

COMMITTEE ON COOPERATIVE EDUCATION FUND

(Office of the Registrar (Coop. Societies, Parliament Street, New Delhi-1)

RECEIPT

R. No. 17060

R. dt. 13/5/55

Dated 27/12/54

RECEIVED with thanks from Kanif Nihari Coop. Vikh Society Ltd
a sum of Rs. Two hundred 1/-
hundred only only

being the contribution towards the "Cooperative Education Fund" for the
period 2nd 1953 vide Cash Rs. 213/-

Cheque/DD No. Cash dt. for Rs.

Drawn on

on behalf of the
Committee on Cooperative Education Fund

Rs. 213/-

SECRETARY

(Office of the Registrar Coop. Societies, Parliament Street, New Delhi-1)

B. no. 17060

R. no. 1355

Dated 23/12/01

RECEIVED with thanks from Kunj vihar Conf. W/M Society, U-d
_____ a sum of Rs. Two hundred &
fifteen only _____ only

being the contribution towards the "Cooperative Education Fund" for the period 20203 vide Cash Rs. 213/-

Cheque/DD No. Cash dt. for Rs.

Drawn on _____

*on behalf of the
Committee on Cooperative Education Fund*

SECRETARY

Rs. 213/-

ANNEXURE-C

Dr No 369 Date 23/12/23

Total Pages

CHECK LIST FOR SUBMISSION OF AUDIT REPORT

- 1 Name of the CA/Auditor *Agarwal Jyoti S. Auditor*
- 2 Name of society *Pransh Vihar GHS Ltd.*
- 3 Reg. No. *1355 (GHS)*
- 4 Addressed *1-11-2002, 2nd Street*
- 5 Dist. Zone *South & West*
- 6 Net Profit *(-) 77,800 = 85*

	Amount	Receipt No.	Date	Page No.
7. Education Fund deposited				
8. Appointment Letter S. No. Dated	<i>6/28/2023</i>	<i>1049</i>	<i>29/7/23</i>	
9. Admissible Audit Fee (With fee Bill)	<i>36,180 = 00</i>			
Audit report on form A, B & C alongwith following enclosures :-				
a) Balance Sheet				<i>10</i>
b) Receipt & Payment A/c				<i>12</i>
c) Income & Expenditure A/c				<i>14</i>
d) List of members including addition & deletion. (alongwith ledger balance)				<i>13 to 23</i>
e) Details of loan from DCHFC Ltd./DSCB Ltd.				<i>27</i>
f) Certificate of records from custodian.				<i>28</i>
g) List of managing committee members.				<i>1</i>
h) Brief summary of the society in Annexure 'A'				<i>20</i>
i) Bank Certificate / Reconciliation Statement				<i>21</i>
j) List of Staff / Employee				<i>25</i>
k) Cash in Hand Certificate				

Counter Signed

Asstt. Registrar (Audit)

Copy to:-

(i) The Society

(ii) Asstt. Registrar

Examined the audit report and
submitted for signatures please.Signature of Dealing Asstt
Dated:

BRIEF SUMMARY OF THE SOCIETY

Audit Period 2002 To 2003District South West

Name of the Society KUNJ VIHAR CHS Ltd. Pin NEW DELHI - 110058
 Address of the Society 819, KIRAN, SEKHAR, DSD - Condo Tower Plot
 Address of the site (G/H) Plot No-19, Sector-12, DDA, NEW DELHI - 110045
 Regn No. 1355 (4/11) Date Category G/H
 Deposits Paid up capital
 Details of Bank A/c Coronation Bank, Condo Tower, NEW DELHI
 Details of Financial Assistance claimed /MDA etc. NIL
 Details of loan from DCHFC/D.S. Coop. Bank NIL
 Area of operation NCT OF DELHI
 Date of last election held
 Pending enquiries (u/s 55/59) NIL
 No. of pending Arbitration cases / suits NIL
 Audit Fee claimed 36,180 = 00
 Any Irregularity of misappropriation mismanagement / Fraud NIL

Names of Managing committee members during audit period
 President Secretary Treasurer

AT THE TIME OF

	PREVIOUS AUDIT 1-4-2001 to 31-3-2002	PRESENT AUDIT 1-4-02 to 31-3-2003
Audit Period	2002	2003
No. of members	49	102
No. of resigned/expelled members	28	93
No of new enrolled members	Norah K. Rana & Co	Accountants & Auditors
Name of the C.A.	'B'	'B'
Audit classification (u/s 68(II))	400 Ltd	NIL
Sanctioned MCL	NIL	NIL
Sanctioned CCL	442.14	6311.06
Turnover of the Society	214070 = 00	NIL
Working capital	NIL	NIL
Sales	(-) 282788 = 25	(-) 77124.85
Net profit	222	222
Education Fund Due	28/6/02	23/10/03
Education Fund paid on (date)	dy 11-69 dt 28/6/02	

Signature

PRESIDENT

SECRETARY

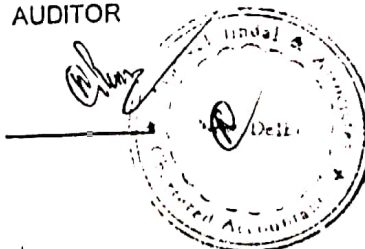
TREASURER

AUDITOR

Vikas Meel

Chandrasekhar

Surya



Copy to E.D.P. Section

OFFICE OF THE REGISTRAR : COOPERATIVE SOCIETIES : GOVT. OF NCT
OF DELHI: OLD COURTS BUILDING PARLIAMENT STREET: NEW DELHI-110001

CA's Copy

Price Rs. 50/- (Rupees fifty only)

S. No. 1686

नवीन : इकीयन सहकारी समितिया
राष्ट्रीय सहकारी क्षेत्र, दिल्ली सरकार
केन्द्र मार्ग नई दिल्ली-110001
Date of Issue: 22/7/03
Valid within 30 days from date of issue

(In triplicate)

Option-cum-appointment letter for conducting statutory audit for 2002-2003/concurrent audit
for 2003-2004 including pending audit, (not prior to 1999-2000)
(To be filled in block letters)

1. Name of the society
2. Address of the Society with Tel. No.
3. Registration No. & Date
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 31-3-2003.
7. i) In case the audit is pending prior to 31-3-2002.
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.
10. Number & Date of Last Audit report Submitted

KUNJ VIHAR C.G.H.S. CH.
117163 SHIVAJI PARK
SHAHNARA, DELHI
Pin code 110032
1355 (9/11)

2001-2002. Nareesh K. Ram & Co.
Rs. 1.95 Cr.
— No —

Agarwal Jindal & Associates 10/29 East Park Rd.
New Delhi - 5
Rs. 750

Yes/No

Dy. No. 69 of 28/6/02

For The Kunj Vihar C.G.H.S. Ltd.

Declaration:

We ANUJ 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. of Society with Seal

Acceptance Certificate by the CA/Auditor
We Nareesh Kumar 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.
We Nareesh Kumar certify that my/our firm does not suffer from any disqualification mentioned in Section 226 of
the Companies Act, 1956.

Place New Delhi
Date

Authorised Signatory
Name & address of the firm
SEAL

APPROVAL OF REGISTRAR COOPERATIVE SOCIETIES

NO. (B) AR/Audit 2003/ 1049
Option exercised by the society has been approved for the year 2002 to 2003

Dated 22/7/03
and properly recorded

Date 22/7/03

Asstt. Registrar (A-51)

ACKNOWLEDGEMENT RECEIPT

Received the option cum appointment form from the _____
on _____
Approved Form may be collected on _____

S. No. _____
Coop. Society Ltd.

Signature of Receipt clerk
Date:

IN PUBLIC INTEREST BY :



DELHI CO-OPERATIVE HOUSING FINANCE CORPORATION LTD.

AUDITOR'S REPORT

We have audited the attached Balance Sheet as at 31st March, 2003 and the Income and Expenditure Account for the year ended on that date of M/s. KUNJ VIHAR COOP. G/H Society Limited, B19, Kirti Shikhar, Distt. Centre, Janak Puri, New Delhi - 110059 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, 2003.

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

for Agarwal Jindal & Associates
CHARTERED ACCOUNTANTS,

Place : New Delhi
Dated : 26/11/03

(Naresh Kumar)
Partner.



BRANCH OFFICES

- 10129, East Park Road, (Opp. Filmistan), New Delhi - 110005
Ph. : 23671682, 23539267, 20065782
- 141, Park Road, Laxman Chowk, Dehra Dun, Uttaranchal.

AUDIT REPORT OF

M/S. KUNJ VIHAR COOPERATIVE GROUP HOUSING SOCIETY LIMITED

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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 : 1-4-02 to 31-3-2003

Previous Audit Period : 1-4-01 to 31-3-2002

Name of the Present Auditor : Agarwal Jindal & Associates, Chartered Accountants.

Name of the Previous Auditor : M/s. Nareesh K. Rana & Co., Chartered Accountants

	Present Audit	Previous Audit
Total No. of Members	213	222
No. of Members enrolled	03	20
No. of Members resigned	102	47
Sanctioned M.C.L.	NIL	NIL
Area of Operation	NCT of Delhi	NCT of Delhi.
Audit classification	"B"	"B"



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PART-B

1. FUNCTIONING

The Society is functioning from its registered office 812, 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 _____. 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 ____ 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 31.3.2003 is 213 as against 222 as on 31.3.02. During the year 102 Members resigned from the Society and 93 members have joined the Society. A List of the members of the Society as on 31.3.2003 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.



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

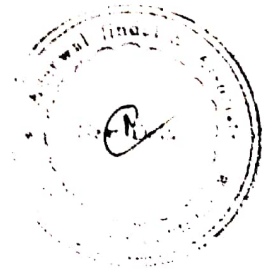
LIABILITIES SIDE

Share Money (Rs. 12,75,300/-)

The Balance under this head of account as on 31.3.03 is Rs. 12,75,300/- as compared to the balance of Rs. 25,68,200/- as on 31.3.02. During the year under audit Rs. 9,200/- received from the newly enrolled members, who has been enrolled and Rs. 8,62,900/- has been paid to the resigned members. During the year sum of Rs. 19,000-00 has been transferred to the contribution of members. Further the sum of Rs. 4,20,200-00 has been transferred to resigned members.

Contribution from Members (Rs. 7,51,39,315/-)

The Balance under this head of account as on 31.3.03 was Rs. 7,51,39,315-00 as compared to the balance of Rs. 2,76,00,930-00 as on 31.3.02. The Total contribution received from the members during the year is Rs. 6,18,33,270/- which includes Contribution from members towards land cost. The Amount of Rs. 1,01,12,823/- has been refunded to the outgoing member. The sum of Rs. 42,30,360 00 has been transferred to the amount payable to the resigned members. The list of members alongwith balance of their contribution is enclosed with the report.



Payment due to resigned members (Rs. 54,13,610-00)

The sum of Rs. 54,13,610 00 is payable to the resigned members as on 31.3.2003 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 as per the rules of Cooperative societies Act.

Sundry Creditors (Rs.14,33,319/-)

The above said balance reflects the amount payable to suppliers, contractors and other payables including 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.36,000-00 as on 31-03-2002.

Expenses payable (Rs. 00,100-00)

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.

Bridge loan from DCHFS (RS. 1,28,18,954-00)

In order to make payment to DDA on time society has taken Bridge loan from the DCHFS for which the balance as on 31.3.2003 is Rs. 1,28,18,954-00.

ASSETS :

FIXED ASSETS

Computer & Printers (Rs. 19064-00)

Furniture and Fixture (Rs. 14,347-00)

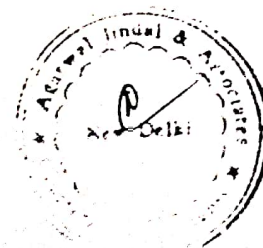
EPABX (Rs.2,638-00)

Fax Machine (Rs. 30577-00)

During the year society has purchased Fax machine and Computer. The opening balance of the above said assets of the previous year has been reduced by depreciation of Rs. 35,185-00. The List of the Fixed Assets is also enclosed with the report.

Investments

The opening balance under this head of account was Rs. 34,05,000 00 invested in DCHFS shares.



Project Account

Land Money to DDA (Rs. 6,03,26,109/-)

Project Cost (Rs. 1,92,03,067/-).

During the year society has paid Rs. Nil as land money to DDA. The opening balance under the head of account of project cost was Rs. 51,53,866-00. The sum of Rs. 1,41,29,201-00 has been paid on the project cost mainly of Intt. on DCIHS, Project Expenses and other charges. After a long period of waiting society has been allotted land in Dwarka and the construction on which has been started.

CURRENT ASSETS

Telephone Security (Rs. 60,000/-)

Mobilisation advance (Rs. 40,00,000-00)

Advance to Architect (Rs. 4,00,000-00)

Techno construction (Rs. 1,00,000-00)

Sundry Debtors (Rs. 2,00,000-00)

The Balance under the head of account of Sundry Debtors, & Telephone security are same as compared to the balance as on 31.3.02. The Society has given advances to contractor, Architect to whom society has appointed during the year

Cash & Bank Balances

Cash in hand (Rs. 85,696.51)

Delhi State Coop. Bank Ltd (Rs. 20,507.69)

Corporation Bank Janak Puri (Rs. 35,59,090.55)

Oriental Bank of Commerce (Rs. 26,50,034.00)

The Cash in hand Balance of Rs. 85,696.51 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 31.3.03 are also enclosed herewith.



COMMENTS ON THE INCOME AND EXPENDITURE ACCOUNT.

INCOME SIDE :

a) Interest (Rs. 10,454.15)

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

b) Admission Fees (Rs. 930.00)

It consists of admission fees received from 28 members who have joined the society during the year @ Rs. 10/- per member.

Dividend Received (Rs. 2,04,600.00)

During the year society has received dividend from DCHFS on the investment made in the shares.

EXPENDITURE ITEMS

The Society has spent Rs.2,57,924-00 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.35,185.00. However the society should take necessary steps to control the expenses in the best interest of the society.



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PART - 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. Society should subscribe sehkari patrika.
4. Compliance report of Audit Objection should be submitted to the competent authority.

for AGARWAL JINDAL & ASSOCIATES
CHARTERED ACCOUNTANTS.

Place : N.Delhi
Dated : 26/11/03


(Naresh Kumar)
Partner



10 18

AMOUNT(Rs.)

71435230.00 TOTAL

Place : New Delhi
Date : 26/11/23

Auditors report
As per our separate report of even date attached
for AGGARWAL JINDAL & ASSOCIATES
Chartered Accountants

NARESH KUMAR
Partner

TREASURER/JT.SECRETARY

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KUNJ VIHAR CO-OPERATIVE GROUP HOUSING SOCIETY LTD.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2003

<u>Pr.Year Amt. EXPENDITURE</u>	<u>AMOUNT (Rs.)</u>	<u>Pr.Year Amt. INCOME</u>	<u>AMOUNT(Rs.)</u>
27330.00 Audit Fees	36180.00	280.00 Admission Fees	930.00
4105.00 Bank Charges	25528.00	150.00 Dividend Recd.	204600.00
2835.00 Conveyance Charges	3172.00	6568.00 Interest Received	10454.15
3452.00 Depreciation	35185.00		
243.00 Co-op. Education Fund	222.00	Excess of Expenditure	77124.85
10710.00 Electricity Exp.	3560.00	282788.25 Over Income	
2500.00 Professional Exp.	14000.00		
10090.00 Misc.Exp.	490.00		
10013.00 Office Maintenance Exp.	2255.00		
7821.00 Postage & Courier Exp.	4897.00		
4696.25 Printing & Stationery	12784.00		
72600.00 Rent	24200.00		
117000.00 Salary	118000.00		
100.00 Subscription Fees	0.00		
16291.00 Telephone Exp.	12636.00		
289786.25 Total	293109.00	289786.25 Total	293109.00

Vikar Singh
PRESIDENT

Secretary
SECRETARY

Treasurer
TREASURER/JT.SECRETARY

Place : New Delhi
Date : 26/1/03

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

NARESH KUMAR
Partner



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KUNJ VIHAR CO-OPERATIVE GROUP HOUSING SOCIETY LTD.
RECEIPT & PAYMENT A/C FOR THE PERIOD ENDING ON 31-03-2003

<u>RECEIPT</u>	<u>AMOUNT (Rs.)</u>	<u>PAYMENT</u>	<u>AMOUNT (RS.)</u>
OPENING BALANCE			
Cash	71.51	Share Capital Refunded	882900.00
Corporation Bank	198418.40	Contribution Refunded	10112823.00
D.S.C. Bank Ltd.	28507.69	DCHFC - Bridge Loan	26976445.00
FDR with D.S.C. Bank	29650.00	Expenses Payable	72580.00
Contribution received from members towards -		Payment to Resigned Members	394970.00
Share Capital	9200.00	Computer A/c	39650.00
Contribution	61833378.00	Fax Machine	33975.00
Admission Fees	920.00	Printer	4999.00
		Advertisement Exp.	128213.00
Interest Received	10454.15	Drawing Submission Fees	1273.00
Sundry Creditors	400100.00	Intt. of DCHFC Loan	8364580.00
Earnest Money	50000.00	Land Development Exp.	205000.00
Techno Construction	550000.00	Salary (Site)	100000.00
		Interest Paid	184262.00
		Legal Fees	36000.00
		Project Service Charges	52200.00
		Soil Testing Charges	31500.00
		Technical Fees	2100.00
		Water Testing Charges	2100.00
		Mobilisation Advance	4000000.00
		Advance to Architect	500000.00
		M/s Techno Construction	650000.00
		M/s Concinnus Forms Pvt. Ltd.	632288.00
		M/s Ganesh Trading Co.	2182273.00
		M/s Monu Enterprises	921700.00
		M/s Sangam Iron & Steel Co.	88979.00
		Bank Charges	25528.00
		Conveyance Exp.	3172.00
		Co-op. Education Fund	222.00
		Electricity Exp.	3560.00
		Misc. Exp.	490.00
		Office Maintenance Exp.	2255.00
		Postage & Courier	4897.00
		Printing & Stationery	12784.00
		Salary A/c	108000.00
		TDS Payable A/c	33015.00
		Telephone Exp.	12636.00
		CLOSING BALANCE	
		Cash	85696.51
		Corporation Bank	3559090.55
		D.S.C. Bank Ltd.	28507.69
		OBC, Vasant Vihar	2650034.00
		Total	63110697.75
Total	63110697.75		

Total

Vikas N
PRESIDENT

Shri Gupta
SECRETARY

Treasure
TREASURER/JT. SECRETARY

Place : New Delhi
Date : 26/11/03

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

NARESH KUMAR
Partner



The Kunj Vihar Co-operative Group Housing Society Ltd.

Plot No. 19, Sector-12, Dwarka, New Delhi-110045

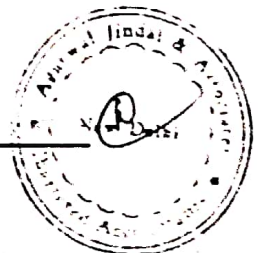
List of Members as on 31-03-2003

S.No.	M.No.	Name	Share Money	Land/Const. Money
1	2	Mr. Om Prakash Bhargava	100.00	-
2	13	Mr. Gopal Krishan Bhargava	100.00	-
3	21	Mr. Subhash Arora	100.00	-
4	23	Mr. Bijay Kumar	100.00	-
5	25	Mr. Ashok Sharma	100.00	-
6	27	Mr. Rama Arora	100.00	-
7	29	Mr. Jagdish Chander Kurich	100.00	-
8	45	Mr. Atul Narang	100.00	-
9	48	Mr. S K Sapra	100.00	-
10	58	Mr. Vishnu Kumar Rustogi	100.00	-
11	62	Mr. Puran Chand Gupta	100.00	-
12	67	Mr. Ashok Kumar Kapoor	100.00	-
13	76	Ms. Shashi Kanta Bhargava	19100.00	1225480.00
14	77	Mr. Amar Singh Jain	100.00	-
15	88	Mr. Vijay Kumar Dhasmana	100.00	-
16	94	Mr. Rameshwar Das Mittal	100.00	-
17	121	Ms. Neera Narang	100.00	-
18	122	Mr. Yashpal Kalra	100.00	-
19	123	Mr. Ved Prakash	100.00	-
20	125	Mr. Mahipal Singh	100.00	-
21	129	Mr. Brahma Nand Sharma	100.00	-
22	135	Ms. Sangeeta Bhargava	100.00	-
23	142	Mr. Y K Bhargava	100.00	-
24	152	Mr. Shekhar Chand Sharma	100.00	5000.00
25	159	Mr. Ashok Kumar	100.00	-
26	172	Ms. Mamta Manglani	100.00	-
27	181	Mr. Narender Kumar Rustogi	100.00	-
28	182	Mr. Satendra Kumar Rustogi	100.00	-
29	183	Mr. Jitendra Kumar Rustogi	100.00	-
30	185	Mr. Diwaker Tiwari	100.00	-
31	191	Mr. Amrit Prakash Bhargava	100.00	-
32	192	Mr. Pradeep Prakash Gupta	100.00	-
33	194	Mr. Desh Bandhu	100.00	10000.00
34	198	Mr. Prakash Rustogi	100.00	-
35	199	Mr. Rajesh Kumar Sapra	100.00	-
36	211	Mr. Vinod Kumar Sehgal	100.00	-
37	216	Mr. Deepak Bhargava	100.00	-
38	224	Ms. Pushpa Lata Gupta	100.00	-
39	225	Mr. Ajay Kumar Gupta	100.00	-
40	236	Mr. Navin Kumar Mahajan	19100.00	55990.00
41	245	Mr. Pradeep Mehta	19100.00	2031320.00
42	263	Mr. Anil Kumar Kaushik	100.00	-
43	275	Mr. Raman Paul	19100.00	1280403.00

Vikas Nall
President

Shivaji
Secretary

T. S. Singh
Treasurer/Jt. Secretary

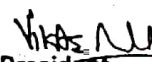


Regd. Office : 1/7185, Shivaji Park, Shahdra, Delhi-110032

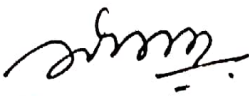
The Kunj Vihar Co-operative Group Housing Society Ltd.

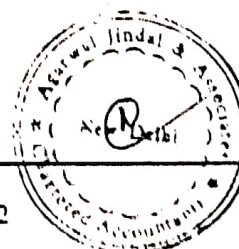
(10) 19

S.No.	M.No.	Plot No. 19, Sector-12, Dwarka, New Delhi-110045 Name	Share Money	Land/Connt. Money
44	286	Mr. Hement Kumar Sharma	19100.00	245890.00
45	289	Mr. Mahesh Prasad Singh	19100.00	102750.00
46	291	Capt. Heinz Feroze Mirza	19100.00	281000.00
47	292	Capt. Ranvir Toor & Susan	19100.00	280890.00
48	293	Ms. Anandi Devi Verma	19100.00	245890.00
49	298	Ms. Tara Gutgutia	19100.00	120890.00
50	299	Ms. Harvinder Kaur	19100.00	150890.00
51	300	Mr. Sarabjit Singh	19100.00	190890.00
52	301	Mr. R P Srivastava	19100.00	345890.00
53	303	Mr. Sanjay Rastogi & Sudha	19100.00	285880.00
54	306	Mr. J Swaminathan	19100.00	285890.00
55	314	Mr. Abdus Subhan	19100.00	20890.00
56	322	Mr. Ashwinder Pal Singh	19100.00	411515.00
57	326	Mrs. Pushpa Ojha	19100.00	110890.00
58	329	Mr. N.Sriram	19100.00	210890.00
59	335	Mrs. Nita Teckchandani	19100.00	355890.00
60	336	Mr. P.S.Teckchandani	19100.00	585890.00
61	338	Mrs. Anita	19100.00	890.00
62	339	Mrs. Supriya Sehgal/Rakesh	19100.00	536505.00
63	341	Mr. K.V.Subramaniam	19100.00	218390.00
64	342	Mr. Suneer Dang	19100.00	135890.00
65	346	Capt. Atul Kumar Singh	19100.00	381000.00
66	347	Mr. Ratnesh Kr. Jain	19100.00	280890.00
67	349	Mr. D. P. Keshav	19100.00	280890.00
68	351	Mrs. Kamla Suri & Deepika	19100.00	140890.00
69	352	Mrs. Sushila Bhasin	100.00	34880.00
70	356	Mr. Navin Prakash Singhal	19100.00	130890.00
71	357	Mr. Tejinder Singh Malhan	19100.00	305890.00
72	358	Capt. Jayant Verma	19100.00	305890.00
73	359	Mr. Rajiv Gupta	19100.00	105890.00
74	360	Mr. Rajesh K. Raaj	100.00	-
75	363	Mr. Rameshwar Pd. Khantal	100.00	-
76	364	Mrs. Santosh Sonkar	19100.00	430890.00
77	365	Mr. Vivek Pathak	19100.00	281000.00
78	366	Mr. Deepak David Edwards	19100.00	345890.00
79	372	Mr. Sangam Lal Tripathi	19100.00	930730.00
80	373	Mr. Arvind Kumar Sharma	19100.00	80890.00
81	375	Dr. Kishore Saxena	19100.00	536515.00
82	376	Mr. K.K.Gupta	19100.00	60890.00
83	377	Mr. A.K.Hasija & Indra	19100.00	585890.00
84	382	Mr. Pawan Kr. Rustogi/Seema	19100.00	335890.00
85	386	Mr. Kamal Kumar Punj	19100.00	80890.00


President


Secretary


Treasurer/Jt. Secretary

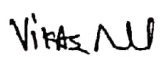


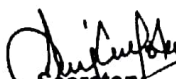
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The Kunj Vihar Co-operative Group Housing Society Ltd.

Plot No. 19, Sector-12, Dwarka, New Delhi-110045

S.No.	M.No.	Name	Share Money	Land/Const. Money
86	388	Mrs. Madhu Garg	100.00	-
87	390	Mr. Mohit Jain	19100.00	180890.00
88	391	Mr. Prem Chand Jain	19100.00	180890.00
89	394	Mr. Anil Kumar Sharma	19100.00	80890.00
90	397	Mrs. Kamlesh	100.00	-
91	399	Mr. Harish Chander Sachdeva	19100.00	536515.00
92	400	Mr. Girish Kumar Anand	19100.00	80890.00
93	401	Mr. Kanwaljit Singh	19100.00	536515.00
94	402	Mr. Balwinder Singh Mahey	19100.00	626515.00
95	405	Mr. Mohit Srivastava	19100.00	154890.00
96	406	Mr. Sonu Kapoor	19100.00	130890.00
97	407	Mr. Ajay Kumar Rustogi	19100.00	120890.00
98	408	Mr. Vikas Mittal	19100.00	231000.00
99	410	Mr. Anil Kumar Gupta	19100.00	80890.00
100	414	Mrs. Urmila Bhasin	19100.00	285880.00
101	415	Mr. Ashok Kumar	19100.00	285890.00
102	419	Mr. Anuj Gupta	19100.00	282500.00
103	420	Dr. Hareswar Deka	19100.00	1287770.00
104	424	Mr. H K Dhir	19100.00	80900.00
105	431	Mr. Ramesh Gogna	100.00	-
106	432	Mr. S B Chauhan	100.00	-
107	433	Mr. D K Jain	100.00	-
108	435	Mr. Mukesh Gupta	100.00	-
109	438	Mrs. Sudha Goel/Anil Goel	100.00	1344440.00
110	439	Ms. Parul Agrawal	100.00	150000.00
111	443	Capt. S Kamal	100.00	300000.00
112	444	Mr. Sudhir Jain	100.00	0.00
113	465	Mr. Pradeep Gupta	100.00	400000.00
114	494	Mrs. Dora Bansal	100.00	450000.00
115	495	Mrs. Vandana Singhal	19100.00	1981210.00
116	509	Mr. Manoj Kr. Das	100.00	999890.00
117	510	Mr. Madhab Rajbangshi	19100.00	407590.00
118	511	Mr. Kishore Kanti Majumdar	19100.00	5890.00
119	512	Mrs. Arunima & P.K. Baruah	100.00	34890.00
120	513	Mr. Vidya Nand Shahi	19100.00	5890.00
121	514	Mrs. Neeva Konwar	100.00	9890.00
122	515	Mr. Sanjay Kumar	100.00	464890.00
123	517	Mr. Rama Kant Prasad	100.00	9890.00
124	518	Mr. Hari Narayan Pathak	19100.00	5890.00
125	519	Mr. Ashok Kr. Singh	19100.00	5890.00
126	522	Mrs. Anita Gupta	100.00	1955320.00


President


Secretary


Treasurer/Jt. Secretary



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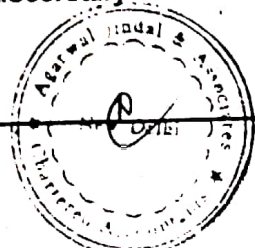
The Kunj Vihar Co-operative Group Housing Society Ltd.

S.No. M.No.		Plot No. 19, Sector-12, Dwarka, New Delhi-110045	Share	Land/Const.
		Name	Money	Money
127	523	Mr. Deep Saikia	100.00	789020.00
128	524	Mr. Rubin D' Cruz	100.00	9890.00
129	525	Dr. R. N. Kalita	100.00	249890.00
130	526	Mrs. Renu	100.00	635570.00
131	527	Mr. Naresh Rana	100.00	857330.00
132	528	Dr. Arvind Bansal/Atul Bansal	100.00	976130.00
133	529	Lt. Col. G. K. Gupta	100.00	801890.00
134	530	Mr. Sarang Vinod Puri	100.00	1799890.00
135	531	Dr. Neeta Hazara/Ashok Kumar	100.00	203890.00
136	532	Mr. Mahender Singh	100.00	249890.00
137	533	Mr. Sube Singh	100.00	339890.00
138	534	Mr. Ravi Kumar	100.00	199890.00
139	536	Mr. Ati Sunder Devi & Ramesh	100.00	291671.00
140	537	Mr. Arun Kulshrestha	100.00	1348330.00
141	538	Mr. Gurcharan Singh	100.00	799890.00
142	540	Mr. Pranjali J. Hazarika & Dr. N. C. Hazarika	100.00	19890.00
143	541	Mr. S. P. Tripathi & Akhilesh	100.00	1348330.00
144	542	Mr. Subhash Yadav	100.00	99890.00
145	543	Mr. Inderjit Dihana	100.00	1348330.00
146	544	Mrs. Asha Bahmba	100.00	1174320.00
147	545	Mr. Sachin Bahmba & Shalini	100.00	1062460.00
148	547	Mr. Naveen Kapoor & Neena	100.00	1193890.00
149	548	Dr. K. Asokan	100.00	514134.00
150	549	Mr. Madhavan Narayansamy	100.00	540420.00
151	550	Mr. Ambuj Tripathi	100.00	449287.00
152	551	Dr. R. K. Chowdhary	100.00	1015116.00
153	552	Mrs. Kavita Mehta & Sanjeev	100.00	1200285.00
154	554	Mr. R. K. Girdhar	100.00	451140.00
155	555	Mr. Neeraj Khatri	100.00	472092.00
156	556	Dr. Shivanjay S. Verma/Jayanthi	100.00	555515.00
157	557	Mr. T. S. Datta	100.00	450000.00
158	558	Mr. Bhuban Kumar Sahoo	100.00	555619.00
159	559	Mr. Debashish Sen	100.00	555018.00
160	560	Mr. Shiv Shankar Sharma	100.00	509890.00
161	561	Mrs. Rajni Hakim	100.00	980990.00
162	562	Mr. Jai Kumar Singh	100.00	311060.00
163	563	Mr. Ramesh Kumar Sharma	100.00	149890.00
164	564	Dr. S. N. Chojer & Kusum	100.00	464890.00
165	566	Mr. Sanjeev Kumar Sharma	100.00	653597.00
166	567	Mr. Ashok Kumar Gupta	100.00	1244330.00
167	568	Ms. Suman Sharma	100.00	264880.00
168	569	Mr. S.K. Diwan/Neelam	100.00	649890.00
169	570	Mr. Bhushan Chowdhry	100.00	414890.00

Vijay Singh
President

Sanjeev Kumar
Secretary

Deep Singh
Treasurer/Jt. Secretary



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The Kunj Vihar Co-operative Group Housing Society Ltd.

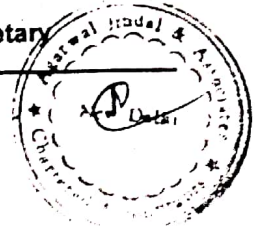
Plot No. 19, Sector-12, Dwarka, New Delhi-110045

S.No.	M.No.	Name	Share	Money
				Land/Const.
170	571	Mr. Ajay Kapoor & Anita	100.00	573130.00
171	572	Mr. Ishar Singh	100.00	559890.00
172	573	Mr. Ravi Kumar Soni	100.00	599890.00
173	574	Ms. Poonam Bhutani & Bhupinder	100.00	936698.00
174	575	Mr. Joginder Singh Bhoriya	100.00	464890.00
175	576	Mrs. Rita Chadha	100.00	1034200.00
176	577	Ms. Marykutty Chandrahasan & K. S. Chandrahasan	100.00	299890.00
177	578	Mr. Kamal Kr. Goel/Kavita	100.00	49890.00
178	579	Mr. Ravindra Nath Verma	100.00	
179	580	Mr. Ashok Kumar Mamoriya	100.00	119880.00
180	581	Mr. T. M. Kumar / Deepa Kumar	100.00	450038.00
181	582	Mr. T. M. Ramasubramaniam	100.00	319890.00
182	583	Mr. Prasanna Baruah / Mira	100.00	49890.00
183	584	Mr. Chander Shekhar Kansotia	100.00	976040.00
184	585	Mrs. Alka Kansotia	100.00	1317340.00
185	586	Mr. Pankaj Kumar Goel	100.00	239120.00
186	587	Mr. Hari Nair	100.00	799890.00
187	588	Mr. Arun Kr. Roy & Arati Roy	100.00	1217890.00
188	589	Mr. Jivender Kumar Jain	100.00	527515.00
189	590	Ms. Anjali Mukherjee/B. Mukherjee	100.00	1282890.00
190	591	Mr. Naresh Chander Verma	100.00	555515.00
191	592	Mr. Dinesh Luthra	100.00	537390.00
192	593	Mr. Jai Kathuria/ Neerja	100.00	99890.00
193	594	Mr. Ashok Gupta	100.00	99890.00
194	595	Mr. Prasanna K. Sahoo	100.00	74890.00
195	596	Mr. Sushil Kumar Mangal	100.00	555515.00
196	597	Mrs. Kaushlya Bhatia	100.00	250000.00
197	598	Mrs. Manoshi Kumar/ A.N. Kumar	100.00	199890.00
198	599	Mr. Suresh K. Malik/Chand Malik	100.00	463927.00
199	600	Mr. S. Swaminathan/ Chitra	100.00	99890.00
200	601	Mr. S. Ramachandran/Shanthi	100.00	99890.00
201	602	Ms. Anita Bhatia	100.00	24890.00
202	603	Mrs. Chandra Thakwani	100.00	1110460.00
203	604	Mr. A. K. Sharma/Kusum	100.00	555515.00
204	605	Mr. Mahesh Goel	100.00	199890.00
205	606	Mr. Ashok Kumar Gulati	100.00	99890.00
206	607	Dr. Sehdev Singh Lakra	100.00	555515.00
207	608	Mrs. Jagwati Devi	100.00	99890.00
208	609	Mrs. Poonam Lakra	100.00	99890.00
209	610	Mr. Satish Kumar Gaur	100.00	9890.00
210	611	Mrs. Chhavi	100.00	9890.00
211	612	Mrs. Vijaya Malik/ Vinod Malik	100.00	124820.00
212	613	Mrs. Deepa Mahajan	100.00	24890.00
213	614	Mr. Rattan Lal Raina	100.00	99890.00
Total			1275300.00	75139315.00

Vikas
President

Chand
Secretary

Sharma
Treasurer/Jt. Secretary



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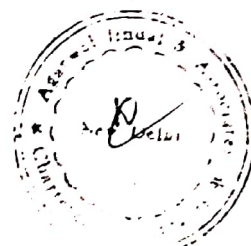
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The Kunj Vihar Co-operative Group Housing Society Ltd.

Plot No. 19, Sector-12, Dwarka, New Delhi-110045

LIST OF MEMBERS RESIGNED DURING THE YEAR 2002-2003

SR.NO.	M.NO.	NAME OF THE MEMBER
1.	521	Mr. Rajendra Babulal Gupta
2.	496	Mrs. Rashmi Jain
3.	497	Mrs. Nidhi Jain
4.	502	Mr. Avdesh Kumar
5.	503	Mr. S. P. Mangein
6.	504	Ms. Shaleen
7.	505	Mr. Nitin Jain
8.	506	Mr. Taru Aggarwal
9.	501	Mrs. Anju
10.	499	Mrs. Varsha Jain
11.	507	Mr. Dinesh Kumar
12.	498	Mrs. Abha Jain
13.	454	Mr. Surinder Kr. Rustogi
14.	480	Mr. Gaurav Rustogi
15.	453	Mr. Mahender Kr. Gupta
16.	287	Mr. Ramesh Chander Pareek
17.	491	Mr. R. C. Rustogi
18.	456	Mr. Dharam Dev Singh
19.	459	Mr. Sri Bhagwan Rustogi
20.	546	Mr. Rama Nand Goel
21.	374	Mr. K. V. S. Singh
22.	492	Mrs. Chandrakala Devi
23.	323	Mr. Vivek Mittal
24.	333	Mrs. Priya Ahuja
25.	458	Mr. Sanjay Rustogi
26.	434	Mr. Bhagwan Das Jain
27.	423	Mrs. Anna Seba George
28.	490	Mr. Mahesh Kumar Rustogi
29.	436	Mr. V. K. Narang
30.	437	Mr. Subhash Goel



Vikas
PRESIDENT

Chitlu
SECRETARY

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TREASURER/JT. SECRETARY

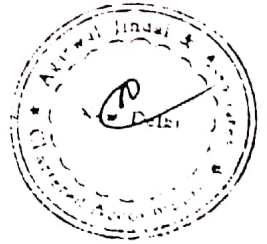
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The Kunj Vihar Co-operative Group Housing Society Ltd.

Plot No. 19, Sector-12, Dwarka, New Delhi-110045

31.	487	Mr. Prem Chand Rustogi
32.	474	Mr. Jitender Rustogi
33.	488	Mr. Rameshwar Prasad Rustogi
34.	508	Mr. Rama Shankar Tiwari
35.	446	Mr. D. K. Ramchandani
36.	516	Mr. Sagar Paswan
37.	447	Mr. C. M. Vasudeva
38.	426	Mr. Mahendra Singh
39.	500	Mr. Alok Jain
40.	450	Mr. Sanjay Rustogi
41.	452	Mr. Sudhir Sharma
42.	310	Mr. Bharat Pratap
43.	305	Mr. Saurav Kumar
44.	340	Mrs. Parvathi Vishwanathan
45.	311	Mrs. Sudha Sharma
46.	440	Gp. Capt. Baldev Singh
47.	445	Mr. D. S. Saini
48.	428	Mr. Binod Kumar
49.	473	Mr. Nawal Kishore Dingliwal
50.	520	Dr. Suresh Kumar Mahto
51.	485	Mr. Sardar Singh
52.	461	Mr. Shiv Raj
53.	462	Mr. Shiv Kumar Goel
54.	353	Mrs. Sujata Goel/Brijesh Goel
55.	425	Mr. Manoj Verma
56.	417	Mr. Dipak Ranjan Sen
57.	418	Mr. R. D. Sharma
58.	469	Mr. Mahender Kumar
59.	472	Mr. Dharam Pal
60.	441	Mr. Raghunath Singh
61.	330	Mrs. Esha Bansal/Jai Prakash
62.	553	Mr. Dheeraj Arora
63.	442	Mr. Mahesh Rajput
64.	468	Ms. Monica Goel
65.	539	Mr. Jagdish Sharma
66.	313	Mrs. Meera Khan
67.	565	Sqn. Ldr. S. K. Jaiswal
68.	393	Mrs. Kumud Prem Kumar
69.	416	Mrs. Adarsh Anand
70.	327	Mrs. Soma Pal/ P. K. Pal



Vikas N
PRESIDENT

Shiv Kumar
SECRETARY

Shiv Kumar
TREASURER/JT. SECRETARY

Regd. Office : 1/7185, Shivaji Park, Shahdra, Delhi-110032

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The Kunj Vihar Co-operative Group Housing Society Ltd.

Plot No. 19, Sector-12, Dwarka, New Delhi-110045

71.	350	Mr. Subodh Kr. Sinha
72.	380	Mr. Rajeev Mehrotra/Bhawna
73.	288	Mrs. Manju Nigam
74.	150	Mr. Vijay Bhargava
75.	396	Dr. Udai Narayan Singh
76.	430	Mrs. Rekha Vardhan
77.	535	Mr. Surinder Khanna
78.	403	Mr. Jasjit Singh
79.	267	Dr. Tej Singh
80.	294	Mr. Ashok Mittal
81.	295	Mr. Anil Kumar Mittal
82.	043	Mr. Rakesh Kumar Rustogi
83.	270	Mrs. Harjeet Kaur
84.	281	Mr. Dev Prakash Goel
85.	282	Mr. Bharat Goel
86.	283	Mrs. Vasanthi Balaji/V. Balaji
87.	297	Mr. Kenal Shekhawat/Priya
88.	302	Mrs. Venu Trehan
89.	312	Mr. G. V. Ramgopal/ G. S. Shanthi
90.	318	Mr. R. L. Khar
91.	319	Mr. Sanjay Khar
92.	328	Mr. Krishan Chand Kathuria
93.	331	Mr. Vinod Kumar Ahuja
94.	378	Mr. Brij Bhushan
95.	379	Mrs. Sadhna Thakur
96.	381	Mr. Rajinder Kr. Vashisht
97.	395	Mrs. Sonika Bhatla
98.	404	Mr. Suneel Sachdeva/Deepa
99.	412	Mr. M. Ganeshan
100.	422	Mr. Asit Das
101.	427	Mr. Surjit Singh Rana
102.	285	Mr. K. K. Seth



Vikas Rao
PRESIDENT

[Signature]
SECRETARY

[Signature]
TREASURER/JT. SECRETARY

Regd. Office : 1/7185, Shivaji Park, Shahdra, Delhi-110032

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The Kunj Vihar Co-operative Group Housing Society Ltd.

Plot No. 19, Sector-12, Dwarka, New Delhi-110045

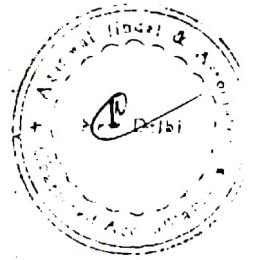
LIST OF MEMBERS ENROLLED DURING THE YEAR 2002-2003

SR.NO.	M.NO.	NAME OF THE MEMBER
1.	522	Mrs. Anita Gupta
2.	523	Mr. Deep Saikia
3.	524	Mr. Rubin D'Cruz
4.	525	Dr. R. N. Kalita
5.	526	Mrs. Renu
6.	527	Mr. Naresh Rana
7.	528	Mr. Gopesh Kr. Gupta
8.	529	Dr. Arvind Bansal & Atul Bansal
9.	530	Mr. Sarang Vinod Puri
10.	531	Dr. Neeta Hazara & Dr. Ashok Kumar
11.	532	Mr. Mahender Singh
12.	533	Mr. Sube Singh
13.	534	Mr. Ravi Kumar
14.	535	Mr. Surinder Khanna
15.	536	Mrs. Ati Sunder Devi & Ramesh Pathak
16.	537	Mr. Arun Kulshreshtha
17.	538	Mr. Gurcharan Singh
18.	539	Mr. Jagdish Sharma
19.	540	Mr. Pranjal J. Hazarika & Dr. N. C. Hazarika
20.	541	Mr. S. P. Tripathi & Mr. Akhilesh Tripathi
21.	542	Mr. Subhash Yadav
22.	543	Mr. Inderjit Dihana
23.	544	Mrs. Asha Bahmba
24.	545	Mr. Sachin Bahmba & Mrs. Shalini Bahmba
25.	546	Mr. Rama Nand Goel
26.	547	Mr. Naveen Kapoor & Mrs. Neena Kapoor
27.	548	Dr. K. Asokan
28.	549	Mr. Madhavan Narayansamy
29.	550	Mr. Ambuj Tripathi
30.	551	Dr. Raj Kumar Chowdhary

Vikas M. L.
PRESIDENT

Shiv Kumar
SECRETARY

Shiv Kumar
TREASURER/JT. SECRETARY



Regd. Office : 1/7185, Shivaji Park, Shahdra, Delhi-110032

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The Kunj Vihar Co-operative Group Housing Society Ltd.

Plot No. 19, Sector-12, Dwarka, New Delhi-110045

31.	552	Mr. Kavita Mehra & Mr. Sanjeev Kumar
32.	553	Mr. Dhieraj Arora
33.	554	Mr. R. K. Girdhar
34.	555	Mr. Neeraj Khatri
35.	556	Dr. Shivanjay Sahay Verma & Jayanti
36.	557	Mr. T. S. Datta
37.	558	Mr. Bhuban Kumar Sahu
38.	559	Mr. Debashish Sen
39.	560	Mr. Shiv Shankar Sharma
40.	561	Mrs. Rajni Hakim
41.	562	Mr. Jai Kumar Singh
42.	563	Mr. Ramesh Kumar
43.	564	Dr. S. N. Chojer & Mrs. Kusum Chojer
44.	565	Sqn. Ldr. S. K. Jaiswal
45.	566	Mr. Sanjeev Kumar Sharma
46.	567	Mr. Ashok Kumar Gupta
47.	568	Ms. Suman Sharma
48.	569	Mr. S. K. Diwan & Mrs. Neelam Rani
49.	570	Mr. Bhushan Chowdhary
50.	571	Mr. Ajay Kr. Kapoor/ Anita Kapoor
51.	572	Mr. Ishar Singh
52.	573	Mr. Ravi Kumar Soni
53.	574	Mrs. Poonam Bhutani & Bhupinder Bhutani
54.	575	Mr. Joginder Singh Bhooriya
55.	576	Mrs. Rita Chadha
56.	577	Ms. Marykutty Chandrahasan/ K. S. Chandrahasan
57.	578	Mr. Kamal Kumar Goel & Mrs. Kavita Goel
58.	579	Mr. Ravindra Nath Verma
59.	580	Mr. Ashok Kumar Mamoriya
60.	581	Mr. T. M. Kumar & Mrs. Deepa Kumar
61.	582	Mr. T. M. Ramasubramaniam & Mrs. Sudha
62.	583	Mr. Prasanna Baruah & Ms. Mira Baruah
63.	584	Mr. Chander Shekhar Kansotia
64.	585	Mrs. Alka Kansotia
65.	586	Mr. Pankaj Kumar Goel
66.	587	Mr. Hari Nair
67.	588	Mr. Arun Kumar Roy & Mrs. Ani Roy
68.	589	Mr. Jivender Kumar Jain
69.	590	Mrs. Anjali Mukherjee & Mr. B. Mukherjee
70.	591	Mr. Naresh Chander Verma

Vijay N
PRESIDENT

Dipendra
SECRETARY

Sum
TREASURER/JT. SECRETARY

Regd. Office : 1/7185, Shivaji Park, Shahdara, Delhi-110032

(22)

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

Plot No. 19, Sector-12, Dwarka, New Delhi-110045

71.	592	Mr. Dinesh Luthra
72.	593	Mr. Jai Kathuria & Mrs. Neerja Kathuria
73.	594	Mr. Ashok Gupta
74.	595	Mr. Prasanna Kumar Sahoo
75.	596	Mr. Sushil Kumar Mangal
76.	597	Mrs. Kaushalya Bhatia
77.	598	Mrs. Manoshi Kumar & Dr. A. N. Kumar
78.	599	Mr. Suresh K. Malik & Mrs. Chand Malik
79.	600	Mr. S. Swaminathan & Mrs. Chitra
80.	601	Mr. S. Ramachandran & Mrs. Shanthi
81.	602	Mrs. Anita Bhatla
82.	603	Mrs. Chandra Thakwani
83.	604	Mr. A. K. Sharma & Kusum Sharma
84.	605	Mr. Mahesh Goel
85.	606	Mr. Ashok Kumar Gulati
86.	607	Dr. Sahdev Singh Lakra
87.	608	Mrs. Jagwati Devi
88.	609	Mrs. Poonam Lakra
89.	610	Mr. Satish Kumar Gaur
90.	611	Mrs. Chhavi
91.	612	Mrs. Vijaya Malik & Mr. Vinod Malik
92.	613	Mrs. Deepa Mahajan
93.	614	Mr. Rattan Lal Raina

Vikas
PRESIDENT

Secretary
SECRETARY

Treasurer
TREASURER/JT. SECRETARY



Regd. Office : 1/7185, Shivaji Park, Shahdra, Delhi-110032

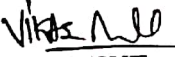
(6)
(24)

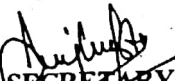
The Kunj Vihar Co-operative Group Housing Society Ltd.

Plot No. 19, Sector-12, Dwarka, New Delhi-110045

LIST OF MANAGING COMMITTEE MEMBERS

Hony. President	-	Mr. Vikas Mittal
Hony. Vice President	-	Mr. Anita
Hony. Secretary	-	Mr. Anuj Gupta
Hony. Jt. Secretary	-	Mr. Vivek Pathak
Hony. Treasurer	-	Mr. Sudhir Jain
Hony. Executive Member	-	Mr. Pradeep Mehta


PRESIDENT


SECRETARY


TREASURER/JT. SECRETARY



Regd. Office : 1/7185, Shivaji Park, Shahdra, Delhi-110032

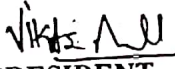
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The Kunj Vihar Co-operative Group Housing Society Ltd.

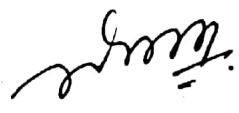
Plot No. 19, Sector-12, Dwarka, New Delhi-110045

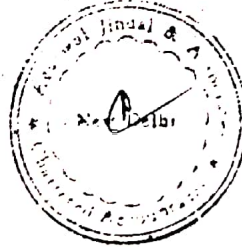
CERTIFICATE

1. Certified that cash in hand as on 31-03-2003 is Rs. 85,696.51 (Rupees Eighty five thousand six hundred ninety six & paise fifty one 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 2002-2003, no member has been expelled.
4. Certified that society has taken a Bridge Loan of Rs. 4,00,00,000/- for Land Cost to DDA from DCHFC Ltd., during the year 2001-2002.


PRESIDENT


SECRETARY


TREASURER/JT. SECRETARY



Regd. Office : 1/7185, Shivaji Park, Shahdra, Delhi-110032

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The Kunj Vihar Co-operative Group Housing Society Ltd.

Plot No. 19, Sector-12, Dwarka, New Delhi-110045

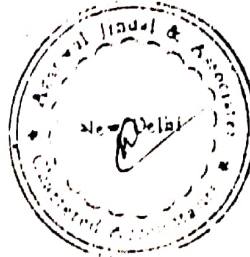
LIST OF EMPLOYEES DURING 2002-2003

1. MR. RAVI KUMAR
(ACCOUNTANT)
2. MR. SHANKAR
(PEON)
3. MR. SHYAM LAL KASHYAP
(SITE ENGINEER)
4. MR. VIDYA DHAR
(SECURITY GUARD)
5. MR. NARAYAN SINGH
(SECURITY GUARD)

Vijay N
PRESIDENT

Shivaji
SECRETARY

Shivaji
TREASURER/JT. SECRETARY



Regd. Office : 1/7185, Shivaji Park, Shahdra, Delhi-110032

(27)

The Kunj Vihar Co-operative Group Housing Society Ltd.

Plot No. 19, Sector-12, Dwarka, New Delhi-110045

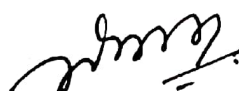
LIST OF RECORDS AS ON 31-03-2003

CASH BOOK	-	9 Nos. (UPTO DATE)
BANK BOOK	-	9 Nos. (UPTO DATE)
LEDGER	-	8 Nos. (UPTO DATE)
PERSONAL LEDGER	-	2 Nos.
RECEIPT BOOK	-	22 Nos.
REGISTRATION & BYE-LAWS FILE	-	1 Nos.
PROCEEDING REGISTER	-	13Nos.
AUDIT FILE	-	UPTO 31-03-2002
SHARE CERTIFICATE FILE	-	1 Nos.
MEMBERSHIP REGISTER	-	2 Nos.
D.D.A. FILE	-	2 Nos.
OFFICE FILES (INCLUDING MEMBERS PERSONAL FILES & CORRESPONDENCE FILES)	-	300




PRESIDENT


SECRETARY


TREASURER/JT. SECRETARY

Regd. Office : 1/7185, Shivaji Park, Shahdra, Delhi-110032

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(98)

The Kunj Vihar Co-operative Group Housing Society Ltd.

Plot No. 19, Sector-12, Dwarka, New Delhi-110045

LIST OF FIXED ASSETS AS ON 31-03-2003

1.	REVOLVING CHAIR	-	EIGHT
2.	FILING CABINET	-	ONE
3.	PRINTER	-	ONE
4.	EPABX	-	ONE
5.	COMPUTER	-	ONE
6.	FAX MACHINE	-	ONE

Vijay M
PRESIDENT

Chaitanya
SECRETARY

Suraj
TREASURER/JT. SECRETARY



Regd. Office : 1/7185, Shivaji Park, Shahdra, Delhi-110032

27 1

KUNJ VIHAR CHHS 44



कार्पोरेशन बैंक
Corporation Bank

खा. सं.:
A/c. No.:

SB/02/001664

LSI

दिनांक DATE	चेक सं. CHQ.No.	विवरण PARTICULARS	नामे DEBITS (Rs.)	जमा CREDITS (Rs.)	बकाया BALANCE (Rs.)	विवरण PARTICULARS
2003		Brought Forward Balances			5,31,774.55	
06/03/2003	159737	CORP BK A/C I TAX	2,100.00		3,29,674.55	
08/03/2003	159738	SBI SALES TAX	2,000.00		3,27,674.55	
11/03/2003		By Inst. no.: 77244 on				
	77244	BANK OF BARODA		60,000.00	3,87,674.55	
11/03/2003		By Inst. no.: 305031 on				
	305031	B'BAY MERCANTILE CO-OP BAN		9,59,310.00	13,46,984.55	
12/03/2003	159741	SELF	1,00,000.00		12,46,984.55	
16/03/2003	159711	JAGDISH SHARMA	19,990.00		12,26,994.55	
18/03/2003	159739	ADARSH ANAND	1,00,000.00		11,26,994.55	
18/03/2003	159740	DCHFC LTD	9,59,000.00		1,67,994.55	
18/03/2003		By Inst. no.: 305045 on				
	305045	B'BAY MERCANTILE CO-OP BAN		26,49,240.00	28,17,234.55	
					28,17,234.55	
22/03/2003	159742	DCHFC LTD	26,50,000.00		1,67,174.55	
26/03/2003	159725	K PREM KR	99,990.00		67,184.55	
28/03/2003		By Inst. no.: 337776 on				
	337776	B'BAY MERCANTILE CO-OP BAN		34,02,318.00	34,69,502.55	
31/03/2003		TO CH BOOK CHARGES MORE TH				
		PER YEAR @2/-PER LEAF	380.00		34,69,122.55	
03/04/2003	286918	SARANG	15,000.00		34,54,122.55	
03/0						
03/04/2003	159744	DCHFC	34,02,000.00		52,122.55	
05/04/2003	286945	S P TRIPATHI	11,892.00		40,230.55	
12/04/2003		By Inst. no.: 337813 on				
	337813	B'BAY MERCANTILE CO-OP BAN		23,49,733.00	23,89,963.55	
13/04/2003	159746	S S & TRADING CO	35,400.00		23,54,563.55	
20/04/2003	159745	DCHFC LTD	23,49,000.00		5,563.55	
20/04/2003		STOP CHQ CHARGES AS PER CO				
		AUDIT REPORT FOR 1.1.03 TO	50.00		5,513.55	

Vikas N

[Signature]

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