

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

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

18/3/9

The Registrar
Co-operative Societies,
Old Court Building,
Sansad Marg,
New Delhi-110001,

31st August, 2002

Dear Sir,

Re : Submission of Form No.-16

We hereby submit the Compliance Report in Form No.16 under Sub Rule 6) of Rule 66, for the period 2001-2002, for your kind consideration & record.

Thanking you,

Yours faithfully

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

Anuj Gupta
Hony. Secretary


Auth. Sign.

(31)

(See sub rule (6) of Rule 86)

Name and address of society	Kunj Vihar Co-op. Group Housing Society Ltd. Plot No.-19, Sector-12, Dwarka, Phase-II, New Delhi-110045.
Period of audit covered	2001-2002
Date of audit	28-06-2002.
No. and date of communication of audit report/remarks :	28-06-2002.

S.No. of objection in enquiry report	Observation made by the Auditor	Explanation of the Society	No. and date of the resolution of Committee approving the reply
1.	Balance should be got confirmed from members.	Balance confirmed from the members.	27-08-2002
2.	Action towards the defaulter members should be taken to deposit the amount demanded by the society.	Members are being pursued to pay the amount demanded & they are complying with the same.	-cc-
3.	Compliance Report of audit objections should be submitted to the competent authority.	Compliance being sent to Registrar Co-op.societies Delhi & the auditors.	-cc-

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

Auth. Sign.

COMMITTEE ON COOPERATIVE EDUCATION FUND

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

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

B. no. 13744

RECEIPT

RECEIPT
 Regd. No. - 1355 Dated 28-6-22

RECEIVED with thanks from Kunj Vikas Institute

a sum of Rs. Two hundred

Twenty miles

only

being the contribution towards the "Cooperative Education Fund" for the

period 201-02 vide Cash Rs. 222/-

Cheque/DD No. 1234 dt. 12/12/2023 for Rs. 10000/-

Drawn on _____

on behalf of the
Committee on Cooperative Education Fund

SECRETARY

Rs. 222/-

By No. 69 Date. 28/6/02
Total Pages.

CHECKLIST FOR SUBMISSION OF THE AUDIT REPORT

1. Name of the CA/Auditor Wazir & Puri & Co.
2. Name of the Society Kung... Co-op G/H Society Ltd
3. Registration No. 1355 (116)
4. Audit period 2001-2002
5. District/Zone Secunderabad
6. Net Profit (-) 282788/25
7. Education Fund deposited alongwith details of receipt. 13744 dt 28/6/12
8. Details of appointment letter D/574 2001-2002 dt 7/6/02
9. Admissible audit fees

Audit report on Form 'A', 'B' and 'C' alongwith following enclosures :-

	Page Nos.
a Balance sheet	12
b Receipt and Payment account	14
c Income & Expenditure Account	13
d List of members including addition and deletion	15-23
e Details of loans from DCHFS LTD/DSCE Ltd.	25
f Certificate of records from Custodian	27
g List of Managing Committee Members.	24
h Brief summary of the Society in Annexure	2
i Bank Certificate	30

CHECKED
& FOUND OK
(Signature of dealing
asstt.)
Date :

Examined the Audit report
and submitted for signature please

Counter Signed

Asstt. Registrar
Copy to
1. The Society
2. Asstt. Registrar
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(Signature of dealing Asstt.)

BRIEF SUMMARY OF THE SOCIETY

(28)

Audit Period 2001 To 2002

District.....

Name of the Society KUNJ VIMAR CO-OPS LTD. Pin
 Address of the Society 819, Kirti Sankar, DIST CENTRE TANAK PURI, NEW DELHI-110029
 Address of the site (G/H) Plot No-12, SECTOR-12, DWARKA NEW DELHI-110045
 Regn No. 1355 (SH) Date Category GH
 Deposits Paid up capital
 Details of Bank A/c Co-operative Bank, Tanak Puri, New Delhi
 Details of Financial Assistance claimed /MDA etc.
 Details of loan from DCHFC/D.S. Coop. Bank
 Area of operation NCT of Delhi
 Date of last election held 21-10-2001
 Pending enquiries (u/s 55/59) No
 No. of pending Arbitration cases / suits No
 Audit Fee claimed Rs. 27330/-
 Any irregularity of misappropriation mismanagement / Fraud No

Names of Managing committee members during audit period
 President Secretary Treasurer

AT THE TIME OF

	PREVIOUS AUDIT	PRESENT AUDIT
Audit Period	<u>1-4-2000 to 31-3-2001</u>	<u>1-4-2001 to 31-3-2002</u>
No. of members	<u>243</u>	<u>222</u>
No. of resigned/expelled members	<u>7</u>	<u>49</u>
No of new enrolled members	<u>66</u>	<u>28</u>
Name of the C.A.	<u>Suresh Singh & Associates</u>	<u>Narayan K. Rana & Co.</u>
Audit classification (u/s 68(ii))	<u>'B'</u>	<u>'B'</u>
Sanctioned MCL	<u>No</u>	<u>4000000</u>
Sanctioned CCL	<u>No</u>	<u>No</u>
Turnover of the Society	<u>68.26 lacs</u>	<u>44.214 lacs</u>
Working capital	<u>499 639-85</u>	<u>2140 21-</u>
Sales	<u>NIL</u>	<u>NIL</u>
Net profit	<u>(-) 2,33,624/-</u>	<u>17,252 555/100</u>
Education Fund Due	<u>243</u>	<u>222</u>
Education Fund paid on (date)	<u>18/6/2001</u>	<u>18/6/02</u>

Signature

PRESIDENT

SECRETARY

TREASURER / J. Singh

AUDITOR

Vijay Kumar

Amir Singh

J. Singh

[Signature]

Copy to E.D.P. Section

Price Rs. 50/- (Rupees fifty only)

सहायक पंजीयक (सेवा परीक्षा)

S. NO. 939

(In triplicate)

Option-cum-appointment letter for conducting statutory audit for 2002-2003 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. & 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 31-3-2002.
7. i) In case the audit is pending prior to 31-3-2001, 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

Kunjvihar C.O.H.S. Ltd.
819, Kirti Enclave, Delhi Centre.
J. Puri
New Delhi Pin code 110058
1355 (94)
S.W.

2000-2001, Sreen Singh & Associates
150 Geros

No.

N/A.
Nareish K. Rana & Co. F-143 Karam Pura
ND Delhi - 110052
459

Yes / No

N/A
53 dt 18/6/02

Declaration:

I/we Anurag Gupta do hereby certify and declare that the above mentioned details are true and 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 Nareish K. Rana 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 Nareish K. Rana certify that my/our firm does not suffer from any disqualification mentioned in Section 226 of Companies Act, 1956.

P. Se
Date

Authorised Signatory
Name & address of the firm with
SEAL

APPROVAL OF REGISTRAR COOPERATIVE SOCIETIES

NO. (579) AR Audit 2002/ 579
Option exercised by the society has been approved for the year 2001 to 2002 Dated 7/6/02 and properly recorded

Date 7/6/02

[Signature]
Asstt. Registrar (Audit)

ACKNOWLEDGEMENT RECEIPT

Received the option cum appointment form from the _____ S. No. _____
_____ on _____ 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.

AUDITOR'S REPORT

We have audited the attached Balance Sheet as at 31st March, 2002 and the Income and Expenditure Account for the year ended on that date of M/s. KUNJ VIHAR COOP. G/H Society Limited, 819, Kirori 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, 2002.
 - b. In the case of Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.

for Naresh K. Rana & Co.,
CHARTERED ACCOUNTANTS,

Place : New Delhi

Dated : 26/6/02



(22)

P A R T - A

S.NO.	Objections	Remarks
1.	Balance should be got confirmed from Members.	: Not complied with
2.	Action towards the defaulter members should be taken to deposit the amount demanded by the society.	: Notices sent but : Still there are : defaulters
3.	Compliance report of Audit Objection should be submitted to the competent authority.	: : complied with :

Sub E. P. A.
(1)

(6) (24)

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 11-12-2001. 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 15 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 31.3.2002 is 222 as against 243 as on 31.3.01. During the year 49 Members resigned from the Society and 28 members have joined the Society. A List of the members of the Society as on 31.3.2002 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.



7 23

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. 25,68,200/-)

The Balance under this head of account as on 31.3.02 is Rs. 25,68,200/- as compared to the balance of Rs. 21,33,300/- as on 31.3.01. During the year under audit Rs. 5,15,900/- received from the newly enrolled members, who has been enrolled and Rs. 61,900/- has been paid to the resigned members. During the year sum of Rs. 19,100-00 has been transferred to the contribution of members.

Contribution from Members (Rs. 2,76,00,930/-)

The Balance under this head of account as on 31.3.02 was Rs. 2,76,00,930-00 as compared to the balance of Rs. 2,13,18,860-00 as on 31.3.01. The Total contribution received from the members during the year is Rs. 69,03,060/- which includes Contribution from members towards land cost. The Amount of Rs. 3,81,825/- has been refunded to the outgoing member. The sum of Rs. 3,02,480-00 has been transferred to the amount payable to the resigned members. Further the sum of Rs. 25,000-00 has been transferred from payment due to resigned members and Rs. 19,215-00 has been credited as interest paid on excess money paid by a member. The list of members alongwith balance of their contribution is enclosed with the report.

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Payment due to resigned members (Rs. 11,57,520-00)

The sum of Rs. 11,57,520-00 is payable to the resigned members as on 31.3.2002 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.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.36,000-00 is same as compared as on 31-03-2001.

Expenses payable (Rs. 72,580-00)

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. 4,00,00,000-00)

In order to make payment to DDA on time society has taken Bridge loan from the DCHFS during the year for Rs. 4,00,00,000-00 and out of which Rs. 34,00,000-00 has been invested in the shares of DCHFS as per the condition of the loan agreement.

ASSETS :

FIXED ASSETS

Computer & Printers (Rs. 3010-00)
Furniture and Fixture (Rs. 16,879-00)
EPABX (Rs.3,298-00)

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. 3,452-00. The List of the Fixed Assets is also enclosed with the report.

Investments

The opening balance under this head of account was Rs. 5,000-00 invested in DCHFS shares. Further the sum of Rs. 34,00,000-00 has been invested in the shares of DCHFS during the year.

✓

(9) (21)

Project Account

Land Money to DDA (Rs. 6,03,26,189/-)
Project Cost (Rs. 51,53,866/-).

During the year society has paid Rs. 4,12,84,789-00 as land money to DDA. The opening balance under this head of account was Rs. 1,90,41,400-00. The opening balance under the head of account of project cost was Rs. 34,00,147-00. The sum of Rs.17,53,719-00 has been paid on the project cost mainly of Intt. on DCHFS Loan Rs. 15,87,373-00, Bhoomi Poojan Exp and other charges. After a long period of waiting society has been allotted land in Dwarka.

CURRENT ASSETS

Security deposit for office (Rs. 33000-00)
Telephone Security (Rs. 60,000/-)
Sundry Debtors (Rs. 2,00,000-00)
FDR with DSC Bank Ltd Rs. 29,650-00)

The Balance under the head of account of Security Deposit for office, & Telephone security are same as compared to the balance as on 31.3.01. The Society has given advances in the previous years which has been recovered during the year and the sum of Rs. 2,00,000-00 is still recoverable. The society is advised to recall the same at the earliest possible. Intt. on FDR with DSC Bank has been provided.

Cash & Bank Balances

Cash in hand (Rs. 71.51)
Delhi State Coop. Bank Ltd (Rs.28,507.69)
Corporation Bank Janak Puri (Rs.1,98,416.40)

The Cash in hand Balance of Rs. 71.51 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 31.3.02 are also enclosed herewith.



COMMENTS ON THE INCOME AND EXPENDITURE ACCOUNT.

INCOME SIDE :

a) Interest (Rs. 6,568.00)

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

b) Admission Fees (Rs. 280.00)

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

EXPENDITURE ITEMS

The Society has spent Rs.2,89,786-25 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. 3,452.00. However the society should take necessary steps to control the expenses in the best interest of the society.

(19)

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.

Place : N.Delhi

Dated : 23/6/62

for NARESH K.RANA & COMPANY,
CHARTERED ACCOUNTANTS,

(Naresh Kumar)
Partner

KUNJ VIHAR CO-OPERATIVE GROUP HOUSING SOCIETY LTD.

BALANCE SHEET AS AT 31st MARCH, 2002

AS AT 31st MARCH, 2002

Pr. Year Amt.	LIABILITIES	AMOUNT(Rs.)	Pr. Year Amt.	ASSETS	AMOUNT(Rs.)
2133300.00	Share Capital	2568200.00		<u>FIXED ASSETS</u>	
	Contribution from Members			PRINTER	3763.00
21318860.00	(As per list attached)	27500930.00	3763.00	Less: Dep @ 20%	<u>753.00</u>
					3010.00
	<u>CURRENT LIABILITIES</u>			EPABX	4122.00
36000.00	Sundry Creditors	36000.00	4122.00	Less: Dep @ 20%	<u>824.00</u>
19872.00	Expenses Payable	72580.00			3298.00
	Payment due to Resigned			<u>FURNITURE & FIXTURE</u>	
121522.00	Members	1157520.00	18754.00	Less: Dep @ 10 %	<u>1875.00</u>
0.00	Bridge Loan (DCHFC)	45000000.00			16879.00
			5000.00	Invest in DCHFC Shares	3405000.00
				<u>PROJECT A/C</u>	
			19041400.00	Land Cost to DDA	60326189.00
			3400147.00	Project Cost	5163866.00
				<u>CURRENT ASSETS</u>	
			33000.00	Office Security	33000.00
			400000.00	Sundry Debtors	200000.00
			60000.00	Telephone Security	60000.00
			26650.00	FD With DSC Bank	26650.00
				<u>CASH & BANK BALANCES</u>	
			5654.76	Cash In hand	71.51
			3034.40	Corporation Bank	198416.40
			27172.69	D.S.C Bank	<u>28507.69</u>
				<u>PROFIT & LOSS A/C</u>	
				Balance B/f	1694554.15
			1694554.15	During the year	<u>282768.25</u>
					1977342.40
24723252.00	TOTAL	71435230.00	24723252.00	TOTAL	71435230.00

Vikas Kumar
PRESIDENT

Place : New Delhi
Date : 7/5/02

Amey Kumar
SECRETARY

Treasurer/JT. SECRETARY

Auditors report
As per our separate report of even date attached
for NARESH K. RANA & CO.
Chartered Accountants

New Delhi
NARESH KUMAR
Prop.

(18)
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KUNJ VIHAR CO-OPERATIVE GROUP HOUSING SOCIETY LTD.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2002

<u>Pr.Year Amt. EXPENDITURE</u>	<u>AMOUNT (Rs.)</u>	<u>Pr.Year Amt. INCOME</u>	<u>AMOUNT(Rs.)</u>
4872.00 Audit Fees	27330.00	660.00 Admission Fees	280.00
2830.00 Bank Charges	4105.00	0.00 Dividend Recd.	150.00
1205.00 Conveyance Charges	2835.00	9850.00 Interest Received	6568.00
4055.00 Depreciation	3452.00		
243.00 Co-op. Education Fund	243.00	Excess of Expenditure	
7710.00 Electricity Exp.	10710.00	233624.00 Over Income	282788.25
6000.00 Professional Exp.	2500.00		
217.00 Misc. Exp.	10090.00		
287.00 News Paper & Magazines	0.00		
9008.00 Office Maintenance Exp.	10013.00		
6988.00 Postage & Courier Exp.	7821.00		
5065.00 Printing & Stationery	4696.25		
72600.00 Rent	72600.00		
4206.00 Office Exp.	0.00		
100500.00 Salary	117000.00		
100.00 Subscription Fees	100.00		
18148.00 Telephone Exp.	16291.00		
100.00 DCHFC Membership fee	0.00		
244134.00 Total	289786.25	244134.00 Total	289786.25

Vikar
PRESIDENT

Ami
SECRETARY

[Signature]
TREASURER/JT. SECRETARY

Place : New Delhi

Date : 28/6/02

Auditors Report
As per our separate report of even date attached
for NARESH K. RANA & CO.
Chartered Accountants



[Signature]
NARESH KUMAR
Prop.

4

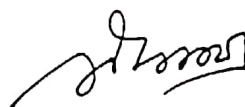
(16) (14)

KUNJ VIHAR CO-OPERATIVE GROUP HOUSING SOCIETY LTD.
RECEIPT & PAYMENT A/C FOR THE PERIOD ENDING ON 31-03-2002

<u>RECEIPT</u>	<u>AMOUNT (Rs.)</u>	<u>PAYMENT</u>	<u>AMOUNT(RS.)</u>
OPENING BALANCE			
Cash	5654.76	Share Capital Refunded	61900.00
Corporation Bank	3034.40	Contribution Refunded	381825.00
D.S.C.Bank Ltd.	27172.69	Expenses Payable	19872.00
Contribution received from members towards -		Payment to Resigned Members	335180.00
Share Capital	515900.00	Advertisement Exp.	1685.00
Contribution	6903060.00	Brochure Printing Exp.	22918.00
Admission Fees	280.00	Drawing Suomission Fees	26500.00
Interest Received	3568.00	Intt. of DCHFC Loan	1587373.00
Sundry Debtors Recd.	200000.00	Land Cos: to DDA	41284789.00
Dividend Recd.	150.00	Salary (Site)	36000.00
Bridge Loan (DCHFC)	36600000.00	Bhoomi Pujan Exp.	54028.00
		Bank Charges	4105.00
		Conveyance Exp.	2835.00
		Co-op. Education Fund	243.00
		Electricity Exp.	10710.00
		Misc. Exp.	10090.00
		Office Maintenance Exp.	10013.00
		Postage & Courier	7821.00
		Printing & Stationery	4696.25
		Professional Exp.	2500.00
		Rent A/c	42350.00
		Salary A/c	108000.00
		Subscription Fees	100.00
		Telephone Exp.	16291.00
		CLOSING BALANCE	
		Cash	71.51
		Corporation Bank	198416.40
		D.S.C.Bank Ltd.	28507.69
Total	44258819.85	Total	44258819.85

Vikas Mittal
PRESIDENT

Anil Kumar
SECRETARY


TREASURER/JT. SECRETARY

Place : New Delhi
 Date : 7/6/02

Auditors Report
 As per our separate report of even date attached
 for NARESH K. RANA & CO.
 Chartered Accountants




NARESH KUMAR
 Prop.

The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110052

List of Members as on 31-03-2002

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	43	Mr. Rakesh Kumar Rustogi	19100.00	21000.00
9	45	Mr. Atul Narang	100.00	-
10	48	Mr. S K Sapra	100.00	-
11	58	Mr. Vishnu Kumar Rustogi	100.00	-
12	62	Mr. Puran Chand Gupta	100.00	-
13	67	Mr. Ashok Kumar Kapoor	100.00	-
14	76	Ms. Shashi Kanta Bhargava	19100.00	381000.00
15	77	Mr. Amar Singh Jain	100.00	-
16	88	Mr. Vijay Kumar Dhasmana	100.00	-
17	94	Mr. Rameshwar Das Mittal	100.00	-
18	121	Ms. Neera Narang	100.00	-
19	122	Mr. Yashpal Kalra	100.00	-
20	123	Mr. Ved Prakash	100.00	-
21	125	Mr. Mahipal Singh	100.00	-
22	129	Mr. Brahma Nand Sharma	100.00	-
23	135	Ms. Sangeeta Bhargava	100.00	-
24	142	Mr. Y K Bhargava	100.00	-
25	150	Mr. Vijay Bhargava	19100.00	276000.00
26	152	Mr. Shekar Chand Sharma	100.00	5000.00
27	159	Mr. Ashok Kumar	100.00	-
28	172	Ms. Mamta Manglani	100.00	-
29	181	Mr. Narender Kumar Rustogi	100.00	-
30	182	Mr. Satendra Kumar Rustogi	100.00	-
31	183	Mr. Jitendra Kumar Rustogi	100.00	-
32	185	Mr. Diwakar Tiwari	100.00	-
33	191	Mr. Amrit Prakash Bhargava	100.00	-
34	192	Mr. Pradeep Prakash Gupta	100.00	-
35	194	Mr. Desh Bandhu	100.00	10000.00
36	198	Mr. Prakash Rustogi	100.00	-
37	199	Mr. Rajesh Kumar Sapra	100.00	-
38	211	Mr. Vinod Kumar Sehgal	100.00	-
39	216	Mr. Deepak Bhargava	100.00	-
40	224	Ms. Pushpa Lata Gupta	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 Money	Land/Const. Money
41	225	Mr. Ajay Kumar Gupta	100.00	-
42	236	Mr. Navin Kumar Mahajan	19100.00	55990.00
43	245	Mr. Pradeep Mehta	19100.00	281000.00
44	263	Mr. Anil Kumar Kaushik	100.00	-
45	267	Mr. Tej Singh	19100.00	11000.00
46	270	Ms. Harjeet Kaur	19100.00	445890.00
47	275	Mr. Raman Paul	19100.00	270890.00
48	281	Mr. Dev P Goel	19100.00	93390.00
49	282	Mr. Bharat Goel	19100.00	18390.00
50	283	Ms. Vasanthi Balaji & V Balaji	19100.00	181000.00
51	285	Mr. K K Seth	19100.00	210890.00
52	286	Mr. Hement Kumar Sharma	19100.00	245890.00
53	287	Mr. Ramesh Chandra Pareek	19100.00	285890.00
54	288	Ms. Manju Nigam	19100.00	170890.00
55	289	Mr. Mahesh Prasad Singh	19100.00	102750.00
56	291	Capt. Heinz Feroze Mirza	19100.00	281000.00
57	292	Capt. Ranvir Toor & Susan	19100.00	280890.00
58	293	Ms. Anandi Devi Verma	19100.00	245890.00
59	294	Mr. Ashok Mittal	19100.00	218390.00
60	295	Mr. Anil Kumar Mittal	19100.00	218390.00
61	297	Mr. Kenal Shekhawat/Priya	19100.00	211890.00
62	298	Ms. Tara Gutgutia	19100.00	120890.00
63	299	Ms. Harvinder Kaur	19100.00	150890.00
64	300	Mr. Sarabjeet Singh	19100.00	190890.00
65	301	Mr. R P Srivastava	19100.00	345890.00
66	302	Ms. Veenu Trehan	19100.00	288390.00
67	303	Mr. Sanjay Rastogi & Sudha	19100.00	285880.00
68	305	Mr. Saurav Kumar	19100.00	345890.00
69	306	Mr. J Swaminathan	19100.00	285890.00
70	310	Mr. Bharat Pratap	19100.00	281000.00
71	311	Ms. Sudha Sharma	19100.00	245890.00
72	312	Mr. G V Ramgopal & G Shanti	19100.00	245890.00
73	313	Ms. Meera Khan	19100.00	170890.00
74	314	Ms. Abdus Subhan	19100.00	20890.00
75	318	Mr. R L Khar	19100.00	218390.00
76	319	Mr. Sanjay Khar	19100.00	218390.00
77	322	Mr. Ashwinder Pal Singh	19100.00	335890.00
78	323	Mr. Vivek Mittal	19100.00	40890.00
79	326	Mrs. Pushpa Ojha	19100.00	110890.00
80	327	Mrs. Soma Pal/P.K.Pal	19100.00	285890.00
81	328	Mr. Krishan Chand Kathuria	19100.00	230880.00
82	329	Mr. N.Sriram	19100.00	210890.00

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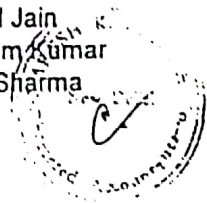
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The Kunj Vihar Co-operative Group Housing Society Ltd.

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

S.No.	M.No.	Name	Share Money	Land/Const. Money
83	330	Ms. Esha Bansal	19100.00	105890.00
84	331	Mr. Vinod Kumar Ahuja	19100.00	70890.00
85	333	Mr. Priya Ahuja	19100.00	40890.00
86	335	Mrs. Nita Teekchandani	19100.00	305890.00
87	336	Mr. P.S. Teekchandani	19100.00	455890.00
88	338	Mrs. Anita	19100.00	205890.00
89	339	Mrs. Supriya Sehgal	19100.00	415880.00
90	340	Mrs. Parvathi Vishwanathan	19100.00	218390.00
91	341	Mr. K.V. Subramaniam	19100.00	218390.00
92	342	Mr. Suneer Dang	19100.00	135890.00
93	346	Capt. Atul Kumar Singh	19100.00	381000.00
94	347	Mr. Ratnesh Kr. Jain	19100.00	280890.00
95	349	Mr. D.P. Keshav	19100.00	280890.00
96	350	Mr. Subodh Kr. Sinha	19100.00	280890.00
97	351	Mrs. Kamla Suri & Deepika	19100.00	140890.00
98	352	Mrs. Sushila Bhasin	100.00	34880.00
99	353	Mrs. Sujata Goel/Brijesh	19100.00	131000.00
100	356	Mr. Navin Prakash Singhal	19100.00	130890.00
101	357	Mr. Tejinder Singh Malhan	19100.00	305890.00
102	358	Capt. Jayant Verma	19100.00	305890.00
103	359	Mr. Rajiv Gupta	19100.00	105890.00
104	360	Mr. Rajesh K. Raaj	100.00	-
105	363	Mr. Rameshwar Pd. Khantal	100.00	-
106	364	Mrs. Santosh Sonkar	19100.00	430890.00
107	365	Mr. Vivek Pathak	19100.00	231000.00
108	366	Mr. Deepak David Edwards	19100.00	345890.00
109	372	Mr. Sangam Lal Tripathi	19100.00	285890.00
110	373	Mr. Arvind Kumar Sharma	19100.00	80890.00
111	374	Mr. K.V.S. Singh	19100.00	250890.00
112	375	Dr. Kishore Saxena	19100.00	445890.00
113	376	Mr. K.K. Gupta	19100.00	60890.00
114	377	Mr. A.K. Hasija & Indra	19100.00	495890.00
115	378	Mr. Brij Bhushan	19100.00	80890.00
116	379	Mrs. Sadhna Thakur	19100.00	80890.00
117	380	Mr. Rajeev Mehrotra & Bhawna	19100.00	80890.00
118	381	Mr. Rajender Kumar Vashisht	19100.00	80890.00
119	382	Mr. Pawan Kr. Rustogi/See.na	19100.00	335890.00
120	386	Mr. Kamal Kumar Punni	19100.00	80890.00
121	388	Mrs. Madhu Garg	100.00	-
122	390	Mr. Mohit Jain	19100.00	180890.00
123	391	Mr. Prem Chand Jain	19100.00	180890.00
124	393	Mrs. Kumud Prem Kumar	19100.00	80890.00
125	394	Mr. Anil Kumar Sharma	19100.00	80890.00

Vikas M. Mehta



Amir Singh

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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 Money	Land/Const. Money
126	395	Mrs. Sonika Bhatla	19100.00	80890.00
127	396	Dr. Udai Narain Singh	19100.00	130890.00
128	397	Mrs. Kamlesh	100.00	-
129	399	Mr. Harish Chander Sachdeva	19100.00	445890.00
130	400	Mr. Girish Kumar Anand	19100.00	80890.00
131	401	Mr. Kanwaljit Singh	19100.00	445870.00
132	402	Mr. Balwinder Singh Mahey	19100.00	445890.00
133	403	Mr. Jasjit Singh	19100.00	80890.00
134	404	Mr. Sunil Sachdeva/Deepa	19100.00	80890.00
135	405	Mr. Mohit Srivastava	19100.00	154890.00
136	406	Mr. Sonu Kapoor	19100.00	130890.00
137	407	Mr. Ajay Kumar Rustogi	19100.00	120890.00
138	408	Mr. Vikas Mittal	19100.00	231000.00
139	410	Mr. Anil Kumar Gupta	19100.00	80890.00
140	412	Mr. M Ganeshan	19100.00	285890.00
141	414	Mrs. Urmila Bhasin	19100.00	285880.00
142	415	Mr. Ashok Kumar	19100.00	285890.00
143	416	Mrs. Adarsh Anand	19100.00	345890.00
144	417	Mr. Dipak Ranjan Sen	19100.00	80890.00
145	418	Mr. R D Sharma	19100.00	80890.00
146	419	Mr. Anuj Gupta	19100.00	282500.00
147	420	Dr. H Deka	19100.00	285890.00
148	422	Mr. Asit Das	19100.00	80890.00
149	423	Mrs. Anna Seba George	19100.00	345890.00
150	424	Mr. H K Dhir	19100.00	80900.00
151	425	Mr. Manoj Verma	19100.00	345890.00
152	426	Mr. Mahendra Singh	19100.00	510890.00
153	427	Mr. Surjit Singh Rana	19100.00	285890.00
154	428	Mr. Binod Kumar	19100.00	20890.00
155	430	Mrs. Rekha Vardhan & Yash	19100.00	130890.00
156	431	Mr. Ramesh Gogna	100.00	-
157	432	Mr. S B Chauhan	100.00	-
158	433	Mr. D K Jain	100.00	-
159	434	Mr. Bhagwan Das Jain	100.00	-
160	435	Mr. Mukesh Gupta	100.00	-
161	436	Mr. V K Narang	100.00	-
162	437	Mr. Subhash Goel	100.00	-
163	438	Mrs. Sudha Goel	100.00	-
164	439	Ms. Parul Agrawal	100.00	-



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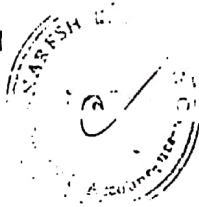
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The Kunj Vihar Co-operative Group Housing Society Ltd.

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

S.No.	M.No.	Name	Share Money	Land/Const. Money
165	440	Gp. Capt. Baldev Singh	100.00	-
166	441	Mr. Raghunath Singh	100.00	-
167	442	Mr. Mahesh Rajput	100.00	-
168	443	Capt. S Kamal	100.00	-
169	444	Mr. Sudhir Jain	19100.00	231000.00
170	445	Mr. D S Saini	100.00	355000.00
171	446	Mr. D K Ramchandani	100.00	-
172	447	Mr. C M Vasudeva	100.00	-
173	450	Mr. Sanjay Rastogi	100.00	-
174	452	Mr. Sudhir Sharma	100.00	-
175	453	Mr. Mahender Kumar Gupta	100.00	-
176	454	Mr. Surinder Kumar Rastogi	100.00	-
177	456	Mr. Dharm Dev Singh	100.00	-
178	458	Mr. Sanjay Rastogi	100.00	-
179	459	Mr. Sri Bhagwan Rastogi	100.00	-
180	461	Mr. Shiv Raj	100.00	-
181	462	Mr. Shiv Kumar Goel	100.00	-
182	465	Mr. Pradeep Gupta	100.00	-
183	468	Ms. Monika Goel	100.00	-
184	469	Mr. Mahender Kumar	100.00	-
185	472	Mr. Dharam Pal	100.00	-
186	473	Mr. Nawal Kishore Dingliwal	100.00	-
187	474	Mr. Jitender Rustogi	100.00	-
188	480	Mr. Gaurav Rustogi	100.00	-
189	485	Mr. Sardar Singh	100.00	-
190	487	Mr. Prem Chand Rustogi	100.00	-
191	488	Mr. Rameshwar Pd. Rustogi	100.00	-
192	490	Mr. Mahesh Kumar Rustogi	100.00	-
193	491	Mr. R.C. Rustogi	100.00	-
194	492	Mrs. Chandrakala Devi	100.00	269890.00
195	494	Mrs. Dora Bansal	100.00	-
196	495	Mrs. Vandana Singhal	19100.00	230890.00
197	496	Mrs. Rashmi Jain	19100.00	230890.00
198	497	Mrs. Nidhi Jain	19100.00	230890.00
199	498	Mrs. Abha Jain	19100.00	155890.00
200	499	Mrs. Varsha Jain	19100.00	145890.00
201	500	Mr. Alok Jain	19100.00	200890.00
202	501	Ms. Anju	19100.00	330890.00
203	502	Mr. Avdesh Kumar	19100.00	180890.00
204	503	Mr. S. P. Mangain	19100.00	180890.00
205	504	Ms. Shaheen	19100.00	180890.00
206	505	Mr. Nitin Jain	19100.00	180890.00
207	506	Ms. Taru Aggarwal	19100.00	180890.00

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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 Money	Land/Const. Money
208	507	Mr. Dinesh Kumar	19100.00	230890.00
209	508	Mr. Rama Shankar Tiwari	19100.00	5890.00
210	509	Mr. Manoj Kr. Das	100.00	9890.00
211	510	Mr. Madhab Rajbangshi	19100.00	80890.00
212	511	Mr. Kishore Kanti Majumdar	19100.00	5890.00
213	512	Mrs. Arunima & P.K. Baruah	100.00	9890.00
214	513	Mr. Vidya Nand Shahi	19100.00	5890.00
215	514	Mrs. Neeva Konwar	100.00	9890.00
216	515	Mr. Sanjay Kumar	100.00	9890.00
217	516	Mr. Sagar Paswan	19100.00	5890.00
218	517	Mr. Rama Kant Prasad	100.00	9890.00
219	518	Mr. Hari Narayan Pathak	19100.00	5890.00
220	519	Mr. Ashok Kr. Singh	19100.00	5890.00
221	520	Dr. Suresh Kumar Mahto	19100.00	5890.00
222	521	Mr. Rajendra Babulal Gupta	19100.00	5890.00

Total

2568200.00

27600930.00

Vikas Mittal
President

Anil Kumar
Secretary

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Treasurer/Jt. Secretary



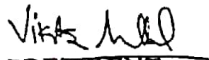
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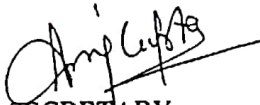
The Kunj Vihar Co-operative Group Housing Society Ltd.

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

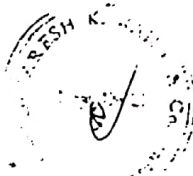
LIST OF MEMBERS ENROLLED DURING THE YEAR 2001-2002

SR.NO.	M.NO.	NAME OF THE MEMBER
1.	494	Ms. Dora Bansal
2.	495	Ms. Vandana Singhal
3.	496	Ms. Rashmi Jain
4.	497	Ms. Nidhi Jain
5.	498	Ms. Abha Jain
6.	499	Ms. Varsha Jain
7.	500	Mr. Alok Jain
8.	501	Ms. Anju
9.	502	Mr. Avdesh Kumar
10.	503	Mr. S. P. Mangein
11.	504	Ms. Shaleen
12.	505	Mr. Nitin Jain
13.	506	Mr. Taru Aggarwal
14.	507	Mr. Dinesh Kumar
15.	508	Mr. Rama Shankar Tiwari
16.	509	Mr. Manoj Kr. Das
17.	510	Mr. Madhab Rajbangshi
18.	511	Mr. Kishore Kanti Majumdar
19.	512	Mrs. Arunima Baruah & Mr. P. K. Baruah
20.	513	Mr. Vidya Nand Shahi
21.	514	Mrs. Neeva Konwar
22.	515	Mr. Sanjay Kumar
23.	516	Mr. Sagar Paswan
24.	517	Mr. Rama Kant Prasad
25.	518	Mr. Hari Narayan Pathak
26.	519	Mr. Ashok Kumar Singh
27.	520	Dr. Suresh Kumar Mahto
28.	521	Mr. Rajendra Babulal Gupta


PRESIDENT


SECRETARY


TREASURER/JT. SECRETARY



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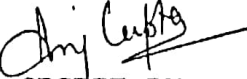
The Kunj Vihar Co-operative Group Housing Society Ltd.

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

LIST OF MEMBERS RESIGNED DURING THE YEAR 2001-2002

SR.NO.	M.NO.	NAME OF THE MEMBER
1.	343	Mrs. Kenty Venkat
2.	332	Mr. R. P. Singh Bindra & Mr. Charanjit Bindra
3.	90	Mrs. Sushma Nanda
4.	163	Mrs. Sumitra Devi Mittal
5.	19	Mr. Sakir Hussain
6.	231	Mrs. Shanti Kumari
7.	196	Mr. Riayazuddin
8.	63	Mrs. Kaushaya Rustogi
9.	210	Mrs. Dayawanti
10.	228	Mr. Sarajuddin
11.	70	Mr. Chandra Pal Singh
12.	56	Mr. Shamsuddin
13.	12	Mr. Rajpal Rajput
14.	151	Mr. C. L. Malhotra
15.	392	Mr. Arun Kumar
16.	448	Mr. Deepak Ahuja
17.	489	Mrs. Anuradha Gupta
18.	457	Mr. Satender Sharma
19.	07	Mr. Faimuddin Khan
20.	71	Mr. D. Madhusudanan
21.	124	Mrs. Nandini Tandon
22.	451	Mr. G. V. Ramamurti
23.	69	Mr. Brijvir Singh
24.	32	Mr. Nafis Ahmed
25.	209	Mrs. Kasturi Devi


PRESIDENT


SECRETARY


TREASURER/JT. SECRETARY

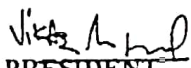


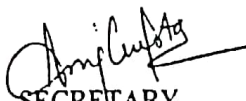
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The Kunj Vihar Co-operative Group Housing Society Ltd.

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

26.	205	Mr. Ramesh Kr. Sharma
27.	471	Mr. Raj Kr. Sharma
28.	470	Mr. Satnam Singh Chawla
29.	477	Mr. Pradeep Bhardwaj
30.	476	Mr. Praveen Kumar
31.	460	Mr. Pradeep Singh Negi
32.	483	Mr. Ravinder Sharma
33.	463	Mr. Anil Sharma
34.	449	Mr. R. K. Sharma
35.	455	Mr. Ajay Tyagi
36.	479	Mr. Sanjeev Babyloni
37.	467	Mr. S. M. Shankar
38.	383	Mr. Aayush Kathuria
39.	413	Mrs. Poonam Garg
40.	464	Mr. Surinder Sharma
41.	478	Mr. Naresh Kumar
42.	466	Mr. Raj Kumar
43.	486	Mrs. Promila Sharma
44.	493	Mr. Vishal Gupta
45.	482	Mr. Sudershan Kr. Sharma
46.	208	Mr. Lalit Bhatnagar
47.	484	Mr. Deepak Arora
48.	481	Mr. Krishan Chand Gupta
49.	475	Mr. Manish Kumar


PRESIDENT


SECRETARY


TREASURER/JT. SECRETARY

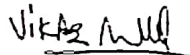


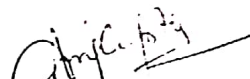
The Kunj Vihar Co-operative Group Housing Society Ltd.

819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110052

LIST OF MANAGING COMMITTEE MEMBERS

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


PRESIDENT


SECRETARY


TREASURER/JT. SECRETARY

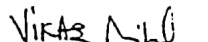
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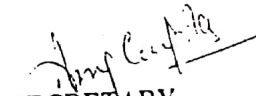
The Kunj Vihar Co-operative Group Housing Society Ltd.

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

CERTIFICATE

1. Certified that cash in hand as on 31-03-2002 is Rs. 71.51 (Rupees Seventy one & 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 2001-2002, 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 under audit.


PRESIDENT


SECRETARY


TREASURER/JT. SECRETARY

(4)

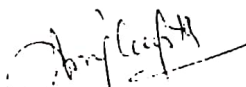
The Kunj Vihar Co-operative Group Housing Society Ltd.

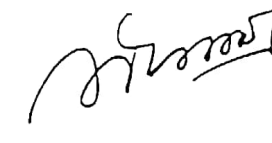
819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

LIST OF EMPLOYEES DURING 2001-2002

1. MR. RAVI KUMAR
(ACCOUNTANT)
2. MR. SHANKAR
(PEON)
3. MR. NARAYAN SINGH
(SITE CHOWKIDAR)
4. MR. VIDYA DHAR
(SITE CHOWKIDAR)


PRESIDENT


SECRETARY


TREASURER/JT. SECRETARY

(3)

The Kunj Vihar Co-operative Group Housing Society Ltd.

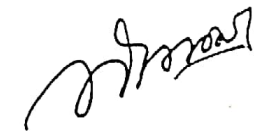
819, Kirti Shikhar, District Centre, Janakpuri, New Delhi - 110058

LIST OF RECORDS AS ON 31-03-2002

CASH BOOK	-	8 Nos. (UPTO DATE)
BANK BOOK	-	8 Nos. (UPTO DATE)
LEDGER	-	8 Nos. (UPTO DATE)
PERSONAL LEDGER	-	2 Nos.
RECEIPT BOOK	-	15 Nos.
REGISTRATION & BYE-LAWS FILE	-	1 Nos.
PROCEEDING REGISTER	-	11 Nos
AUDIT FILE	-	UPTO 31-03-2001
SHARE CERTIFICATE FILE	-	1 Nos.
MEMBERSHIP REGISTER	-	2 Nos.
D.D.A. FILE	-	4 Nos.
OFFICE FILES (INCLUDING MEMBERS PERSONAL FILES & CORRESPONDENCE FILES)	-	275


PRESIDENT


SECRETARY


TREASURER/JT. SECRETARY

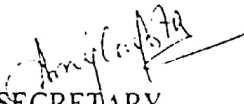
The Kunj Vihar Co-operative Group Housing Society Ltd.

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

LIST OF FIXED ASSETS AS ON 31-03-2002

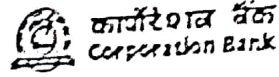
- | | | | |
|----|-----------------|---|-------|
| 1. | REVOLVING CHAIR | - | EIGHT |
| 2. | FILING CABINET | - | ONE |
| 3. | PRINTER | | ONE |
| 4. | EPABX | - | ONE |


PRESIDENT


SECRETARY


TREASURER/JT. SECRETARY

ID 122



शाखा
Branch:

522 JHILUKA-NY BHARI
C-3, C BLOCK
COMMUNITY CENTRE
JHILUKA
NY BHARI

कार्य समय
Business Hours:

MONDAY TO FRIDAY 10.30 A.M. (10.30-12.00)
SATURDAY 10.30 A.M. TO 12.00 P.M. (10.30-12.00)

साप्ताहिक छुट्टी
Weekly Holiday:

MONDAY

खाता संख्या
Account No.:

58 /01/001464

खातेदार का नाम
Name of the Account Holder

THE HINDI VIKAS CO. OF GUJARAT SOCIETY LTD

पता Address

प्रचालन अनुदेश
Operational Instructions

खाता खोलने की तारीख
Date of Opening of Account:

ANY TWO JOINTLY

19071958

परिचयकर्ता का नाम
Name of the Introducer

58 /01/000740-

दिनांक सील
Date Seal

MDA, KIRITJUGAD & CO.

आधिकारी / Officer प्रबंधक / Manager

Vikram

Any

19071958