|----------------|----------------------|
| 41    | 172   | Ms. Mamta Manglani             | 100.00         |                      |
| 42    | 181   | Mr. Narender Kumar Rustogi     | 100.00         |                      |
| 43    | 182   | Mr. Satendra Kumar Rustogi     | 100.00         |                      |
| 44    | 183   | Mr. Jitendra Kumar Rustogi     | 100.00         |                      |
| 45    | 185   | Mr. Diwakar Tiwari             | 100.00         |                      |
| 46    | 191   | Mr. Amrit Prakash Bhargava     | 100.00         |                      |
| 47    | 192   | Mr. Pradeep Prakash Gupta      | 100.00         |                      |
| 48    | 194   | Mr. Desh Bandhu                | 100.00         | 10000.00             |
| 49    | 196   | Mr. Raiyazuddin                | 100.00         |                      |
| 50    | 198   | Mr. Prakash Rustogi            | 100.00         |                      |
| 51    | 199   | Mr. Rajesh Kumar Sapra         | 100.00         |                      |
| 52    | 205   | Mr. Ramesh Kumar Sharma        | 100.00         |                      |
| 53    | 208   | Mr. Lalit Bhatnagar            | 100.00         |                      |
| 54    | 209   | Ms. Kasturi Devi               | 100.00         |                      |
| 55    | 210   | Ms. Daya Wanti                 | 100.00         |                      |
| 56    | 211   | Mr. Vinod Kumar Sehgal         | 100.00         |                      |
| 57    | 216   | Mr. Deepak Bhargava            | 100.00         |                      |
| 58    | 224   | Ms. Pushpa Lata Gupta          | 100.00         |                      |
| 59    | 225   | Mr. Ajay Kumar Gupta           | 100.00         |                      |
| 60    | 228   | Mr. Sarajuddin                 | 100.00         |                      |
| 61    | 231   | Ms. Shanti Kumari              | 100.00         |                      |
| 62    | 236   | Mr. Navin Kumar Mahajan        | 19100.00       | 56000.00             |
| 63    | 245   | Mr. Pradeep Mehta              | 100.00         |                      |
| 64    | 263   | Mr. Anil Kumar Kaushik         | 100.00         |                      |
| 65    | 267   | Mr. Tej Singh                  | 19100.00       | 11000.00             |
| 66    | 270   | Ms. Harjeet Kaur               | 19100.00       | 287640.00            |
| 67    | 275   | Mr. Raman Paul                 | 19100.00       | 230890.00            |
| 68    | 281   | Mr. Dev P Goel                 | 19100.00       | 93390.00             |
| 69    | 282   | Mr. Bharat Goel                | 19100.00       | 18390.00             |
| 70    | 283   | Ms. Vasanthi Balaji & V Balaji | 19100.00       | 181000.00            |
| 71    | 285   | Mr. K K Seth                   | 19100.00       | 210890.00            |
| 72    | 286   | Mr. Hement Kumar Sharma        | 19100.00       | 245890.00            |
| 73    | 287   | Mr. Ramesh Chandra Pareek      | 19100.00       | 285890.00            |
| 74    | 288   | Ms. Manju Nigam                | 19100.00       | 170890.00            |
| 75    | 289   | Mr. Mahesh Prasad Singh        | 19100.00       | 102750.00            |
| 76    | 291   | Capt. Heinz Feroze Mirza       | 19100.00       | 281000.00            |
| 77    | 292   | Capt. Ranvir Toor & Susan      | 19100.00       | 280890.00            |
| 78    | 293   | Ms. Anandi Devi Verma          | 19100.00       | 245890.00            |
| 79    | 294   | Mr. Ashok Mittal               | 19100.00       | 218390.00            |
| 80    | 295   | Mr. Anil Kumar Mittal          | 19100.00       | 218390.00            |
| 81    | 297   | Mr. Kenal Shekhawat/Priya      | 19100.00       | 211890.00            |
| 82    | 298   | Ms. Tara Gutgutia              | 19100.00       | 120890.00            |

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# The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

| S.No. | M.No. | Name                        | Share<br>Money | Land/Const.<br>Money |
|-------|-------|-----------------------------|----------------|----------------------|
| 83    | 299   | Ms. Harvinder Kaur          | 19100.00       | 150890.00            |
| 84    | 300   | Mr. Sarabjeet Singh         | 19100.00       | 190890.00            |
| 85    | 301   | Mr. R P Shrivastava         | 19100.00       | 345890.00            |
| 86    | 302   | Ms. Veenu Trehan            | 19100.00       | 288390.00            |
| 87    | 303   | Mr. Sanjay Rastogi & Sudha  | 19100.00       | 185880.00            |
| 88    | 305   | Mr. Saurav Kumar            | 19100.00       | 345890.00            |
| 89    | 306   | Mr. J Swaminathan           | 19100.00       | 285890.00            |
| 90    | 310   | Mr. Bharat Pratap           | 19100.00       | 281000.00            |
| 91    | 311   | Ms. Sudha Sharma            | 19100.00       | 245890.00            |
| 92    | 312   | Mr. G V Ramgopal & G Shanti | 19100.00       | 245890.00            |
| 93    | 313   | Ms. Meera Khan              | 19100.00       | 170890.00            |
| 94    | 314   | Ms. Abdus Subhan            | 19100.00       | 20890.00             |
| 95    | 318   | Mr. R L Khar                | 19100.00       | 218390.00            |
| 96    | 319   | Mr. Sanjay Khar             | 19100.00       | 218390.00            |
| 97    | 322   | Mr. Ashwinder Pal Singh     | 19100.00       | 170890.00            |
| 98    | 323   | Mr. Vivek Mittal            | 19100.00       | 40890.00             |
| 99    | 326   | Mrs. Pushpa Ojha            | 19100.00       | 110890.00            |
| 100   | 327   | Mrs. Soma Pal/P.K.Pal       | 19100.00       | 285890.00            |
| 101   | 328   | Mr. Krishan Chand Kathuria  | 19100.00       | 130890.00            |
| 102   | 329   | Mr. N.Sriram                | 19100.00       | 210890.00            |
| 103   | 330   | Ms. Esha Bansal             | 19100.00       | 105890.00            |
| 104   | 331   | Mr. Vinod Kumar Ahuja       | 19100.00       | 70890.00             |
| 105   | 332   | Mr. R.P.Singh Bindra        | 19100.00       | 170890.00            |
| 106   | 333   | Mr. Priya Ahuja             | 19100.00       | 40890.00             |
| 107   | 335   | Mrs. Nita Teckchandani      | 19100.00       | 305890.00            |
| 108   | 336   | Mr. P.S.Teckchandani        | 19100.00       | 305890.00            |
| 109   | 338   | Mrs. Anita                  | 19100.00       | 890.00               |
| 110   | 339   | Mrs. Supriya Sehgal         | 19100.00       | 285890.00            |
| 111   | 340   | Mrs. Parvathi Vishwanathan  | 19100.00       | 218390.00            |
| 112   | 341   | Mr. K.V.Subramaniam         | 19100.00       | 218390.00            |
| 113   | 342   | Mr. Sunir Dang              | 19100.00       | 135890.00            |
| 114   | 343   | Mrs. Kenthy Venkat          | 19100.00       | 218390.00            |
| 115   | 346   | Capt. Atul Kumar Singh      | 19100.00       | 381000.00            |
| 116   | 347   | Mr. Ratnesh Kr. Jain        | 19100.00       | 280890.00            |
| 117   | 349   | Mr. D.P.Keshav              | 19100.00       | 280890.00            |
| 118   | 350   | Mr. Subodh Kr. Sinha        | 19100.00       | 280890.00            |
| 119   | 351   | Mrs. Kamla Suri & Deepika   | 19100.00       | 140890.00            |
| 120   | 352   | Mrs. Sushila Bhasin         | 100.00         | 4890.00              |
| 121   | 353   | Mrs. Sujata Goe/Brijesh     | 19100.00       | 131000.00            |
| 122   | 356   | Mr. Navin Prakash Singhal   | 19100.00       | 130890.00            |
| 123   | 357   | Mr. Tejinder Singh Malhan   | 19100.00       | 305890.00            |
| 124   | 358   | Capt. Jayant Verma          | 19100.00       | 305890.00            |
| 125   | 359   | Mr. Rajiv Gupta             | 19100.00       | 105890.00            |

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*Anand Gupta*

*Kuldeep*

# The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

| S.No. | M.No. | Name                         | Share<br>Money | Land/Const.<br>Money |
|-------|-------|------------------------------|----------------|----------------------|
| 126   | 360   | Mr. Rajesh K.Raaj            | 100.00         |                      |
| 127   | 363   | Mr. Rameshwar Pd. Khantal    | 100.00         |                      |
| 128   | 364   | Mrs. Santosh Sonkar          | 19100.00       | 430890.00            |
| 129   | 365   | Mr. Vivek Pathak             | 100.00         |                      |
| 130   | 366   | Mr. Deepak David Edwards     | 19100.00       | 345890.00            |
| 131   | 372   | Mr. Sangam Lal Tripathi      | 19100.00       | 285890.00            |
| 132   | 373   | Mr. Arvind Kumar Sharma      | 19100.00       | 80890.00             |
| 133   | 374   | Mr. K.V.S.Singh              | 19100.00       | 175890.00            |
| 134   | 375   | Dr.Kishore Saxena            | 19100.00       | 345890.00            |
| 135   | 376   | Mr. K.K.Gupta                | 19100.00       | 60890.00             |
| 136   | 377   | Mr. A.K.Hasija & Indra       | 19100.00       | 430890.00            |
| 137   | 378   | Mr. Brij Bhushan             | 19100.00       | 80890.00             |
| 138   | 379   | Mrs. Sadhna Thakur           | 19100.00       | 80890.00             |
| 139   | 380   | Mr. Rajeev Mehrotra & Bhawna | 19100.00       | 80890.00             |
| 140   | 381   | Mr.Rajender Kumar Vashisht   | 19100.00       | 80890.00             |
| 141   | 382   | Mr. Pawan Kr. Rustogi/Seema  | 19100.00       | 80890.00             |
| 142   | 383   | Mr. Aayush Kathuria          | 19100.00       | 80890.00             |
| 143   | 386   | Mr. Kamal Kumar Punni        | 19100.00       | 80890.00             |
| 144   | 388   | Mrs. Madhu Garg              | 100.00         |                      |
| 145   | 390   | Mr. Mohit Jain               | 19100.00       | 80890.00             |
| 146   | 391   | Mr. Prem Chand Jain          | 19100.00       | 80890.00             |
| 147   | 392   | Mr. Arun Kumar               | 100.00         |                      |
| 148   | 393   | Mrs. Kumud Prem Kumar        | 19100.00       | 80890.00             |
| 149   | 394   | Mr. Anil Kumar Sharma        | 19100.00       | 80890.00             |
| 150   | 395   | Mrs. Sonika Bhatla           | 19100.00       | 80890.00             |
| 151   | 396   | Dr. Udai Narain Singh        | 19100.00       | 130890.00            |
| 152   | 397   | Mrs. Kamlesh                 | 100.00         |                      |
| 153   | 399   | Mr. Harish Chander Sachdeva  | 19100.00       | 285890.00            |
| 154   | 400   | Mr. Girish Kumar Anand       | 19100.00       | 80890.00             |
| 155   | 401   | Mr.Kanwaljit Singh           | 19100.00       | 345870.00            |
| 156   | 402   | Mr. Balwinder Singh Mahey    | 19100.00       | 80890.00             |
| 157   | 403   | Mr. Jasjit Singh             | 19100.00       | 80890.00             |
| 158   | 404   | Mr. Sunil Sachdeva/Deepa     | 19100.00       | 80890.00             |
| 159   | 405   | Mr. Mohit Srivastava         | 19100.00       | 138890.00            |
| 160   | 406   | Mr. Sonu Kapoor              | 19100.00       | 130890.00            |
| 161   | 407   | Mr. Ajay Kumar Rustogi       | 19100.00       | 120890.00            |
| 162   | 408   | Mr. Vikas Mittal             | 19100.00       | 11000.00             |
| 163   | 410   | Mr. Anil Kumar Gupta         | 19100.00       | 80890.00             |
| 164   | 412   | Mr. M Ganeshan               | 19100.00       | 285890.00            |



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# The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

| S.No. | M.No. | Name                       | Share<br>Money | Land/Const.<br>Money |
|-------|-------|----------------------------|----------------|----------------------|
| 165   | 413   | Mrs. Poonam Garg           | 100.00         | 9890.00              |
| 166   | 414   | Mrs. Urmila Bhasin         | 19100.00       | 285880.00            |
| 167   | 415   | Mr. Ashok Kumar            | 19100.00       | 285890.00            |
| 168   | 416   | Mrs. Adarsh Anand          | 19100.00       | 345890.00            |
| 169   | 417   | Mr. Dipak Ranjan Sen       | 19100.00       | 80890.00             |
| 170   | 418   | Mr. R D Sharma             | 19100.00       | 80890.00             |
| 171   | 419   | Mr. Anuj Gupta             | 19100.00       | 32500.00             |
| 172   | 420   | Dr. H Deka                 | 19100.00       | 285890.00            |
| 173   | 422   | Mr. Asit Das               | 19100.00       | 80890.00             |
| 174   | 423   | Mrs. Anna Seba George      | 19100.00       | 345890.00            |
| 175   | 424   | Mr. H K Dhir               | 19100.00       | 80900.00             |
| 176   | 425   | Mr. Manoj Verma            | 19100.00       | 345890.00            |
| 177   | 426   | Mr. Mahender Singh         | 19100.00       | 510890.00            |
| 178   | 427   | Mr. Surjit Singh Rana      | 19100.00       | 285890.00            |
| 179   | 428   | Mr. Binod Kumar            | 19100.00       | 445890.00            |
| 180   | 430   | Mrs. Rekha Vardhan & Yash  | 100.00         |                      |
| 181   | 431   | Mr. Ramesh Gogna           | 100.00         |                      |
| 182   | 432   | Mr. S B Chauhan            | 100.00         |                      |
| 183   | 433   | Mr. D K Jain               | 100.00         |                      |
| 184   | 434   | Mr. Bhagwan Das Jain       | 100.00         |                      |
| 185   | 435   | Mr. Mukesh Gupta           | 100.00         |                      |
| 186   | 436   | Mr. V K Narang             | 100.00         |                      |
| 187   | 437   | Mr. Subhash Goel           | 100.00         |                      |
| 188   | 438   | Mrs. Sudha Goel            | 100.00         |                      |
| 189   | 439   | Ms. Parul Agrawal          | 100.00         |                      |
| 190   | 440   | Gp. Capt. Baldev Singh     | 100.00         |                      |
| 191   | 441   | Mr. Raghunath Singh        | 100.00         |                      |
| 192   | 442   | Mr. Mahesh Rajput          | 100.00         |                      |
| 193   | 443   | Capt. S Kamal              | 100.00         |                      |
| 194   | 444   | Mr. Sudhir Jain            | 100.00         |                      |
| 195   | 445   | Mr. D S Saini              | 100.00         |                      |
| 196   | 446   | Mr. D K Ramchandani        | 100.00         |                      |
| 197   | 447   | Mr. C M Vasudeva           | 100.00         |                      |
| 198   | 448   | Mr. Deepak Ahuja           | 100.00         |                      |
| 199   | 449   | Mr. R K Sharma             | 100.00         |                      |
| 200   | 450   | Mr. Sanjay Rastogi         | 100.00         |                      |
| 201   | 451   | Mr. G V Ramamurthi Iyer    | 100.00         |                      |
| 202   | 452   | Mr. Sudhir Sharma          | 100.00         |                      |
| 203   | 453   | Mr. Mahender Kumar Gupta   | 100.00         |                      |
| 204   | 454   | Mr. Surinder Kumar Rastogi | 100.00         |                      |
| 205   | 455   | Mr. Ajay Tyagi             | 100.00         |                      |
| 206   | 456   | Mr. Dharm Dev Singh        | 100.00         |                      |
| 207   | 457   | Mr. Satender Sharma        | 100.00         |                      |

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*Sanjay Rastogi*

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# The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

| S.No. | M.No. | Name                        | Share<br>Money | Land/Const.<br>Money |
|-------|-------|-----------------------------|----------------|----------------------|
| 208   | 458   | Mr. Sanjay Rastogi          | 100.00         |                      |
| 209   | 459   | Mr. Sri Bhagwan Rastogi     | 100.00         |                      |
| 210   | 460   | Mr. Pradeep Singh Negi      | 100.00         |                      |
| 211   | 461   | Mr. Shiv Raj                | 100.00         |                      |
| 212   | 462   | Mr. Shiv Kumar Goel         | 100.00         |                      |
| 213   | 463   | Mr. Anil Sharma             | 100.00         |                      |
| 214   | 464   | Mr. Surinder Sharma         | 100.00         |                      |
| 215   | 465   | Mr. Pradeep Gupta           | 100.00         |                      |
| 216   | 466   | Mr. Raj Kumar               | 100.00         |                      |
| 217   | 467   | Mr. S.M.Shankar             | 100.00         |                      |
| 218   | 468   | Ms. Monika Goel             | 100.00         |                      |
| 219   | 469   | Mr. Mahender Kumar          | 100.00         |                      |
| 220   | 470   | Mr. Satnam Singh Chawla     | 100.00         |                      |
| 221   | 471   | Mr. Raj Kumar Sharma        | 100.00         |                      |
| 222   | 472   | Mr. Dharam Pal              | 100.00         |                      |
| 223   | 473   | Mr. Nawal Kishore Dingliwal | 100.00         |                      |
| 224   | 474   | Mr. Jitender Rustogi        | 100.00         |                      |
| 225   | 475   | Mr. Manish Kumar            | 100.00         |                      |
| 226   | 476   | Mr. Praveen Kumar           | 100.00         |                      |
| 227   | 477   | Mr. Pradeep Bhardwaj        | 100.00         |                      |
| 228   | 478   | Mr. Naresh Kumar            | 100.00         |                      |
| 229   | 479   | Mr. Sanjeev Babyloni        | 100.00         |                      |
| 230   | 480   | Mr. Gaurav Rustogi          | 100.00         |                      |
| 231   | 481   | Mr. Krishan Chand Gupta     | 100.00         |                      |
| 232   | 482   | Mr. Sudershan Kr. Sharma    | 100.00         |                      |
| 233   | 483   | Mr. Ravinder Sharma         | 100.00         |                      |
| 234   | 484   | Mr. Deepak Arora            | 100.00         |                      |
| 235   | 485   | Mr. Sardar Singh            | 100.00         |                      |
| 236   | 486   | Mrs. Promila sharma         | 100.00         |                      |
| 237   | 487   | Mr. Prem Chand Rustogi      | 100.00         |                      |
| 238   | 488   | Mr. Rameshwar Pd. Rustogi   | 100.00         |                      |
| 239   | 489   | Mrs. Anuradha Gupta         | 100.00         |                      |
| 240   | 490   | Mr. Mahesh Kumar Rustogi    | 100.00         |                      |
| 241   | 491   | Mr. R.C. Rustogi            | 100.00         |                      |
| 242   | 492   | Mrs. Chandrakala Devi       | 100.00         | 194890.00            |
| 243   | 493   | Mr. Vishal Gupta            | 100.00         |                      |

**Total**

**2133300.00**

**21318860.00**

*Vikas Mittal*  
President

*Sanjay C. Rustogi*  
Secretary

*Fule*  
Treasurer



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# The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

## LIST OF MEMBERS RESIGNED DURING THE YEAR 2000-2001

| SR.NO. | M.NO. | NAME OF THE MEMBER                                      |
|--------|-------|---|
| 1.     | 16    | Mr. Rajesh Mittal                                       |
| 2.     | 143   | Mr. Suresh Dhawan                                       |
| 3.     | 368   | Mr. R. Ravi   |
| 4.     | 371   | Dr. Aruna   |
| 5.     | 421   | Mr. Harminder Singh Bagga &<br>Mrs. Inderjit Kaur Bagga |
| 6.     | 304   | Mr. Pramod Rustogi                                      |
| 7.     | 429   | Mr. Kanwaljit Singh                                     |

  
**PRESIDENT**

  
**SECRETARY**

  
**TREASURER**

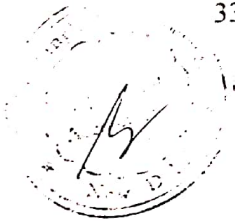
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# The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

## LIST OF MEMBERS ENROLLED DURING THE YEAR 2000-2001

| SR.NO. | M.NO. | NAME OF THE MEMBER        |
|--------|-------|---------------------------|
| 1.     | 428   | Mr. Binod Kumar           |
| 2.     | 429   | Mr. Kanwaljit Singh       |
| 3.     | 430   | Mrs. Rekha Vardhan & Yash |
| 4.     | 431   | Mr. Ramesh Gogna          |
| 5.     | 432   | Mr. S.B. Chauhan          |
| 6.     | 433   | Mr. D. K. Jain            |
| 7.     | 434   | Mr. Mr. Bhagwan Das Jain  |
| 8.     | 435   | Mr. Mukesh Gupta          |
| 9.     | 436   | Mr. V. K. Narang          |
| 10.    | 437   | Mr. Subhash Goel          |
| 11.    | 438   | Mrs. Sudha Goel           |
| 12.    | 439   | Ms. Parul Agrawal         |
| 13.    | 440   | Gp. Capt. Baldev Singh    |
| 14.    | 441   | Mr. Raghunath Singh       |
| 15.    | 442   | Mr. Mahesh Rajput         |
| 16.    | 443   | Capt. S. Kamal            |
| 17.    | 444   | Mr. Sudhir Jain           |
| 18.    | 445   | Mr. D. S. Saini           |
| 19.    | 446   | Mr. D. K. Ramchandani     |
| 20.    | 447   | Mr. C. M. Vasudeva        |
| 21.    | 448   | Mr. Deepak Ahuja          |
| 22.    | 449   | Mr. R. K. Sharma          |
| 23.    | 450   | Mr. Sanjay Rustogi        |
| 24.    | 451   | Mr. G. V. Ramamurti Iyer  |
| 25.    | 452   | Mr. Sudhir Sharma         |
| 26.    | 453   | Mr. Mahender Kumar Gupta  |
| 27.    | 454   | Mr. Surinder Kr. Rustogi  |
| 28.    | 455   | Mr. Ajay Tyagi            |
| 29.    | 456   | Mr. Dharam Dev Singh      |
| 30.    | 457   | Mr. Satender Sharma       |
| 31.    | 458   | Mr. Sanjay Rastogi        |
| 32.    | 459   | Mr. Sri Bhagwan Rastogi   |
| 33.    | 460   | Mr. Pradeep Singh Negi    |



*Vikas Mittal*

*Pradeep Singh Negi*

*M. S. S.*

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# The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

|     |     |                              |
|-----|-----|------------------------------|
| 34. | 461 | Mr. Shiv Raj                 |
| 35. | 462 | Mr. Shiv Kumar Goel          |
| 36. | 463 | Mr. Anil Sharma              |
| 37. | 464 | Mr. Surinder Sharma          |
| 38. | 465 | Mr. Pradeep Gupta            |
| 39. | 466 | Mr. Raj Kumar                |
| 40. | 467 | Mr. S. M. Shankar            |
| 41. | 468 | Ms. Monika Goel              |
| 42. | 469 | Mr. Mahender Kumar           |
| 43. | 470 | Mr. Satnam Singh Chawla      |
| 44. | 471 | Mr. Raj Kumar Sharma         |
| 45. | 472 | Mr. Dharam Pal               |
| 46. | 473 | Mr. Nawal Kishore Dingliwal  |
| 47. | 474 | Mr. Jitender Rustogi         |
| 48. | 475 | Mr. Manish Kumar             |
| 49. | 476 | Mr. Praveen Kumar            |
| 50. | 477 | Mr. Pradeep Bhardwaj         |
| 51. | 478 | Mr. Naresh Kumar             |
| 52. | 479 | Mr. Sanjeev Babyloni         |
| 53. | 480 | Mr. Gaurav Rustogi           |
| 54. | 481 | Mr. Krishan Chand Gupta      |
| 55. | 482 | Mr. Sudershan Kumar Sharma   |
| 56. | 483 | Mr. Ravinder Sharma          |
| 57. | 484 | Mr. Deepak Arora             |
| 58. | 485 | Mr. Sardar Singh             |
| 59. | 486 | Mrs. Promila Sharma          |
| 60. | 487 | Mr. Prem Chand Rustogi       |
| 61. | 488 | Mr. Rameshwar Prasad Rustogi |
| 62. | 489 | Mrs. Anuradha Gupta          |
| 63. | 490 | Mr. Mahesh Kumar Rustogi     |
| 64. | 491 | Mr. R. C. Rustogi            |
| 65. | 492 | Mrs. Chandrakala devi        |
| 66. | 493 | Mr. Vishal Gupta             |

*Vikas Mittal*  
**PRESIDENT**

*Shiv Kumar Goel*  
**SECRETARY**

*Pradeep Gupta*  
**TREASURER**

(10)

# The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

## LIST OF MANAGING COMMITTEE MEMBERS

|                        |   |                    |
|------------------------|---|--------------------|
| Hony. President        | - | Mr. Vikas Mittal   |
| Hony. Vice President   | - | Mr. Anita          |
| Hony. Secretary        | - | Mr. Anuj Gupta     |
| Hony. Jt. Secretary    | - | Sh. Rajesh K. Raaj |
| Hony. Treasurer        | - | Mr. Vivek Pathak   |
| Hony. Executive Member | - | Mr. Pradeep Mehta  |
| Hony. Executive Member | - | Mrs. Madhu Garg    |

  
**PRESIDENT**

  
**SECRETARY**

  
**TREASURER**



(M)

# The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

## CERTIFICATE

1. Certified that cash in hand as on 31-03-2001 is Rs. 5654.76 (Rupees Five thousand six hundred fifty four & paise seventy six only ).
2. Certified that there is no dispute in the society and no claim pending against the members and outside parties.
3. Certified that during the financial year 2000-2001, no member has been expelled.
4. Certified that society has not taken any loan from DCHFC Ltd., during the year under audit.

  
**PRESIDENT**

  
**SECRETARY**

  
**TREASURER**



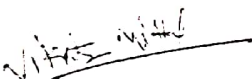
(2)

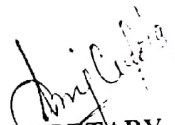
# **The Kunj Vihar Co-operative Group Housing Society Ltd.**

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

## **LIST OF EMPLOYEES DURING 2000-2001**

1. MR. RAVI KUMAR  
(ACCOUNTANT)
2. MR. SHANKAR  
(PEON)

  
**PRESIDENT**

  
**SECRETARY**

  
**TREASURER**


(12)

# The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

## LIST OF RECORDS AS ON 31-03-2001

|  |   |                    |
|--|---|--------------------|
| CASH BOOK  | - | 7 Nos. (UPTO DATE) |
| BANK BOOK  | - | 7 Nos. (UPTO DATE) |
| LEDGER   | - | 7 Nos. (UPTO DATE) |
| PERSONAL LEDGER  | - | 2 Nos.             |
| RECEIPT BOOK   | - | 12 Nos.            |
| REGISTRATION &<br>BYE-LAWS FILE  | - | 1 Nos.             |
| PROCEEDING REGISTER  | - | 9 Nos.             |
| AUDIT FILE   | - | UPTO 31-03-2000    |
| SHARE CERTIFICATE FILE   | - | 1 Nos.             |
| MEMBERSHIP REGISTER  | - | 2 Nos.             |
| D.D.A. FILE  | - | 2 Nos.             |
| OFFICE FILES (INCLUDING<br>MEMBERS PERSONAL FILES<br>& CORRESPONDENCE FILES) | - | 275                |

  
*Vikas Mittal*  
**PRESIDENT**

*Deep Gupta*  
**SECRETARY**

*Ashe*  
**TREASURER**

(P)

# The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

## LIST OF FIXED ASSETS AS ON 31-03-2001

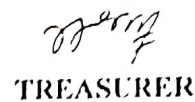
- |    |                 |   |       |
|----|-----------------|---|-------|
| 1. | REVOLVING CHAIR | - | EIGHT |
| 2. | FILING CABINET  | - | ONE   |
| 3. | PRINTER         | - | ONE   |
| 4. | EPABX           | - | ONE   |



**PRESIDENT**




**SECRETARY**



**TREASURER**





  
**Corporation Bank**  
 Janakpuri - New Delhi Branch,  
 IBAS-6.8

③

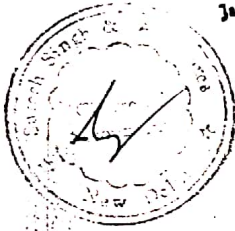
CERTIFICATE OF DEPOSIT

This is to certify that the A/c No : SB/01/001504 of the **CO OP GROUP HOUSING SOCIETY LTD , 812, Kirti Sankar Dutt Centre, JANAKPURI NEW DELHI** had a balance of Rs. 3,034.40 (Rupees Three Thousand and Thirty Four and Paise Forty Only) at the closing of business on 31/03/2001.

For CORPORATION BANK  
 JANAK PURI-NEW DELHI

Branch Manager

कृते कार्यालय  
 For CORPORATION  
 Bank  
 Janak Puri Branch



Vikas Mittal

*[Signature]*

*[Signature]*

PO/8240/2001

Corporation Bank Ltd, 8/2/2004 / 8/2/2004

Certificate of Balance standing to the credit of Parties

THE DELHI STATE COOP BANK

(H.O. NEW DELHI 110 002.)

DARYAGANJ

To: KUNJ VIHAR COOP. G/H SOC. LTD.  
F-21, KRISHNA NAGAR,  
DELHI-51.

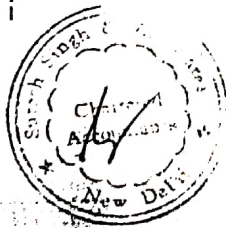
Date : 11/04/2001

Dear Sirs,

I hereby certify that the balance standing to the Credit of the account No. 6116 of KUNJ VIHAR COOP. G/H SOC. LTD. with Delhi State Coop Bank DARYAGANJ at the close of business on 31/03/2001 was Rs. \*\*\*\*\*27,172.69 (Rupees Twenty Seven Thousand One Hundred Seventy Two and paise Sixty Nine only)

Yours Faithfully,

Manager/Sr. Manager



Vikas Mittal

Signature of Manager/Sr. Manager

Handwritten initials

Handwritten '3' in a circle

# The Kunj Vihar Co-operative Group Housing Society Ltd.

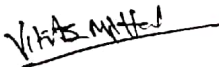
819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

## DETAILS OF PROJECT COST

| S.NO. | PARTICULARS               | AMOUNT (Rs.)      |
|-------|---------------------------|-------------------|
| 1     | Advertisement Exp.        | 178938.00         |
| 2     | Amount paid to Ex. Member | 1299579.00        |
| 3     | Brochure Exp.             | 105000.00         |
| 4     | Interest on Loan          | 20000.00          |
| 5     | Legal Fees                | 698655.00         |
| 6     | Office Renovation         | 74000.00          |
| 7     | Project Service Charges   | 957250.00         |
| 8     | Rebate                    | 66725.00          |
|       |                           | <u>3400147.00</u> |

## Details of Expenses Payable

| S.NO. | PARTICULARS                  | AMOUNT (Rs.)    |
|-------|------------------------------|-----------------|
| 1     | Audit Fees Payable           | 4872.00         |
| 2     | Professional Charges Payable | 6000.00         |
| 3     | Salary Payable               | 9000.00         |
|       |                              | <u>19872.00</u> |

  
President

  
Secretary

  
Treasurer

# The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

(2)

## DETAILS OF PROJECT COST

| S.NO. | PARTICULARS               | AMOUNT (Rs.)      |
|-------|---------------------------|-------------------|
| 1     | Advertisement Exp.        | 178938.00         |
| 2     | Amount paid to Ex. Member | 1299579.00        |
| 3     | Brochure Exp.             | 105000.00         |
| 4     | Interest on Loan          | 20000.00          |
| 5     | Legal Fees                | 698655.00         |
| 6     | Office Renovation         | 74000.00          |
| 7     | Project Service Charges   | 957250.00         |
| 8     | Rebate                    | 66725.00          |
|       |                           | <u>3400147.00</u> |

## Details of Expenses Payable

| S.NO. | PARTICULARS                  | AMOUNT (Rs.)    |
|-------|------------------------------|-----------------|
| 1     | Audit Fees Payable           | 4872.00         |
| 2     | Professional Charges Payable | 6000.00         |
| 3     | Salary Payable               | 9000.00         |
|       |                              | <u>19872.00</u> |

Vikas Mathur  
President

Secretary

Treasurer



COMMITTEE ON COOPERATIVE EDUCATION FUND  
(Office of the Registrar Coop. Societies, Parliament Street, New Delhi-1)

B No 11516

RECEIPT

F No 1355 (C/A) Dated 18/6/2007...

RECEIVED with thanks from Kunj Niluon Coop A/H Ltd.  
and party three only a sum of Rs. Two thousand  
being the contribution towards the "Cooperative Education Fund" for the  
period 1000-2001 vide Cash Rs. 243/-  
Cheque/DD No. \_\_\_\_\_ dt. \_\_\_\_\_ for Rs. \_\_\_\_\_  
Drawn on cmh

on behalf of the  
Committee on Cooperative Education Fund  
By SECRETARY  
Rs. 243/-