

# COMMITTEE ON COOPERATIVE EDUCATION FUND

(Office of the Registrar Cooperative Societies, Parliament Street, New Delhi)  
The Cheque should be in favour of "Cooperative Education Fund" only

Receipt No. ....19964

## RECEIPT

Dated...10-02-16

Regd. No...1755

Received with thanks from The Kung Vihar C.M.S.

Address .....

Sum of Rs. Two Hundred Six Only Only

being the contribution towards the "Cooperative Education Fund" for the  
period 2015-16 vide Cash Rs. 206/- Cheque No/DD No.....

Dated ..... for Rs. .... Drawn on .....

On behalf of the  
Committee on Cooperative Education Fund  
SECRETARY

By NO 2060 dt- 9/2/15

Dy. No. Date

31

Total Pages

Statutory Audit

## CHECK LIST FOR SUBMISSION OF AUDIT REPORT

1 Name of CA/Auditor	:	GROVER LALLA & MEHTA
2 Name of society	:	THE KUNJ VIHAR CGHS LTD
3 Regn.No.	:	1355(G/H)DATED 10.01.1984
4 Audit period	:	Q4-2014-15
5 Distt. Zone	:	Section-IV
6 Netprofit	:	- 29,06,229.88Rs.
7 Education fund deposited	:	206 Rs.
8 Appointment letter no.&dated	:	1735/4/3/15 <sup>2</sup>
9 Admission Audit fee (with fee bill)	:	2014-15 3~

Audit Report on from A,B&C along with following enclosures:- 4-12

a) Balance sheet.....	Pg 13
b) Receipt & payment A/C.....	Pg 14
c) Income & expenditure A/C.....	Pg 15
d) List of member including addition & deletion.....	Pg 16
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l) List of contribution from member.....	Pg 24-27

DCS Act 2003

Above documents / Audit report received

Counter Signed

Asstt. Registrar (Audit)

राष्ट्रीय राजधानी क्षेत्र, दिल्ली सरकार

Copy to:- प्रमुख कार्यालय, नई दिल्ली-110001

The secretary

Asstt.Registrar

Signature of Dealing asst.

Dated-

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OFFICE OF THE REGISTRAR COOPERATIVE SOCIETIES  
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI  
PARLIAMENT STREET, NEW DELHI

No.F.A.R.(Audit)/2015/

Dated:

Appointment Register Sl No. 1735  
4/3/15

To,

The President/ Secretary,  
Kunj Vihar CGHS Ltd.,  
Plot No. 19, Sector-12,  
Dwarka, New Delhi-75.

Sub: - Appointment of auditor for the period 2014-15 (CCA) in r/o Kunj Vihar CGHS Ltd.  
(1355/GH).

Sir,

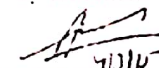
With reference to your letter dated 11.02.2015, the competent authority has decided to appoint auditor for the period 2014-15 (CCA), in r/o Kunj Vihar CGHS Ltd., in exercise of his powers under section 60(1) and 60(6) of DCS Act 2003. Accordingly the following auditor is hereby appointed to conduct the audit of the accounts of your society for the period 2014-15 (CCA) without prejudice to any penal action that can be taken separately under DCS Act/ Rules.

S. No	Name of CA/CA firm/Panel No.	Audit period
1.	M/s Grover Lalla & Mehta (A-57)	2014-15 (CCA)

You are hereby directed to extend all co-operations to the auditor, so that they may be able to conduct the audit of your society. The fee paid to the Auditor shall be a charge against the delinquent officers of the committee and shall be recoverable from them as arrears of land revenue as provided in section 111 of DCS Act 2003.

Further, it is to inform that as per the provision of Rule 79 of DCS Rule, 2007 one auditor can be allotted audit for a maximum period of not more than three continuously, therefore the audit of the remaining financial year will be ordered once audit report of above mentioned period is submitted by the society to enable the subsequent appointee to start the audit of remaining financial years.

Further, previous appointment of auditor for the said period, if any is hereby cancelled.

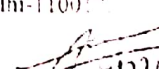
  
ASSTT. REGISTRAR (AUDIT)

No.F.A.R.(Audit)/2015/

Dated:

Copy forwarded to following for information and necessary action to:-

1. A.R. (Sec-5) O/o RCS, Parliament Street, New Delhi-110001.
2. M/s Grover Lalla & Mehta (A-57), 90/20, Malviya Nagar, New Delhi-110017
3. Guard File.

  
ASSTT. REGISTRAR (AUDIT)





# Grover, Lalla & Mehta

CHARTERED ACCOUNTANTS

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The Kunj Vihar Cooperative Group Housing Ltd, Plot No. 19, Sector - 12, Dwarka, New Delhi - 110 075	BILL No.	GLM/AUD/15-16/0085
	DATED	29.01.2016
TO PROFESSIONAL SERVICES RENDERED ON ACCOUNT OF		
Audit Fees for the F. Y. 2014-15		
Total Turnover: Rs. 3,34,67,535/-		1500.00
For first 5 Lacs @ Rs. 3/- per thousand		2000.00
For next 10 Lacs @ Rs. 2/- per thousand		1500.00
For next 15 Lacs @ Rs. 1/- per thousand		15233.00
For balance @ Rs. 0.50/- per thousand		20233.00
Add: 10%		2023.00
Add: 33% for Concurrent Audit		22256.00
		7344.00
		29600.00
Service Tax @ 14%		4114.00
Swachh Bharat Cess @ 0.50%		148.00
(Thirty Three Thousand Eight Hundred Sixty Two Only)		
Total		33862.00

Permanent Account Number: AAAG 2383 E (PAN)

Service Tax Number: AAAG 2383 EST001 (STC)

## Detail of Bank Account

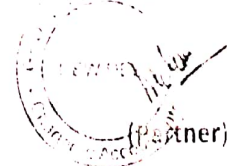
Account Number 0000001011106292 (Current Account)

Central Bank of India, Malviya Nagar, New Delhi - 110 017

IFSC Code CBIN0280312

MICR Code 110010027

For Grover, Lalla & Mehta  
Chartered Accountants



99/20, MALVIYA NAGAR, NEW DELHI - 110017

TEL : 26685108, 46036498 \* Fax : 011-26685690 \* E-MAIL : glmca@rediffmail.com





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**Grover, Lalla & Mehta**  
**CHARTERED ACCOUNTANTS**

2014-15

**Auditors Report**

To

**The Members,  
Kunj Vihar Co op Group Housing Ltd.  
Plot 19, Sector 12,  
Dwarka, New Delhi-75.**

Dear Sirs,

We have audited the attached Balance Sheet of Kunj Vihar Co op Group Housing Ltd., office at Plot 19, Sector 12, Dwarka, New Delhi-75 as at 31<sup>st</sup> MAR. 2015 and the annexed Income & Expenditure Account and Receipt & Payment Account of the society for the quarter ended as on that date and we report that:

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Society in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

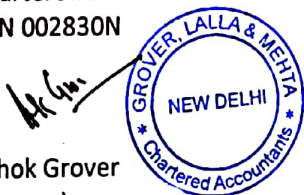


90/20, MALVIYA NAGAR, NEW DELHI - 110017

TEL. : 26685108, 46036498 \* Fax : 011-26685690 \* E-MAIL : glmca@rediffmail.com

2. In our opinion proper books of accounts as required by law have been kept by the Society so far as appears from our examinations of the books.
3. The Balance Sheet and the Income and Expenditure account dealt with by this report are in agreement with the books of account of the Society.
4. In our opinion and to the best of our information and according to the explanations given to us the accounts along with annexure "A" forming part thereof given the information as required by the rule 84 of the Delhi Co-Op. Societies Ltd. rules 1973 in the manner so required gives a true and fair view:-
  - a. In the case of the Balance Sheet of the state of affairs of the societies as on 31<sup>st</sup> Mar. 2015 and
  - b. In the case of Income and Expenditure account, Excess of Expenditure over Income for the quarter ended as on that date and
  - c. In the case of the Receipt and Payment accounts of the society for the quarter ended on that date.

For Grover, Lalla & Mehta  
Chartered Accountants  
FRN 002830N



Ashok Grover  
(Partner)  
M. No. 081784

Place: New Delhi  
Date: 29/01/2016

**PART-B****1. FUNCTIONING**

The society is functioning from its site office at Plot No. 19, Sector-12, Dwarka, New Delhi-110075. The members are being allowed to inspect documents & accounts of the society as per rules 84(B) of Delhi State Coop. Society Rules 1973 as amended.

**2. MANAGEMENT**

The management of the society was run by Managing Committee.

**3. MANAGING COMMITTEE MEETING**

During the period under audit 3 MCM of Q4 were held and the proceedings of the Managing Committee Meetings are properly recorded.

**4. MEMBERS**

The total strength of membership is 210 during the period 4 new members have been enrolled by the Society. A list of the members of the society as on 31-03-2015 is enclosed herewith.

**5. DISPUTED CLAIMS**

There is one arbitration case relating to claim with contractors and disputes between the previous Managing Committee members of the society.

**6. RECONCILIATION**

The society periodically reconciles its accounts with the bank but not with the members at the close of the cooperative year. However the society has forwarded the statement of accounts to individual members for confirmation.

**7. AUDIT COMMENTS**

Comments on items stated in Balance Sheet and Income Expenditure accounts are given separately and appended to the report.

**8. RECORDS**

Certificate of custodian of records and cash certificate are enclosed with this report.

**9. FIXED ASSETS**

Society is periodically reviewing its Fixed Assets.

**10. LOANS**

The society has not granted/ taken any loan; hence this clause is not applicable to the society.





**11. HEAD OF ACCOUNTS**

The figure of previous year has been regrouped/ rearranged wherever necessary.

**COMMENTS ON THE BALANCE SHEET ITEMS****LIABILITIES SIDE :-****SHARE MONEY (Rs.5,91,000/-)**

The balance under this head of account as on 31-03-2015 is Rs.5,91,000/-.

**Contribution from members (Rs.60,02,38,269.50)**

The balance under this head on account of contributor from members as on 31-03-2015 is Rs.60,02,38,269.50 as compared to the balance of Rs. 57,01,33,693.50 as on 31-03-2014. The total contribution received from the membership during the year is Rs.3,01,04,576.50.

**Unsecured Loan (Rs. Nil)**

Total Amount Nil Rs. received during the period.

**Sundry Creditors (Rs.1,54,54,135.00/-)**

The above said balance reflects the amount payable to the suppliers and contractors (mainly to previous contractor M/s Hi-Tech Construction Rs.1,56,71,139.00/-) of the society. The list of Sundry Creditors is enclosed herewith.

**Expenses Payable (Rs.3,59,076.00/-)**

Note enclosed for detailed balances.

**Earnest Money (50,000)**

The balance under the head earnest money as on 31-03-2015 is Rs.50,000.00 as against the balance of Rs.50,000.00 at time of last audit.

**Retention securities (Rs.53,60,201.00/-)**

The closing balance under this head of account was Rs.53, 60, 201.00 as on 31-3-2015. During the year Rs. 1,90,669.00 are raised against M/s Ketan Infratech Developers Pvt Ltd and an amount of Rs. 3,500.00 was returned to M/s Aman Enterprises.



**ASSET SIDE:-****Fixed assets**

Air Conditioner (Rs.3838.60)  
 CCTV System (Rs.23,256)  
 Computer A/C (Rs.1678.40)  
 EPABX (Rs.291.56)  
 Furniture & fixture (Rs.36,953.08)  
 Generator Set (Rs.12186.44)  
 Inverter (Rs.4330.76)  
 Printer (Rs.165.20)  
 Photocopier (Rs.34.40)  
 Stabilizer (Rs.1273.30)  
 Telephone Instrument (Rs.513.40)  
 Cycle Rickshaw (Rs.8915.98)

Opening balance of the above said asset of the previous year has been reduced by depreciation of Rs.15,569.88. The list of the fixed asset is also enclosed with the report.

**Investments (Rs.5,000.00)**

DCHFC Shares (Rs.5,000.00)

The opening balance under this head account was Rs.5000.00 invested in DCHFC shares.

**Project Account**

Land Money to DDA (Rs.6,06,30,096.00/-)

Project Cost (Rs.53,37,77,851.50/-)

The opening balance under the head of Land Money is same as compared to the closing balance. The opening balance under the head of account of project cost was Rs. 48,08,52,624.50. A sum of Rs.3,65,90,425.00 has been paid on the project cost during the year. Detailed note is enclosed along with the Audit report.

**Current Assets**

Loans & Advances (Rs.65,21,361.00/- )

Telephone security (Rs.57,000/-)

TDS on FDR (Rs.2,64,003.00/-)

During the year, Society has paid Advance of Rs. 23,84,750/- to M/s Ketan Infratech Developers Pvt Ltd.



**CASH AND BANK BALANCE**

Cash in hand (Rs.2,316.80)

Corporation Bank (Distt. Centre Janakpuri) SB-162 (Rs.1,53,676.55)

DSC Bank (Rs.28,507.69)

Oriental bank of Commerce (Vasant Vihar) SB-348 (Rs.35,27,407.00 )

The cash in hand balance of Rs.2,316.80 has been physically verified by the Managing Committee and the cash in hand certificate for the same is enclosed with the report. The balance of the bank has been reconciled with the respective bank statement. The Balance confirmation Certificate of the above said bank as on 31-03-2015 are also enclosed herewith.

**COMMENTS ON THE INCOME & EXPENDITURE ACCOUNTS****INCOME SIDE:-**

Admission fee Rs. 40

Interest (Rs.86,259.00

Dividend Rs.600.00

Misc. Income (scrap sale) Rs 7,000

Interest includes interest from bank on saving account.

**EXPENDITURE ITEMS:-**

1. The society has spent Rs.30,00,129 during the year under audit. This includes salary to staff, Printing & Stationery, Computer expenses, telephone expenses, Staff welfare expenses & professional charges etc. The society has also provided depreciation on its Fixed Assets of Rs.15,569.75. However the Society should take necessary steps to control the expenses in the best interest of the Society. It is advised that Society should as a policy, adopt a system of checks and review which will help control expenses and curtail losses if any.





**PART-C****OBJECTION/SUGGESTION TO BE COMPLETED BY THE MANAGEMENT**

1. It is advised that Society should as a policy, adopt a system of checks and review to which will help control expenses and curtail losses if any.
2. The Contractor and creditors balance should be confirmed by sending them third party confirmation periodically
3. TDS return of Quarter 4 has been filed late on 04<sup>th</sup> Jun 15 whereas it should have been filed on 15 May 2015.
4. Income tax return of FY 14-15 is yet to be filed.
5. It is advised that Society should classify the fixed assets and adjust the Project account.

For Grover, Lalla & Mehta  
Chartered Accountants  
FRN 002830N



Ashok Grover  
(Partner)  
M. No. 081784

Place: New Delhi  
Date: 29/01/2016

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**THE KUNJ VIHAR CO-OPERATIVE GROUP HOUSING SOCIETY LTD.**  
**PLOT NO.-18, SECTOR-12, DWARKA, NEW DELHI-110075**  
**BALANCE SHEET AS ON 31st MARCH 18**

PREVIOUS YEAR	LIABILITIES	AMOUNT (RS.)	PREVIOUS YEAR	ASSETS	AMOUNT (RS.)
₹90,600.00	Share Capital A/c	561,000.00		<b>FIXED ASSETS</b>	
	Car parking A/c			Computer	2,307.80
				Less: Dep@ 60%	629.40
			4,196.00	Printer	227.15
570,133,693.50	Contribution from Members (As per List Attached)	600,236,269.50	413.00	Less: Dep@ 60%	61.95
				Epabx	304.42
				Less: Dep@ 15%	12.86
6,600,000.00	Unsecured Loan		343.00	Furniture & Fixture	37,979.58
	Loans from Members			Less: Dep@ 10%	1,026.48
			41,059.00	Cycle Rickshaw	9,262.50
	Current Liabilities & provisions			Less: Dep@ 15%	347.34
16,175,234.00	Sundry Creditors	15,454,135.00	3,984.00	CCTV System	24,262.00
50,000.00	Earnest Money	50,000.00		Less: Dep@ 15%	1,026.00
5,169,532.00	Retention /Security	5,360,201.00	27,360.00	Generator Set	12,724.09
337,304.00	Expense Payable	359,078.00		Less: Dep@ 15%	537.64
313,793.00	Duties & Taxes	60,301.00	14,337.00	Inverter	4,521.82
				Less: Dep@ 15%	191.06
			5,095.00	Air Conditioner	4,007.95
				Less: Dep@ 15%	169.35
			4,516.00	Photocopier Machine	47.30
				Less: Dep@ 60%	12.90
			86.00	Telephone instrument	536.05
				Less: Dep@ 15%	22.65
			604.00	Stabilizer	1,329.48
				Dep 15%	56.18
			1,498.00		
				<b>INVESTMENT</b>	
			5,000.00	DCHFC Shares	5,000.00
				Project Account	
			60,630,096.00	Land Cost to DDA	60,630,096.00
			517443049.5	Project Cost	533,777,851.50
				Current Assets	
			57,000.00	Telephone Security	57,000.00
			264,003.00	TDS on FDR	264,003.00
				<b>Loans and Advances</b>	
			5995407	ADVANCES RECOVERABLE	6,521,361.00
				<b>Cash &amp; Bank Balances</b>	
			529587.8	Cash -in-hand	2,316.80
			28507.69	DSC Bank	28,507.69
			118278.55	Corporation Bank	153,676.55
			49640	OBC Bank	3,527,407.00
				FDR	
				<b>Income &amp; Expenditure A/c</b>	
				Balance B/F	14,146,095.96
			14148095.96	Add: For the period	2,906,229.00
					17,052,324.96
599,370,156.50		622,112,982.50	599,370,156.50		622,112,982.50

**M. GANAPPA APPAIAH**  
(PRESIDENT)  
The Kunj Vihar Co-op. G.H. Society Ltd.

**Dr. HARISH CHANDER SACHDEVA**  
(SECRETARY)  
The Kunj Vihar Co-op. G.H. Society Ltd.

**S.P. Tripathi**  
(TREASURER)  
The Kunj Vihar Co-Op. G.H. Society Ltd.

**For GROVER, LALLA & MEHTA**  
(Chartered Accountants)

**Ashok Grover**  
(Partner)

Place: New Delhi





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M. CARIAPPA APPAIAH  
President  
The Kurnool District M.A. Society Ltd

Dr. HARISH CHANDER SACHDEVA  
Secretary

The Kunj Vihar Co-Op. G.H. Society Ltd.

**Place: New Delhi**





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M. CARI APPA APPALAH  
(PRESIDENT)  
The Kunj Vihar Co-opp. G.H. Society Ltd.

Dr. HARISH CHANDER SACHDEVA  
(SECRETARY)  
Secretary  
The Kirti Vihar Co-op. G.H. Society Ltd.

**Ashok Grover**  
( Partner )

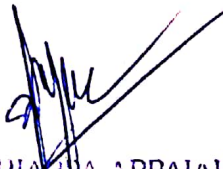
29/1/16

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**The KunjVihar Co-Operative Group Housing Society Ltd.**  
**Plot.No. 19. Sec-12, Dwarka, New Delhi- 110075**

**LIST OF ADDITION & DELETION OF MEMBER**  
**as on 31.03.2015**

Number of resigned / ceased member	Nil
Number of new enrolled member	04

  
**M. CARIAPPAN APPAIAH**  
President  
The Kunj Vihar Co-op. G.H. Society Ltd

  
**Dr. HARISH CHANDER SACHDEVA**  
Secretary  
The Kunj Vihar Co-op. G.H. Society Ltd.

  
**S.R. Tripathi**  
Treasurer  
The Kunj Vihar Co-Op. G.H. Society Ltd.

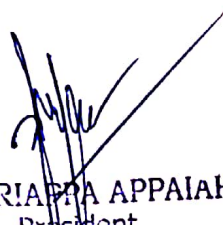


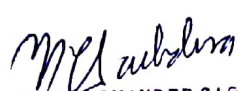
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**The KunjVihar Co-Operative Group Housing Society Ltd.**  
**Plot.No. 19. Sec-12, Dwarka, New Delhi- 110075**

**Certificate**

- 1 Certified that Cash in hand as on 31.03.2015 is RS.2,316.80 (Rupees Two Thousand Three Hundred Sixteenand Eighty paisa only)
- 2 Certified that the society has not taken any loan from DCHFC Ltd. during the year under audit
- 3 Certified that there is no transaction in the Saving bank A/C with DSC bank Ltd.

  
**M.CARIAPPA APPAIAH**  
President  
The Kunj Vihar Co-op. G.H. Society Ltd

  
**Dr. HARISH CHANDER SACHDEVA**  
Secretary  
The Kunj Vihar Co-op. G.H. Society Ltd.

  
**S.P. Tripathi**  
Treasurer  
The Kunj Vihar Co-Op. G.H. Society Ltd.





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**The KunjVihar Co-Operative Group Housing Society Ltd.**  
**Plot.No. 19. Sec-12, Dwarka, New Delhi- 110075**

**Custodian certificate as on 31.03.2015**

Certified that all documents/records held on charge vide handing  
Over/taking over memo date 03.06.2009 as on 31.03.2014 are correct.

  
**M. CARIAPPA APPAIAH**  
President  
The Kunj Vihar Co-op. G.H. Society Ltd

  
**Dr. HARISH CHANDER SACHDEVA**  
Secretary  
The Kunj Vihar Co-op. G.H. Society Ltd.

  
**S.P. Tripathi**  
Treasurer  
The Kunj Vihar Co-Op. G.H. Society Ltd.

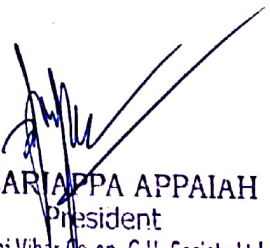


**The Kunj Vihar Co-Operative Group Housing Society Ltd.**  
**Plot.No. 19. Sec-12, Dwarka, New Delhi- 110075**

**List of managing committee member as on 31.03.2015**

HONY. PRESIDENT  
 HONY. VICE PRESIDENT  
 HONY SECRETARY  
 HONY. TREASURER  
 HONY. EXECUTIVE MEMBER  
 HONY. EXECUTIVE MEMBER  
 HONY. EXECUTIVE MEMBER  
 HONY. EXECUTIVE MEMBER  
 HONY. EXECUTIVE MEMBER  
 HONY. EXECUTIVE MEMBER

MR. M. CARIAPPA APPAIAH  
 DR. RN KALITA  
 DR. HARISH CHANDER SACHDEVA  
 MR. S.P. TRIPATHI  
 MRS. NEENAKAPOOR  
 MR. ASHWINDER PAL SINGH  
 MR. JIVINDARR KUMAR JAIN  
 MR. LAKHVINDER SINGH ARORA  
 MR. A K SHARMA  
 MR. T S DATTA  
 MRS. RASHMIBALI

  
**M. CARIAPPA APPAIAH**  
 President  
 The Kunj Vihar Co-op. G.H. Society Ltd

  
**Dr. HARISH CHANDER SACHDEVA**  
 Secretary  
 The Kunj Vihar Co-op. G.H. Society Ltd

  
**S.P. Tripathi**  
 Treasurer  
 The Kunj Vihar Co-Op. G.H. Society Ltd.



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# **BRIEF SUMMARY OF THE SOCIETY**

Audit period to Quarter 4of F.Y. 2014-15

Name of Society :KUNJVIHAR CGHS LTD.

Address of the Society : Plot. No. 19. Sec-12, Dwarka, New Delhi-110075

Address of the site (GH) : Plot. No. 19. Sec-12, Dwarka, New Delhi-110075

Regn no. 1355 (GH)

Date 10.01.1984

Category : A

Deposit.RS. 60,02,38,269.50

paidupCapital :Rs. 5,91,000/-

Detail of Bank A/C :CORPORATION BANK, JANAKPURI, SB -A/C 162 and OBC, MRV SCHOOL, DWARKA, NEW DELHI-SB A/c No 52002010002710

Detail of financial assistance claimed/MDA etc. :Nil

Detail of loan from DCHFC/D.S.COOP.bank: Nil

Area of operation :NCT of Delhi/ New Delhi

Date of last election held : 27.05.2012

Pending enquiries NIL

NO. OF PENDING/ARBITRATION CASES/SUITS: ONE

(M. CARIAPPA APPAIAH)

(DR. H.C SACHDEVA)

(S. P. TRIPATHI)

PRESIDENT

SECRETARY

TREASURER

## **PREVIOUS AUDIT AT THE TIME OF PRESENT AUDIT**

Audit period	2013-2014	2014-2015
No.of.member	206	210
No. of resigned/expelled member		
No. of new enrolled member		04
No. of the C.A	M/S Grover Lalla & Mehta	M/S Grover Lalla & Mehta
Audit Classification	A	A
Sanctioned MCL		
Sanctioned CCI		
Turnover of the society	Rs.12.34 cr.; (approx.)Rs.3.00 cr.; (approx.)	
Sales		
Net profit	(-) RS 24,41,872	(-)RS 29,06,229.88
Education fund due	206	206
Education fund paid on (date)		
Report for previous year	collected on 16.01.2014	

(M. CARIAPPA APPAIAH)

(DR. H.C SACHDEVA)

(S.P. TRIPATHI)

(M/S GROVER LALLA & MEHTA)

PRESIDENT

SECRETARY

TREASURER

AUDITOR

M. CARIAPPA APPAIAH  
President

Dr. HARISH CHANDER SACHDEVA  
Secretary

S.P. Tripathi  
Treasurer

The Kunj Vihar Co-op. G.H. Society Ltd.

The Kunj Vihar Co-op. G.H. Society Ltd.

The Kunj Vihar Co-op. G.H. Society Ltd.





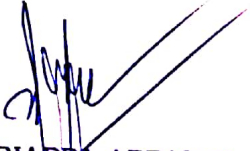
12

**The Kunj Vihar Co-Operative Group Housing Society Ltd.**  
**Plot.No. 19. Sec-12, Dwarka, New Delhi-110075**

**List of employees as on 31.03.2015**

Mr. G S ARORA  
MR. RAJESH MALIK  
MR. D BANERJEE  
MR. ASHOK KUMAR JAIN  
MR. DALJIT SINGH  
MR. HARKESH

PROJECT ENGINEER  
SITE SUPERVISOR  
MANAGER  
ACCOUNTS  
SUPERVISOR  
GARDNER/PEON

  
**M. CARIAPPA APPAIAH**  
President  
The Kunj Vihar Co-op. G.H. Society Ltd

  
**Dr. HARISH CHANDER SACHDEVA**  
Secretary  
The Kunj Vihar Co-op. G.H. Society Ltd.

  
**S.P. Tripathi**  
Treasurer  
The Kunj Vihar Co-Op. G.H. Society Ltd.



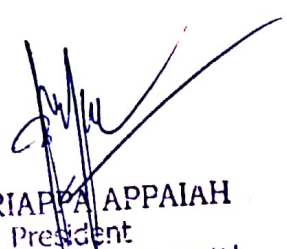
2  
4

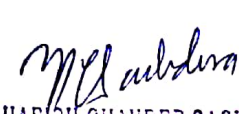
**The KunjVihar Co-Operative Group Housing Society Ltd.**  
**Plot.No. 19. Sec-12, Dwarka, New Delhi- 110075**

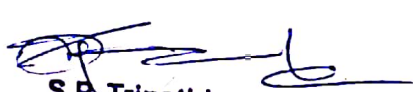
**List of records as on 31.03.2015**

Cash book	from 1996 to 2015 (computerized)
Bank book	from 1996 to 2015 (computerized)
Ledger	from 1996 to 2015 (computerized)
Personal ledger	from 1996 to 2015 (computerized)
Registration & bye-laws file	01 no.

**Office file (including members files & correspondence files, receipt Books, membership registers, DDA file & RCS file and audit files etc.**

  
**M. CARIAPPA APPAIAH**  
President  
The Kunj Vihar Co-op. G.H. Society Ltd

  
**Dr. HARISH CHANDER SACHDEVA**  
Secretary  
The Kunj Vihar Co-op. G.H. Society Ltd.

  
**S.P. Tripathi**  
Treasurer  
The Kunj Vihar Co-Op. G.H. Society Ltd.



**The KunjVihar Co-Operative Group Housing Society Ltd.**  
**Plot.No. 19. Sec-12, Dwarka, New Delhi - 110075**

**List of Fixed Assets as on 31.03.2015**

a) Air conditioner	2
b) Cctv system	1
c) Generator set	1
d) Inverter	0
e) Revolving chair	8
f) Printer	1
g) Epabx	0
h) Computer	2
i) Almeria (big)	6
j) Almeria (small)	2
k) Cabinet	4
l) Office table	2
m) Plastic chair	10
n) Writing glass stand	1
o) Photocopy machine	1
p) Telephone instrument	2
q) Stabilizer	1
r) UPS	1

**M. CARIAPPA APPAIAH**  
 President  
 The Kunj Vihar Co-op. G.H. Society Ltd.

**Dr. HARISH CHANDER SACHDEVA**  
 Secretary  
 Kunj Vihar Co-op. G.H. Society Ltd.

**S.P. Tripathi**  
 Treasurer  
 The Kunj Vihar Co-Op. G.H. Society Ltd.





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**The Kunj Vihar C.G.H.S.Ltd.**  
Plot No. 19, Sector - 12,  
Dwarka, New Delhi - 110 075

**Project A/c**  
**Group Summary**  
1-Apr-2014 to 31-Mar-2016

Page 1

Particulars	Closing Balance	
	Debit	Credit
Interest Paid	47,86,738.00	
Raw Materials	1,26,76,143.00	2,85,059.00
Advertisement Exp.	6,20,424.00	
Amount Paid to Ex.Member	12,99,579.00	
Architect Fees	1,11,77,961.00	
Bans & Balli	1,08,754.00	
Bhoomi Pujan Exp.	54,028.00	
Birla Putty Work	3,90,170.00	
Bonus (Site)A/c	46,000.00	
Brochure Exp.	1,27,918.00	
Compromise with Techno	1,27,21,038.50	
DDA	61,82,562.00	
DDA - EWS Funds Contribution	17,50,000.00	
DDA FOR EOT	2,43,38,310.00	
Dholpur Stone Remove Work	82,975.00	
Drawings Submission Fees	82,773.00	
Earth Excavation Expenses	1,16,488.00	
Electrical Connection	55,38,188.00	
Esclation	8,00,000.00	
Fire Fighting Work	54,49,550.00	
Freight & Cartage Exp.	1,05,259.00	
Grit Wash Work	1,95,075.00	
Insurance Premium	10,43,600.00	
Interest Paid	39,38,374.00	
Interest Paid to DCHFC on Bridge Loan	1,01,36,092.00	
Labour Cess	24,58,234.00	
Labour Expenses	20,03,300.00	
Land Cost to DDA	6,06,30,096.00	
Land Development Expenses	2,05,000.00	
Lease Deed Expenses	10,05,800.00	
Legal Fees	81,65,076.00	
Lift	2,08,17,122.00	
Malba Expenses	48,000.00	
Marble Stone	1,31,725.00	
Model (Society)	60,000.00	
Nursery Exp.	22,735.00	
Office Renovation	82,800.00	
Panel	1,46,250.00	
Panel (Electric)	19,575.00	
Project Consultancy	9,25,038.00	
Project Service Charge	10,09,450.00	
Property Tax	9,85,616.00	
Rebate	66,725.00	
Rent for Generator	1,48,000.00	
R M C	28,66,520.00	
Salary(Guard)	1,03,500.00	
	20,56,68,561.50	2,85,059.00

Carried Over

continued ...

**M.CARIAPPA APPAIAH**  
President  
The Kunj Vihar Co-op. G.H. Society Ltd

**Dr. HARISH CHANDER SACHDEVA**  
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The Kunj Vihar Co-op. G.H. Society Ltd.

**S.P. Tripathi**  
Treasurer  
The Kunj Vihar Co-Op. G.H. Society Ltd.

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

Project A/c Group Summary : 1-Apr-2014 to 31-Mar-2015

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	20,66,68,661.50	2,85,059.00
Salary (Site)	37,59,674.00	
Sales Tax @ 4% (Techno Construction)	34,68,785.00	
Security Services	32,24,814.00	
Service Tax @ 10.2%	20,16,028.00	
Service Tax @ 5% (Architect Fees)	4,03,887.00	
Service Tax on Architect	6,37,084.00	
Service Tax on CA	24,541.00	
Sewage	6,85,320.00	
Soil Testing Charges	31,500.00	
Steel Sink	7,20,800.00	
Submersible Pump	1,09,809.00	
Technical Fees	32,100.00	
VAT @ 12.5%	63,94,290.00	
Wages	8,75,041.00	
Water	18,23,660.00	
Water Meter	8,484.00	
Water Storage Charges	4,38,750.00	
Water Tanker Exp	34,850.00	
Water Testing Charges	11,024.00	
Welding Expenses	16,775.00	
Wooden Goods	47,65,388.00	
Wood Testing Expenses	6,654.00	
Wood Work	4,36,422.00	
Work in Progress	35,90,99,185.00	
Grand Total	59,46,93,006.50	2,85,059.00

M.CARIAPPA APPALAH  
President  
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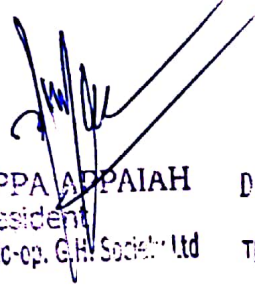
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**The Kunj Vihar C.G.H.S.Ltd.**Plot No. 19, Sector - 12,  
Dwarka, New Delhi - 110 075**Expenses Payable  
Group Summary**

1-Apr-2014 to 31-Mar-2015

Page 1

Particulars	Closing Balance	
	Debit	Credit
Audit Fees Payable		1,14,508.00
Expenses Payable		59,968.00
Members Share Due		100.00
Salary Payable		1,84,500.00
<b>Grand Total</b>		<b>3,59,076.00</b>

  
**M. CARIAPPA APPAIAH**  
President  
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**S.P. Tripathi**  
Treasurer  
The Kunj Vihar Co-op. G.H. Society Ltd.





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**The Kunj Vihar C.G.H.S.Ltd.**  
Plot No. 10, Sector - 12,  
Dwarka, New Delhi - 110 075

**Sundry Creditors**  
Group Summary

1-Apr-2014 to 31-Mar-2015

Page 1

Particulars	Closing Balance	
	Debit	Credit
Aman Enterprises	1,151.00	
A T C Design Group		1,25,750.00
Brij Kishore P/c		232.00
CHAMAN MOHD		495.00
Dehradoon Marble House	2,71,571.00	
Devi Prasad	17,000.00	
Environ Design		1,04,495.00
Esquire Graphics & Prints		1,500.00
Hi Tech Construction		1,56,71,139.00
Janta Book Depot		300.00
JBD Book Shop		1,563.00
Johnson Lift Pvt Ltd	2,80,126.00	
Kaushik Building Material Supplier		1,791.00
Ketan Infradevelopers Private Ltd		1,24,069.00
Khushi Properties & Developers Pvt Ltd		788.00
K L Rathi Steels Ltd	8,100.00	
Kumar Plywood Co.		18,563.00
Manoj Brothers		49,000.00
Mr. Tara Chand (Photocopier)		24,000.00
Neer Shree Cement		31,800.00
Overnite Express Ltd.		7,715.00
Prince Hardware		3,449.00
Raj & Associates	99,669.00	
Raj Kumar Mandal		5,025.00
Ramchander (Ramchander BM Suplier)		6,050.00
Sajan (Labour Contractor)		2,400.00
Sanjay Kumar Yadav	9,600.00	
Sarat Chandra Nayak P/c	20,500.00	
Sidhtech Business System		506.00
Sisodiya Associates	1,25,000.00	
Sundry Creditors		24,000.00
TRIG Detective Pvt. Ltd.		70,220.00
Vandana Assija		12,000.00
<b>Grand Total</b>	<b>8,32,717.00</b>	<b>1,62,86,852.00</b>

**M. CARIAPPA APPAIAH**  
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Treasurer  
The Kunj Vihar Co-op. G.H. Society Ltd.

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**The Kunj Vihar Co-Operative Group Housing Society Ltd.**  
**Plot. No. 19. Sec-12, Dwarka, New Delhi- 110075**

**List of member as on 31.03.2015**

<u>S.no.</u>	<u>M.no</u>	<u>Name of member</u>	<u>Share money</u>
1	2	Mr. anup bhargava	100
2	45	Mr. atul narang	100
3	13	Mr. gopal krishna bhargava	100
4	23	Mr. bijay kumar	100
5	29	Mr. jagdish chander kurich	100
6	48	Mr. suresh kumar sapra	100
7	76	Mrs. Shashi kanta bhargava/ Mr. deepak bhargava	19100
8	121	Ms. Neera	100
9	152	Mr. shekhar chand sharma	100
10	159	Mr. ashok kumar kurich	100
11	194	Mr. desh bandhu	100
12	199	Mr. rajesh kumar sapra	100
13	225	Mr.ajay kumar gupta	100
14	275	Mr.raman paul	19100
15	293	Mrs. anandi devi verma	19100
16	299	Mrs. Harvinder kaur	19100
17	300	Mr. sarbjit singh	19100
18	303	Mr. sanjay rastogi/sudha	19100
19	314	Mr. abdu subhan	19100
20	322	Mr. ashvinder pal singh	19100
21	336	Mr.P S tekchandani/nita	19100
22	339	Mrs. Shupriya sehgal/Mr. rakesh	19100
23	346	capt. Atul kumar singhal	100
24	352	Ms. Sushila bhasin	19100
25	356	Mr. Navin pal singh	19100
26	365	vivek pathak	19100
27	366	Mr. deepak david edwards	19100
28	372	Mr. sangam lal tripathi	19100
29	375	Dr. kishore saxena & Mrs. Indra hassija	19100
30	377	Mr. A. K hassija & Mrs. Indra hassija	19100
31	390	Mr. mohit jain	19100
32	391	Mrs. Vimla jain	100
33	397	Mrs. Kamlesh keshav	19100
34	399	Dr. harish chander sachdeva	19100
35	401	Mr. kanwal jeet singh	19100
36	402	Mr.balvinder singh mahey	19100
37	406	Mr.sonu kapur	19100
38	408	Mr.vikash mittal	19100
39	414	Mrs.urmila bhasin	19100
40	419	Mr.anju gupta	19100
41	420	Mr.harehwar deka	100
42	438	Mrs.sudha goel & Mr. anil goel	100
43	439	Ms.parui agrawal	19100
44	495	Mrs.vandana singhal	100
45	609	Mr.manoj kumar das	100



**M. CARIAPPAPPAIAH**  
**President**  
The Kunj Vihar Co-op. G.H. Society Ltd

**Harish Chander Sachdeva**  
**Secretary**  
The Kunj Vihar Co-op. G.H. Society Ltd.

**S.P. Tripathi**  
**Treasurer**  
The Kunj Vihar Co-op. G.H. Society Ltd.

4

46	510 Mr.madhab rajbangahi	19100
47	511 Mr.kishore kranti majumdar	19100
48	514 Mrs.neeva konwar	100
49	515 Dr.sanjay kumar	100
50	523 Mr.deep saikla	100
51	525 Dr.r.n. kalita	100
52	529 Mrs.shashi gupta	100
53	530 sarang vinod puri	100
54	531 Dr.neeta hazara/ Dr.ashok kumar	100
55	532 Mr.mahender singh	100
56	533 Mr.sube singh/Mrs.raj bala	100
57	534 Mr.ravi kumar	100
58	536 Ms.nibha devi/Mr.ramesh pathak	100
59	537 Mr.arun kulshrestha	100
60	538 sherry singh	100
61	541 Mr.sp tripathi/sh.akhilesh tripathi	100
62	543 Mr.inderjit dihana	100
63	544 Mrs.asha bahmba	100
64	545 Mr.sachin bahmba/Mrs.shalini	100
65	547 Mrs.neena kapoor/Mr.naveen kapoor	100
66	548 Dr.k asokan	100
67	549 Mr.madhavan narayanasamy	100
68	550 Mr.ambuj tripati	100
69	551 Dr.raj kumar chowdhary	100
70	552 Mrs.kavita mehra & Mr.sanjeev kumar	100
71	554 Mr.r.k. girdhar	100
72	555 Mr. Neeraj khatri	100
73	556 Mr./ shivanjay s. verma/Ms.jayanti	100
74	557 Mr.T.S datta	100
75	558 Mr. bhuban kumar sahu	100
76	559 Mr. dibanshish sen	100
77	560 Mr. shiv shankar sharma	100
78	561 Mrs. Rajni hakim	100
79	562 Mr. jai kumar singh	100
80	563 Mr. ramesh kumar	100
81	564 Mrs. Kushum chojer	100
82	566 Mr. sanjeev kumar sharma	100
83	567 Mr. ashok kumar gupta	100
84	569 Mr. S.k diwan/neelam rani diwan	100
85	570 Mr. bhushan chowdhary / rita	100
86	571 Mr. ajay kr. Kapoor/ anita kapoor	100
87	572 Mr. pritpal kaur	100
88	573 ravi kumar sonu	100
89	574 Mrs. poonam bhutani/ bhupinder bhutani	100
90	575 Mr. joginder singh bhoirya	100
91	576 Mrs. Rita chadha	100
92	577 Mrs. Marykutty chandrasanan / k s chandrasanan	100
93	578 Mr. kamal kr. Goel/ kavita goil	100
94	581 Mr. t m kumar/ deepa kumari	100
95	582 Mr. t m rana subarmaniam/sudha	100
96	583 Mr. prasanna baruah/ mira baruah	100
97	584 Mr. chander shekhar kansotia	100



**M. CARIAPPA APPAIAH**  
President  
The Kunj Vihar Co-op. G.H. Society Ltd

**SHASHI CHANDER SACHAL**  
Secretary  
The Kunj Vihar Co-op. G.H. Society Ltd.

**S.P. Tripathi**  
Treasurer  
The Kunj Vihar Co-Op. G.H. Society Ltd.



98	585 Mrs. Alka kansotia	100
99	587 Mr. harice nnair	100
100	588 Mr. arun kumar roy/arti roy	100
101	589 Mr. Jivindarr kumar Jain	100
102	591 Mr. naresh chand verma	100
103	592 Mr. dinesh luthra	100
104	593 Mr. Jay kathuria/ neerja khatoriya	100
105	594 Mr. ashok gupta	100
106	595 Mr. Mr. prasana k sahuo / sujata	100
107	596 Mr. sushil kumar mangal	100
108	597 Mr. kaushlya bhatia	100
109	598 Mrs. Manoshi kumar / A N kumar	100
110	599 Mrs. Chand malik	100
111	600 Mr. S swaminathan / chitra	100
112	601 Mr. S. ramachandra/ shanti	100
113	602 Mrs, anita bhatla	100
114	603 Mrs. Chandra thakwanti	100
115	604 Mr. A K sharma/ kusum sharma	100
116	605 Mr, mhesh goel	100
117	607 Dr. sahdev singh lakra	100
118	608 Ms. Jagwati devi	100
119	609 Mrs. Poonam lakra	100
120	610 Mr. satish kumar gaur	100
121	611 Ms. Chhavi	100
122	612 Mrs. Vijay malik / vinod malik	100
123	613 Mrs. Deepa mahajan	100
124	614 rattanlal raina	100
125	615 Mr. vijay marwah & S C marwah	100
126	617 basanta kr. Bhuyan	100
127	619 Mr. K L chabra & Mrs. Shashi chabra	100
128	620 Mr. deepak marwah & Mrs. Divya marwah	100
129	621 Mr. sandeep sharma	100
130	622 Mr. yash vardhan & Mrs. Rekha vardhan	100
131	623 Mr. radhe sharma	100
132	624 Mrs. Shomenath samaddar	100
133	625 Mr. satyanarayan saha	100
134	626 Mr. maj yatender singh sangwan/ omvati sangwan	100
135	627 Mr. I.M gupta & Mrs. Swaran lata	100
136	628 Mr. narender kumar	100
137	629 Mr. s virender singh/ Mrs. Inder pal singh	100
138	630 Mr. rajinder singh dhani	100
139	631 Mr. anand mohan jha & Mrs. Kavita jha	100
140	632 Mr. nikhil kulshrestha	100
141	633 Ms. Rashmi bali	100
142	634 Mr. naveen chandra/ usha	100
143	635 Dr. V S P shrivastav	100
144	636 Mr. shailendra mahalwar/ Mrs. Kalpana	100
145	637 Mr. kanwal krishan arora/ arun k. arora	100
146	638 Mr. kOshal kishore sharma	100
147	639 Mrs. Anupma kumari / rakesh kumar	100
148	640 Mr. deepak mishra	100
149	641 Mr Kr ravindra kumar	100

M. CARIAPPA APPAIAH  
President  
The Kunj Vihar Co-op. G.H. Society Ltd

M. Harish Chander Sachdeva  
Secretary  
The Kunj Vihar Co-op. G.H. Society Ltd.

S.P. Tripathi  
Treasurer  
The Kunj Vihar Co-Op. G.H. Society Ltd.

150	642 Mr. vikash sharma	100
151	643 Mr. rmesh kumar aggarwal & Mrs. Pushpa aggarwal	100
152	644 Mr. M cariappa appaiah / Mrs. M ashwini	100
153	645 Mrs shupriya kumari	100
154	646 Mr. narendra nath gupta/ neelam	100
155	647 Mr. pardeep gupta	100
156	648 Dr. vinod kumar wadhwa	100
157	649 Dr. sudesh kumar wadhawa	100
158	650 Ms. Nitin broota/ Dr. K D broota	100
159	652 Mr. anadi gupta	100
160	654 Ms. Trishla devi jain	100
161	655 Mr. sunil kumar jain	100
162	656 Ms. Taru jain	100
163	657 Mr. tarun kanijiya & Mrs. Mamta kanojiya	100
164	658 Mrs. Indra / Mr. satish kumar	100
165	659 Mr. parmod kumar singh/ Mrs. Partibha singh	100
166	660 Mr. vijay krishan vaid/ sanjay vaid	100
167	661 Mr. alok kalra	100
168	662 Mrs. Sarita bhardwaj/ pankaj	100
169	663 Mr. vikash kumar	100
170	664 Mr. anuj gupta/ shaveta gupta	100
171	665 Mr. sanjay kumar singh	100
172	666 Mr. ranendernath chaudhun / rupendernath	100
173	667 Mrs. Anita sharma/ sharma	100
174	668 Mr. satya sinha / anita kr. sinha	100
175	669 Mrs. saroj saini	100
176	670 Mr. v. suresh kumar	100
177	671 Mr. sanjay kumar passi	100
178	672 Ms. shabiya rakesh	100
179	673 Ms. ramita mehta	100
180	674 Mr. piyare lal raina	100
181	675 Mr. jagmohan rai	100
182	676 Dr. dinesh haider	100
183	677 Mr. chandra mohan saddi & sunita	100
184	678 Ms. arminder mendiratta / Mr. arjun lal mendiratta	100
185	679 Mr. aniruddha das	100
186	680 Mr. kaushal kishor / Mrs. alka varshney	100
187	681 Mr. anurag kumar	100
188	682 Mr. jagmohan singh obero	100
189	683 Mr. raman singhal	100
190	684 Mr. deek narang	100
191	686 Mr. kail walia	100
192	688 Mr. vimal kalra	100
193	689 Mr. unish mishra	100
194	690 Mr. b.k. ramachandra / Ms. uma ramachandra	100
195	691 Mr. ankur jain	100
196	692 Mrs. veena chugh / Mr. chaman lal	100
197	693 Ms. maha laxmi thakur	100
198	694 Mrs. anukama jha	100
199	696 Mr. bishas agarwal	100
200	697 Mr. jagan tiwari	100
201	701 Mr. ashis banarjee / Mrs. tania banarjee	100



M. CARIAPPA APPAIAH  
President  
The Kunj Vihar Co-op. G.H. Society Ltd

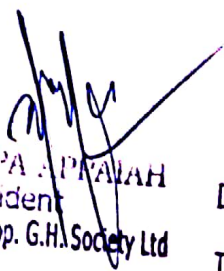
PRASHANT CHANDER SACHDEV  
Secretary  
The Kunj Vihar Co-op. G.H. Society Ltd.

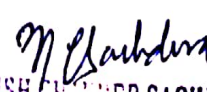
S.P. Tripathi  
Treasurer  
The Kunj Vihar Co-op. G.H. Society Ltd.

202	702 Mr.mancesha rana	100
203	703 Mrs.sunita sharma	100
204	704 Mr.manish nath shrivastava	100
205	705 Mr.lakhvindr singh arora	100
206	706 Mr.abhimanyu chakraborty	100

Out of 7 vacancies in 2BR category, 4 have been filled & duly passed by RCS and are as stated below:

S.no.	M.No.	Name
207	708	Mr. Sanjay kumar & Mrs. Sunita Kumari
208	709	Mrs. Parvathy Chaya & Mr. P.Vijaya Sarathy
209	710	Mr. Suresh Kumar & Mrs. Veena
210	711	Mr. Sangeeta Dixit & Mr. Manoj Kumar

  
N. P. TRIPATHI  
President  
The Kunj Vihar Co-op. G.H. Society Ltd

  
Dr. HARISH CHANDER SACHDEVA  
Secretary  
The Kunj Vihar Co-op. G.H. Society Ltd.

  
S.P. Tripathi  
Treasurer  
The Kunj Vihar Co-Op. G.H. Society Ltd.

