



Independent Auditor's Report

To
The Registrar of Cooperative Societies
Old Court Building
Sansad Marg, New Delhi

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of Nav Nirman Co-operative Group Housing Society Ltd., Plot No. 7, Ankur Apartments, I.P. Extension, Patparganj, New Delhi-110092 ("the Society"), which comprises the Balance Sheet as at March 31, 2021, and the Income and Expenditure Account and Receipt and Payment Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and receipt and payment of the Society in accordance with the Delhi Cooperative Societies Act, 2003 ("the Act"). 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.

AUDITOR'S RESPONSIBILITY

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 of test basis selection are dependent 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act, subject to the note thereon and remarks annexed and forming part of the report by the Delhi Cooperative Societies Act, give a true and fair view in conformity with the accounting principles generally accepted in India:

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E-Mail: cabajandco@gmail.com, gajendrabaj@gmail.com

- a) In the case of the Balance Sheet, of the state of affairs of the Society as at March 31, 2021;
- b) In the case of the Income and Expenditure Account, Excess of Income over Expenditure for the year ended on that date; and
- c) In the case of the Receipt and Payment Account, of the receipt and payment for the year ended on that date.

REPORT ON OTHER LEGAL & REGULATORY REQUIREMENTS

1. As required by the Delhi Cooperative Society Act, 2003, we give in the Annexure a statement on the matters specified therein.

2. We report that:

- a) 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;
- b) In our opinion, proper books of account as required by law have been kept by the Society and Rules and Bye Laws framed so far as appears from our examination of those books
- c) The Balance Sheet, Income and Expenditure Account, and Receipt and Payment Account dealt with by this Report are in agreement with the books of account.

Date : 28/10/21

Place : Delhi

For Baj & Company
Chartered Accountants


(Gajendra K. Baj)
Proprietor
M.No.-098314
Frm No.-017086N

UDIN :- 21098314AAAAE M9153

ANNEXURE TO AUDITOR'S REPORT FOR THE YEAR 2020-21

PART - "A"

Whether the society has taken the corrective steps to comply with the suggestions/objections made in the previous audit?	Efforts have been made
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PART - "B"

- a) Is the Society functioning from the Registered office and the members are allowed to inspect documents of the society including audit report as per provision of Rule 88 (5) of the Delhi Co-operative Societies Rules 2007 : Yes, As per DCS Rules, 2007
- b) Whether the Society periodically reconciles its accounts with the account of the members outside parties including Bank at the close of the Co-operative year with General Cash Book? : The society should reconcile its accounts periodically with the members and outside parties.
- c) Whether the society has raised funds so as to confirm to the provision of the Rules 64(2) of the Delhi Co-operative Societies Rules 2007 and that the society has restricted its borrowings to the borrowing powers, as approved by the Registrar from time to time? : The society has not raised any funds so as to confirm to the provisions of Rule 64(2) of the Delhi Coop societies Rules 2007. Money raised from the member is for the purposes of acquiring land & Construction of Flats thereon.
- d) Debt equity ratio of the society? : Not Applicable
- e) Lending policy of the society : The society has not granted any loan.
- f) Whether the management committee has implemented/carried out the decision of the General Body in letter and spirit keeping in view the best interest of the members of the society. : Yes
- g) Number of unresolved dispute positions of society as also, the steps taken to resolve disputes at various forums. : We are informed that there is three unresolved dispute, matters are pending before court.
- h) Details of claims if any against the members and outside parties, not being pursued properly and proceeding not launched within period of limitation. : Nil
- i) Whether management committee is exercising the financial; material management and control to keep the project cost as low as possible. : Yes
- j) Has the society has been holding meeting of various committees including General Body and proper records of proceeding are being maintained : We are informed that 14 Managing Committee Meetings and One General Body Meeting was held on



in the minutes / proceedings Register?

14th March 2021 during the year.

- k) List of members with their ledger balances at the close of Cooperative year. A separate list of change of account of resignation, expulsions and whether rules \ instructions in his behalf have been properly compiled with. : List of Members with their deposits form part of Balance Sheet.
- l) If any of the office bearer suffers from the dis- : qualification contained in section 31? According to information & explanation obtained by us no office bearer suffers from any disqualification.
- m) Whether the society is incurring expenditure in : accordance with the approved budget. No Expenditure budget has been prepared by the society.
- n) Whether the society is periodically reviewing the : fixed assets as also, the cash credit limits. Yes
- o) Whether the monthly expenditure of society are : being approved in the ensuing managing committee meetings. No
- p) Whether the respective Co-operative Society is : reviewing the Cash Credit Limit and restricting its future loaning/credit to good parties only. Not Applicable
- q) A certificate shall be obtained from the custodian : of records, regarding documents and cash/certifying the possession thereof along with certificate of CA regarding details of books of accounts seen and signed by CA. Certificate is obtained and enclosed herewith.
- r) The details of various bank accounts being : maintained by the society as also the securities and investments and account Nos. of Banks and comments on the Bank reconciliation statements. Society is maintaining its Account with the PNB & DSCB. Certificates for Closing Balance Statement wherever applicable are enclosed herewith.

Comments on Balance Sheet and Income & Expenditure Account Balance Sheet

LIABILITIES

1. Share Money : Rs.666700.00

The Balance under this head as on 31.03.2021 is Rs.666700.00 as against the same balance as on 31.03.2020.

2. Common Good Fund: Rs.1736446

The Credit balance as on 31.03.2021 is Rs.1736446 as against of same balance last year.



3. General Reserve Fund:-Rs.260476

The balance as on 31.03.2021 Rs.260476/- as against of Rs.260476/- as on 31.03.2020.

4. Provision Building Reconstruction: Rs.924200

The Credit balance as on 31.03.2021 is Rs.924200/- as against the same balance last year.

5. Others items are self-explanatory.

ASSETS

6. Fixed Assets:

The balance under this head as on 31.03.2021 is Rs.73957880/- as against of Rs.73960555/- as on 31.03.2020. During the year under audit an addition of Rs.85271/- has been made and Rs.87946/- has been provided as depreciation and also there is no sale/written off of assets during the year.

7. Investment:

The balance under this head as on 31.03.2021 is Rs.6640499/-as against of Rs.6296237/- as on 31.03.2020. Breakup of investment is attached as annexure to Balance Sheet.

8. Cash In Hand :

The balance under this head as on 31.03.2021 is Rs.11, 238/- as against of Rs.910/- as on 31.03.2020.

9. Bank Balance: Rs.63,912.42/-

Bank Balance of PNB A/C Including Sweep A/c has been Reconciled; However the DSCB Bank Statement is not made available for verification as informed that the said account is Dormant.

Income & Expenditure Account

The society incurred expenses for its day to day operation under various heads such as Printing & Stationery, Power and Fuel, Conveyance, Legal Fees, Miscellaneous Expenses, Bank Charges. Audit Fees, Salary, Professional Charges, Depreciation, Maintenance Charges, Electricity Charges, Water Expenses, Postage & Courier, Covid Pandemic Allowance, Paint Work Expenses etc. The details of these expenses are clearly reflected in Debit side of Income & expenditure account enclosed. The society had received interest on Bank deposit, Government Aid for horticulture, Maintenance charges from members etc. during the year under audit. The details of these incomes are clearly reflected in the Credit side of Income & expenditure Account. The society has incurred a deficit of Rs. 94922/-during the year.



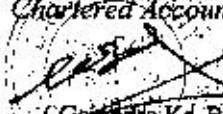
PART - "C"

1. Balance of all the members, outside parties, i.e. debtors, creditors whether having a debit balance or credit balance as on the close of the year, should be got confirmed from the concerned. The difference, if any, should be reconciled.
2. Previous year's figures have been regrouped, rearranged and re classified wherever necessary.
3. Account with DSCB is inoperative. Interest if any, has not been provided in the absence of passbook or balance confirmation.
4. The accounts of members subject to confirmation.
5. The society has followed the method of accounting mercantile basis, however in respect of maintenance receipts from member it is recognized as and when received.

Date : 28/10/21

Place : DELHI

For Baj & Company
Chartered Accountants


(Gajendra K. Baj)

Proprietor

M.No.-098314

Fm No.-017086N

UDIN: 21098314 AAAAEM9153



Baj & Company *Chartered Accountants*

108, Vardhman Crystal Plaza, CD- Block, Pitampura, Delhi-110088

Ph. : (O) 011-27310786 Fax : 011-27310785, (M) 9810308841

E-Mail: gajendrabaj@indiatimes.com, gajendrabaj@gmail.com

GSTIN : 07AFDPB3886M1Z8

INVOICE

Name: *Nav Nirman Co-operative Group Housing Society Limited*

Date:- 20-Oct-2021

Bill No.- 2/OCT-/20-21

Address: Plot No. 7, Ankur Appartments, I.P Extension, Patparganj, New Delhi-110092

S. No.	Particulars	Amount (Rs.)
1	Professional Fee for rendering the services towards: Audit Fees for the period of F.Y. 2020-21	30,000.00
TOTAL TAXABLE VALUE OF SERVICES		30,000.00
Add: GST @ 18%		5,400.00
Total		35,400.00

Rupees: Thirty Five Thousand Four Hundred only

Recd...Cash/Chq. No.....

Dated.....Rs.....

For BAJ & COMPANY

Chartered Accountants

New Delhi

10/10/2021

Authorised Signatory

Make RTGS on following A/C

Current Account Number 03922000002509, HDFC Bank, IFSC Code : HDFC0000392

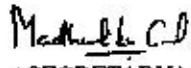
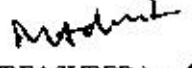
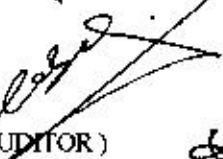
BRIEF SUMMARY OF THE SOCIETY

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Audit Period : 2020-21	District : EAST		
Name of the Society	Nav Nirman Co-operative Group Housing Society Limited		
Address of the Society	Plot No. 7, Ankar Apartments, L.P. Extension, Patparganj, Delhi-110092		
Address of the Site (G/H)	Same as above		
Registration No.	321(G/H) dated 15.12.1979 Category - G/H		
Deposits : Rs. 66,99,412	Paid up Share Capital Rs.666700.00		
Details of Bank Account	DSCB, PNB		
Details of Financial Assistance Claimed/ MDA etc.	NIL		
Details of Loan from DCHFC/DSCB	NIL		
Area of Operation	NCT of Delhi		
Date of last election held	28.10.2018		
Pending Enquiries (u/s - 55/99)	Nil		
No. of Pending Arbitration Cases/Suits	Three		
Audit Fees Claimed			
Any irregularity of Misappropriation Mismanagement/Fraud	-NA-		
Name of the Managing Committee Members during audit period	President	Secretary	Treasurer

AT THE TIME OF

	Previous Audit 2019-20	Present Audit 2020-21
Audit Period	2019-20	2020-21
Number of the Members	264	264
No. of Resignation/Expelled Members	0	6
No. of New enrolled Members	0	6
Name of the CA's	BAJ & COMPANY	BAJ & COMPANY
Audit Classification (u/s - 68 (ii))	"E"	"E"
Sanctioned MCL	Nil	Nil
Sanctioned CCL	Nil	Nil
Turnover of the Society	Rs.58.721lacs	Rs.64.74 lacs
Working Capital		
Sale		
Net Profit/(loss)	Rs.348499	(Rs.94,922)
Education Fund Due	Rs.6970	
Education Fund paid on date	6/12/2020	To Be Paid.

 (PRESIDENT)	 (SECRETARY)	 (TREASURER)	 (AUDITOR)
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10/01/2021

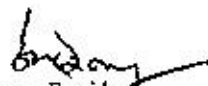


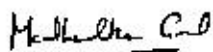
NAV NIRMAL CO-OP GROUP HOUSING SOCIETY LTD DELHI
Plot No 7 Ankur Apartments I.P. Extension Palpargani New Delhi 110092

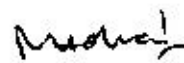
Receipt and Payment Account
For the Period ended on 31st March 2021

Receipt	2020-21	Payments	2020-21
Opening Balances			
Cash in hand-Imprest a/c	910	To salaries & Wages	2,09,287
Punjab National Bank	7,05,834	To Security Charges	11,39,228
Delhi State Co-op Bank	3,628	To Postage	3,845
		To Printing & Stationery	48,175
By Bank Interest on FDR	99,678	To Conveyance	15,786
By Misc. Income	61,150	To M.C. Meeting	2,614
By Rent from Car Parking	75,000	To Bank Charges	1,331
By Booking of Park	2,000	To Misc Expense	26,479
By Maintenance Fund	40,10,204	To Fuel & Power	1,092
By Share Money forfeited	12,500	To Telephone	21,602
By Transfer Fee	2,500	To Electricity Expense	8,28,990
By Penal Interest From Members	23,476	To Maintenance Expense	21,22,838
By Govt Aid For Horticulture	65,160	To Legal Expense	10,000
By Development fund	14,64,500	To Audit Fee	35,400
By One time Parking	2,20,000	To Ground Rent Expense	19,055
By other income- security forfeited	5,000	To MCD Tax	3,613
By Security Deposit from Members	22,000	To GBM Expense	84,000
By Advance-Manoj Kumar	19,740	To Insurance	3,54,750
		To Horticulture Expenses	73,620
		To Culture Activity	62,498
		To Professional Charges	12,390
		To Accounting Expense	48,000
		TO DEV. of water Supply line	10,93,111
		TO Subscription	1,000
		To Covid Pandemic allowance	1,20,339
		To Murnmty expenses	1,73,349
		To TDS A.Y 20-21	49,416
		To Income Tax Paid A.Y 2020-21	64,080
		To Education Fund	6,970
		To Fixed Assets	85,271
		Closing Balances:	
		PNB	60,285
		DSCH	3,628
		CASH IN HAND	11,238
Total	67,93,280		67,93,280

For NAV Nirman Cooperative Group Housing Society Ltd


Hony. President
Place New Delhi
Date 28/10/21


Hony. Secretary


Hony. Treasurer



UDIN - 21098314 AAAA EM9153

AV Nirman Cooperative Group Housing Society Ltd

Hony. Treasurer.

President
 New Delhi
 28/10/2021

NAV NIRMAL CO-OP GROUP HOUSING SOCIETY LTD. (AHI)
Plot No 7 Ankur Apartments I.P. Extension Patparganj New Delhi 110092

Income & Expenditure Account
For the Year ended on 31.3.2021

Previous Year	Expenditure	Current Year	Previous Year	Income	Current Year
2,41,154	To salaries & Wages	2,09,287	4,94,071	By Bank Interest on FDR	4,43,940
12,65,396	To Security Charges	12,42,503	47,400	By Misc. Income	98,150
3,469	To Postage	3,845	67,200	By Rent from Car Parking	75,000
27,758	To Printing & Stationery	63,175	600	By Dividend from DCHF	-
9,319	To Conveyance	15,786	47,200	By Booking of Park	2,000
2,205	To M.C. Meeting	2,614	50,80,633	By Maintenance Fund	40,35,204
2,277	To Bank Charges	1,331	-	By Share Money forfeited	12,500
16,927	To Misc Expense	26,479	-	By Transfer Fee	2,500
2,600	To Fuel & Power	1,092	71,734	By Penal Interest From Members	23,476
24,140	To Telephone	21,602	63,000	By Govt Aid For Horticulture	65,160
7,30,430	To Electricity Expense	7,76,680	-	By Development fund	14,64,500
18,57,945	To Maintenance Expense	21,20,349	-	By One time Parking	2,20,000
29,949	To Legal Expense	10,000	-	By Advertising Income	27,000
30,000	To Audit Fee	40,800	-	By other income- security forfeited	5,000
3,700	To Ground Rent Expense	19,055	-	-	-
3,612	To MCD Tax	3,613	-	-	-
-	To GBM Expense	84,000	-	-	-
2,30,844	To Insurance	47,624	-	-	-
1,51,258	To Horticulture Expenses	73,620	-	-	-
2,06,448	To Culture Activity	62,498	-	-	-
37,130	To Professional Charges	8,890	-	-	-
55,000	To Accounting Expense	30,000	-	-	-
3,600	TO DEV. of water Supply line	13,08,379	-	-	-
1,20,530	To Repair of wall Exp	-	-	-	-
13,924	TO Water Testing Fee	-	-	-	-
1,000	TO Subscription	1,000	-	-	-
1,37,701	To Delhi Jal Board Charges	-	-	-	-
64,914	To Loss on sale of Fixed Assets	-	-	-	-
1,00,000	To Covid Pandemic allowance	20,111	-	-	-
64,000	TO Painting Work Expenses	-	-	-	-
-	To Mummy expenses	1,71,147	-	-	-
86,168	To Depreciation	87,544	-	-	-
4,34,608	Excess of Income over Expense	16,574	-	-	-



59,57,946	Total	64,74,430	58,71,838		64,74,430
87,125	To Reserve Fund (25% of surplus)		4,34,608	Excess Of income over Expenses	18,574
6,970	To Co-education Fund(2% of Surplus)				
	TDS A.Y 20-21	49,416		Amt trf to Balance Sheet	94,922
	Income Tax Paid AY 2020-21	64,080			
35,760	To Income tax Previous year				
3,04,753					
4,34,608	Total	1,13,496	4,34,608		1,13,496

For NAV Nirman Cooperative Group Housing Society Ltd

Sachin
Hony. President
Place New Delhi
Date 28/10/21

Madhukar G. Gadgil
Hony. Sec retary

NAV Nirman Cooperative Group Housing Society Ltd
PLOT NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 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NAV NIRMAN CO-OP GROUP HOUSING SOCIETY LTD DELHI
Plot No 7 Ankur Apartments I.P. Extension Palangaraj New Delhi 110092

Schedule A

Particulars of Depreciation Allowable in Respect of each Assets or Block of Assets- for the Year ended 31.3.2021

Description of Assets	Rate of Dep.	W.D.V. As On 01.04.2020 (RS)	Additions		Total Value (RS)	Depreciation Allowable (RS)	W.D.V. As On 31.3.2021 (RS)
			More than 180 days	less than 180 days			
Furniture & Fixture	10	45,432		39,351	84,783	6,511	78,272
Table Tennis Table	10	18,144			18,144	1,814	16,330
Computer	40	32,418			32,418	12,967	19,451
CCTV Camera	15	1,68,726			1,68,726	25,309	1,43,417
Ladder	15	2,663			2,663	399	2,264
AC(Voltas)	15	63,935			63,935	9,590	54,345
AC	15	34,545			34,545	6,096	28,449
Boom Barrier	15	64,417			64,417	9,663	54,754
		4,30,280		39,351	4,69,631	72,350	3,97,281
PLANT & MACHINERY							
Sewer Pump	15	14,766			14,766	2,215	12,551
Submersible Pump	15	5,666			5,666	850	4,817
1.5 HP Pump	15	6,556			6,556	983	5,573
Battery	15	3,849			3,849	577	3,272
Grass Cutting Machine	15	5,884			5,884	883	5,001
Music System	15	2,662			2,662	399	2,263
Boring Tube well	15	7,605			7,605	1,141	6,464
Water Pump	15	7,658			7,658	1,149	6,510
Cycle Rickshaw SWM	15	-		45,920	45,920	3,444	42,476
HP 15 PUMP	15	26,371			26,371	3,956	22,416
sub Total		81,018		45,920	1,26,938	15,597	1,11,342
Total		5,11,298	-	85,271	5,96,569	87,946	5,08,623

For NAV Nirman Cooperative Group Housing Society Ltd

[Signature]
Hony. President

[Signature]
Hony. Secretary

[Signature]
Hony. Treasurer

Place New Delhi

Date 28/10/21



DDIN: 21098314AAAAEM9153

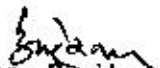
NAV NIRMAN CO-OP GROUP HOUSING SOCIETY LTD DELHI
Plot No.7 Ankur Apartments I.P. Extension Patparganj New Delhi 110092

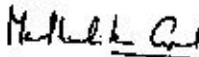
List of Expenses Payable as on 31.3.2021

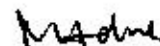
Schedule-B

Accounting Charges (FY 2020-21)	30,000
Audit Fee payable	35,400
Professional fee Payable	20,000
Delhi Jal Board Charges	1,37,701
TDS Payable	1,750
Total	<u>2,24,851</u>

For NAV Nirman Cooperative Group Housing Society Ltd


Hony. President
Place New Delhi
Date


Hony. Secretary


Hony. Treasurer

NAV NIRMAN CO-OP GROUP HOUSING SOCIETY LTD
PLOT NO.7, ANKUR APARTMENT
I.P. EXTENSION DELHI-110092



Date of incorporation

15/12/1979

NAV NIRMAN CO-OP GROUP HOUSING SOCIETY LTD DELHI

Plot No. 7, Ankur Apartments, I.P. Extension, Patparganj, New Delhi-110092

Incomes taxable in co-op Housing Societies

Income available as per Income & Expenditure a/c

Deficit	(94,922.00)
Add: Income Tax Exp. Disallowed	113496
Net Taxable Income	18,574.00

Tax Liability for the A.Y. 2020-21	Tax Rate	Income	Tax
Upto Rs. 10000/-	10%	10,000.00	1,000.00
Upto Rs. 20000/-	20%	8,574.00	1,714.80
Above Rs. 20000/-	30%		-
Tax without Ec & Shec		-	2,715.30
Add : Education Cess & Shec @ 4%		-	108.61
Total Tax			2,823.91
Add: Interest U/s 234 A			-
Add: Interest U/s 234 B			-
Add: Interest U/s 234 C			-
Less : TDS Deducted			33,366.00
Net Tax Payable/ (Refundable)		18,574.00	(30,542.09)

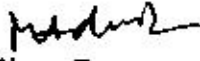
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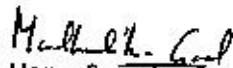
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NAV NIRMAN COOPERATIVE GROUP HOUSING SOCIETY LTD
PLOT NO. 7 I. P. EXTENSION DELHI 110092
LIST OF MANAGEMENT COMMITTEE MEMBERS FROM 1.04.2020
TO 31.03.2021.

S.No.	M.S No.	NAME OF THE MEMBERS Sh/ Smt.	DESIGNATION (HONY.)	REMARKS
1.	369	Adesh Kumar	President	
2	278	H.K. Srivastava	Vice president	
3	383	Madhulika Goel	Secretary	
4	177	L.N. Dhawan	Joint Secretary	
5	465	Mohan Adwani	Treasurer	
6	366	Jai Prakash	Member	
7	02	P.S. Negi	Member	
8	411	A.N. Prasad	Member	
9	462	S.N Behera	Member	
10	465	Mohan Adwani	Member	
11	460	Anju Sharma	Member	
12	296	Ravita Mehta	Member	
13	332	Kamlesh Wahi	Member	
14	284	Suchitra Ray	member	


Hony. Treasurer


Hony. Secretary.

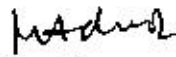

Hony. President.

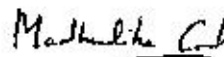


NAV NIRMAN COOPERATIVE GROUP HOUSING SOCIETY LTD
PLOT NO. 7 I.P. EXTENSION DELHI 110092.

LIST OF NEW MEMBER ENROLLED / TRANSFERRED OF MEMBERS SHIP FROM
1.04.2020 TO 31.03.2021

S.No.	Name of Members Enrolled	FLAT No.	Date of M.C. approval
1	Sh. Dinesh Kumar & Smt. Shilpi	103	12.07.2020
2	Sh. Rohit Sharma	08	12.07.2020
3	Sh. P.D. Sindwani	245	09.08.2020
4	Sh. Jai Deep Das & Neelam Katria	132	14.02.201
5	Sh. Gaurav Arora	204	14.02.2021
6	Smt. Rashmi Dhiman	248	14.02.2021


Hony. Treasurer


Hony. Secretary.


Hony. President

NAV NIRMAN COOPERATIVE GROUP HOUSING SOCIETY LTD
PLOT NO. 7, I.P. EXT. APARTMENT
I.P. EXT. DELHI-110092

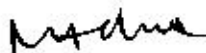


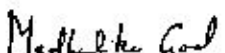
NAV NIRMAN COOPERATIVE GROUP HOUSING SOCIETY LTD

PLOT NO. 7 I. P. EXTENSION DELHI 110092

List of Resigned Members/ Death case transferred from 1.04. 2020 To
31.03.2021

S.No.	Name	M.S. No.	Remarks
1	Sh. Pawan Kumar	154	12.07.2020
2	Sh. Krishan Keswan	382	12.07.2020
3	Sh.A.K. Malhotra	307	09.08.2020
4	Sh. S.P. Singh	129	14.02.2021
5	Sh. Kuldeep Singh		14.02.2021
6	Sh. V. Bhulyan	385	14.02.201


Hony. Treasurer


Hony. Secretary

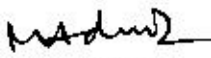

Hony. President

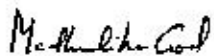
NAV NIRMAN COOPERATIVE GROUP HOUSING SOCIETY LTD
PLOT NO. 7 I. P. EXTENSION DELHI 110092

DETAILS OF LOAN FROM D.C.H.F.S AS ON 31.03.2021

NIL

For Nav Nirman Cooperative Group Housing Society Ltd.


Hony. Treasurer


Hony. Secretary.


Hony. President.



PNB NATIONAL BANK
CHITRA KALPRA GATE, DISTT. N DE
DELHI-110002
Phone Number-22774036, 22754431

Report Date: 29-10-2021

Email Id:

A/c No: 1518000100234269
Telephone number - +91(9891565381, +91(9891565381)
M/S. MR. NIRMAN COOP GROUP HOUSING SOCIETY,
SAME.

DELHI
DELHI

Kindly update your latest communication
address with Pin Code and Telephone No.1

Summary of accounts held under Customer Id: 107064934 As On : 29-10-2021

I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE (Rs.)
Pub Prod	1518000100234269	50,994.51 Cr
	TOTAL	50,994.51 Cr

II. TERM DEPOSIT

A/C Number	Open Date	Dep. Amt	ROF	Dep. Period	Mat. Amt	Mat Date	Balance
1518004400138102	15-05-2021	10,000.00	14	179 Days	10,000.00	10-11-2021	10,000.00
1518004400138236	17-05-2021	10,000.00	14	179 Days	10,000.00	12-11-2021	10,000.00
1518004400138290	18-05-2021	4,25,000.00	14	179 Days	4,25,000.00	13-11-2021	4,25,000.00
1518004400138351	19-05-2021	4,50,000.00	14	179 Days	2,35,000.00	14-11-2021	2,35,000.00
1518004400149297	11-10-2021	2,25,000.00	13.8	179 Days	2,25,000.00	09-04-2022	2,25,000.00
1518004400149418	12-10-2021	1,10,000.00	13.8	179 Days	1,10,000.00	09-04-2022	1,10,000.00
1518004400149454	13-10-2021	45,000.00	13.8	179 Days	45,000.00	10-04-2022	45,000.00
1518004400149490	14-10-2021	30,000.00	13.8	179 Days	30,000.00	11-04-2022	30,000.00
1518004400149542	16-10-2021	25,000.00	13.8	179 Days	25,000.00	13-04-2022	25,000.00
1518004400149667	18-10-2021	5,000.00	13.8	179 Days	5,000.00	15-04-2022	5,000.00
1518004400149737	20-10-2021	5,000.00	13.8	179 Days	5,000.00	17-04-2022	5,000.00
1518004400149825	21-10-2021	10,000.00	13.8	179 Days	10,000.00	18-04-2022	10,000.00
1518004400149904	22-10-2021	70,000.00	13.8	179 Days	70,000.00	19-04-2022	70,000.00
1518004400149968	25-10-2021	2,75,000.00	13.8	179 Days	2,75,000.00	22-04-2022	2,75,000.00
1518004400150122	26-10-2021	4,35,000.00	13.8	179 Days	4,35,000.00	23-04-2022	4,35,000.00
1518004400150231	27-10-2021	3,85,000.00	13.8	179 Days	3,85,000.00	24-04-2022	3,85,000.00
1518004400150344	28-10-2021	45,000.00	13.8	179 Days	45,000.00	25-04-2022	45,000.00

Total Deposit Balance as on 31-03-2021

Operative A/c Balance as on 31-03-2021

Rs. 5,10,000.00
Rs. 50,994.51 Cr

** Maturity value is subject to change due to Tax Deducted at Source (TDS) wherever applicable **

Statement of Transaction in Pub Prod A/c No : 1518000100234269
For the period 31-03-2021 to 31-03-2021

DATE	PARTICULARS	(CRO-HQ)	Withdrawals	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
31-03-2021	INFS-IM/109011703535/9711110312/ RAKESH T			2500.00			6,72,873.51 Cr
31-03-2021	1518004400124260 Int:493.00 and TAX:37.00			496.00			6,75,929.51 Cr
31-03-2021	1518004400124376 Int:1332.00 and TAX:100.00			1232.00			6,77,161.51 Cr
31-03-2021	1518004400124419 Int:996.00 and TAX:74.00			912.00			6,78,073.51 Cr
31-03-2021	1518004400124631 Int:1529.00 and TAX:115.00			1414.00			6,79,487.51 Cr
31-03-2021	1518004400128284 Int:986.00 and TAX:73.00			913.00			6,80,400.51 Cr
31-03-2021	1518004400128594 Int:493.00 and TAX:37.00			456.00			6,80,856.51 Cr
31-03-2021	1518004400128770 Int:130.00 and TAX:12.00			138.00			6,80,994.51 Cr
31-03-2021	SWEEP TRANSFER TO (1518004400135 132)				25000.00		6,80,994.51 Cr
	Cumulative total		0.00	9021.00	25000.00		

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Nirman
Nirman

Statement of Linked Term Deposits for Operative A/c no.: 1518000108234269
For the period 31-03-2021 To 31-03-2021

Term Deposit A/c	Date	Details	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
		Opening Balance			
	31-03-2021	SWEEP TRANSFER TO 15180044001351321	0.00		50,994.51
	31-03-2021	SWEEP TRANSFER TO 15180044001351321	0.00		50,994.51
1518004400124260		Opening Balance			50,000.00
1518004400124376		Opening Balance			1,35,000.00
1518004400124419		Opening Balance			1,00,000.00
1518004400124631		Opening Balance			1,55,000.00
1518004400128284		Opening Balance			1,00,000.00
1518004400128594		Opening Balance			50,000.00
1518004400128770		Opening Balance			15,000.00
15180044001351321		Opening Balance			0.00
15180044001351321	31-03-2021	SWEEP TRANSFER FROM 1518000108234269		25,000.00	25,000.00

Summary of TDS/Interest on Term Deposit for Customer 0
TDS Details During The period 31-03-2021 To 31-03-2021

A/c Number	Date of Payment / Credit	Interest Paid / Credited	Tax Deducted
1518004400124260	31-03-2021	493.00	37.00
1518004400124376	31-03-2021	1,332.00	100.00
1518004400124419	31-03-2021	986.00	74.00
1518004400124631	31-03-2021	1,529.00	115.00
1518004400128284	31-03-2021	986.00	73.00
1518004400128594	31-03-2021	493.00	37.00
1518004400128770	31-03-2021	150.00	11.00

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Madhusudan Mathur

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Navnirman Hsttd
Punjab National Bank
Reconciliation Statement
1-Mar-2021 to 31-Mar-2021

Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit	Page 1
6-9-2020	Rajeev Soni	Payment	Same Bank Transfer		6-9-2020				
7-12-2020	Labour Charges Payable	Payment	Same Bank Transfer		7-12-2020			1,400.00	
26-12-2020	Rajiv Garg (Flat No. 108)	Receipt	Cheque/DD		26-12-2020			1,000.00	
4-1-2021	Labour Charges Payable	Payment	Same Bank Transfer		4-1-2021		10,000.00		
6-1-2021	H.R. Tyagi (Flat No. 25)	Receipt	Same Bank Transfer		6-1-2021			6,800.00	
5-2-2021	Labour Charges Payable	Payment	Same Bank Transfer		5-2-2021		10,000.00		
18-3-2021	Labour Charges Payable	Payment	Same Bank Transfer		18-3-2021			19,500.00	
30-3-2021	Labour Charges Payable	Payment	Same Bank Transfer		30-3-2021			2,520.00	
31-3-2021	Electricity Expense	Payment	Same Bank Transfer		31-3-2021			3,780.00	
30-3-2021	Salary to Staff	Payment	Same Bank Transfer		30-3-2021			1,300.00	
30-3-2021	Labour Charges Payable	Payment	Same Bank Transfer		30-3-2021	3-4-2021		9,500.00	
30-3-2021	Labour Charges Payable	Payment	Same Bank Transfer		30-3-2021	3-4-2021		6,300.00	
1-3-2021	Raana Rai (Flat No. 129)	Receipt	Cheque/DD		30-3-2021	3-4-2021		4,500.00	
1-3-2021	Maintenance Expenses - Civil	Payment	Same Bank Transfer		31-3-2021	3-4-2021	10,300.00		
31-3-2021	Ravi Construction Co.	Payment	Same Bank Transfer		31-3-2021	3-4-2021		29,000.00	
28-3-2021	J.S.D. TECHNOLOGY SOLUTION	Payment	Same Bank Transfer		28-3-2021	5-4-2021		4,53,197.00	
30-3-2021	Labour Charges Payable	Payment	Same Bank Transfer		30-3-2021	5-4-2021		4,224.00	
30-3-2021	Labour Charges Payable	Payment	Same Bank Transfer		30-3-2021	5-4-2021		4,675.00	
30-3-2021	Labour Charges Payable	Payment	Same Bank Transfer		30-3-2021	5-4-2021		8,225.00	
31-3-2021	Pankaj Singh (Flat No. 22)	Receipt	Cheque/DD		31-3-2021	6-4-2021		7,338.00	
31-3-2021	PARKING ONE TIME	Receipt	Cheque/DD		31-3-2021	6-4-2021	10,000.00		
30-3-2021	Labour Charges Payable	Payment	Same Bank Transfer		31-3-2021	6-4-2021	10,000.00		
30-3-2021	Labour Charges Payable	Payment	Same Bank Transfer		30-3-2021	8-4-2021		15,200.00	
30-3-2021	Rajdhani Steel	Payment	Same Bank Transfer		18-3-2021	8-4-2021		5,500.00	
30-3-2021	Labour Charges Payable	Payment	Same Bank Transfer		30-3-2021	9-4-2021		36,417.00	
30-3-2021	Labour Charges Payable	Payment	Same Bank Transfer		30-3-2021	9-4-2021		5,950.00	
31-3-2021	Sushma Enterprises	Payment	Same Bank Transfer		30-3-2021	9-4-2021		19,500.00	
28-3-2021	R.K. Traders	Payment	Same Bank Transfer		31-3-2021	19-4-2021		10,856.00	
31-3-2021	Maintenance Expenses - Civil	Payment	Same Bank Transfer		28-3-2021	21-4-2021		1,520.00	
24-3-2021	GBM Expense	Payment	Same Bank Transfer		31-3-2021	21-4-2021		4,800.00	
31-3-2021	Arihant Enterprises	Payment	Same Bank Transfer		24-3-2021	1-5-2021		7,000.00	
					31-3-2021	29-6-2021		1,008.00	
Balance as per company books:								5,69,715.49	
Amounts not reflected in bank:							50,300.00	6,71,010.00	
Balance as per bank:							50,994.51		

[Signature]
 Navnirman Hsttd
 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

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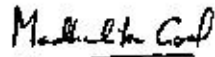
NAV NIRMAN CO-OP GROUP HOUSING SOCIETY LTD DELHI
Plot No 7 Ankur Apartments I.P. Extension Patparganj New Delhi 110092

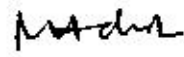
CASH IN HAND CERTIFICATE

This is to certify that cash in hand as on 31.3.2021 was Rs11,238/- (Rupees Eleven Thousand Two Hundred Thirty Eight Only) and this was verified by the management of society .

For NAV Nirman Cooperative Group Housing Society Ltd


Hony. President
Place New Delhi
Date


Hony. Secretary


Hony. Treasurer 

NAV NIRMAN CO-OP GROUP HOUSING SOCIETY LTD
PLOT NO 7 ANKUR APARTMENTS I.P. EXTENSION
PATPARGANJ NEW DELHI 110092



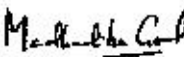
NAV NIRMAN CO-OP GROUP HOUSING SOCIETY LTD DELHI
Plot No 7 Ankur Apartments I.P. Extension Patparganj New Delhi 110092

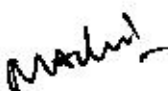
LIST OF EMPLOYEES AS ON 31.3.2021

S.NO	NAME OF THE EMPLOYEES	DESIGNATION
1	RAKESH KUMAR MANAGER	Manager (Adhoc)

For NAV Nirman Cooperative Group Housing Society Ltd


Hony. President
Place New Delhi
Date


Hony. Sec retary


Hony. Treasurer

92



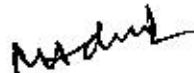
NAV NIRMAN COOPERATIVE GROUP HOUSING SOCIETY LTD
PLOT NO. 7 I. P. EXTENSION DELHI 110092

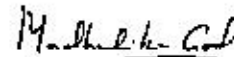
Confirmation (2021-2021)

Confirmation that there were the following cases pending as on 31.03.2021

- 1. Court case between Rakesh Kumar V/s. Nav Nirman Cooperative G/H. Society at Karkardooma court. Delhi**
- 2. Jai Pal Singh Khushwasha V/s. Sadna Singh and Nav Nirman Cooperative G/H. Society at financial commissioner Delhi .**
- 3. Case Between Smt. Vijay laxmi Singh Flat No. 90 V/S. Nav Nirman Cooperative Group Housing Society Ltd. Pending with R.C.S office.**

For Nav Nirman Cooperative Group Housing Society Ltd.


Hony. Treasurer


Hony. Secretary.


Hony. President.

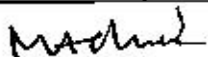
NAV NIRMAN COOPERATIVE GROUP HOUSING SOCIETY LTD
PLOT NO-7, I. P. EXTENSION DELHI
110092

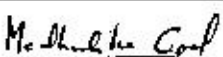


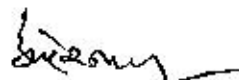
NAV NIRMAN COOPERATIVE GROUP HOUSING SOCIETY LTD.

List of Management Committee Meetings held from 1.04.2020 to 31.3.2021

S.No.	Date of MEETINGS	Remarks
1	17.05.2020	
2	14.06.2020	
3	12.07.2020	
4	09.08.2020	
5	06.09.2020	
6	11.10.2020	
7	21.11.2020	
8	13.12.2020	
9	10.01.2021	
10	17.01.2021	
11	31.01.2021	
12	14.02.2021	
13	07.03.2021	
14	14.03.2021	G.B.M.
15	16.03.2021	


Hony. Treasurer


Hony. Secretary

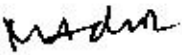

Hony President

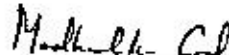


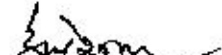
NAV NIRMAN COOPERATIVE GROUP HOUSING SOCIETY LTD
PLOT NO. 7 I. P. EXTENSION DELHI 110092

LIST OF RECORDS AS ON 31.03.2021.

1. Cash Book
2. Ledger
3. Proceeding Register(Except from (i)16.08.1998to 23.06.2001and 07.08.2005 to 19.12.2009.)
4. Membership Register.
5. File of Registration.
6. Share allotment register.
7. File of society Bye laws Regd, with R.C.S. office.
8. Members Individual files.(Except M.S. No. 183,229&299)
9. Receipt Book.
- 10.E.D.M.C Property tax file.
- 11.D.D.A File.
- 12.Allotment of open car parking space on rental basis.
- 13.File of Delhi Jal Board.
- 14.File of B.S.E.S.
- 15.Misc Files.
- 16.Rain Water harvesting File.
- 17.Installation of lift file.
- 18.Water supply pipe line file.
- 19.File of S.D.M.


Hony. Treasurer


Hony. Secretary.


Hony. President.

NAV NIRMAN CO-OP GRP HOUSING SOCIETY LTD.
PLOT NO-7, I. P. EXTENSION DELHI
110092



NAV NIRMAN CO-OPERATIVE GROUP HOUSING SOCIETY LTD DELHI

MEMBER LIST AS ON 31.3.2021

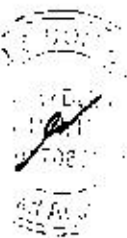
S.No	M S No	Name of Member (s/sh)	Share Money	Land Fund	Building Fund	Parking Fund
1	2	P S NEGI	2500	10000	228000	15200
2	3	SAPNA RASTOGI	2500	10000	273000	5000
3	4	SURINDER KAUR	2500	10000	213000	30000
4	7	GURMEET KAUR	2500	10000	265000	26250
5	8	MANJU GAHI	2500	10000	224000	26250
6	11	K S KAPOOR	2500	10000	218000	5200
7	12	KRISHAN KUMAR	2500	10000	259000	12500
8	23	DEEPAK BATRA	2500	10000	218000	15200
9	25	SUNIL SHARMA	2500	10000	229000	26250
10	26	REJENDER ARORA	5000	10000	228000	10000
11	28	H K DUA	2500	10000	213000	10000
12	505	NITIN JAIN	2500	10000	218000	0
13	510	MANISH KAPOOR	2500	10000	259000	10000
14	38	L.R. MALHOTRA	2500	10000	224000	0
15	40	PANKAJ SINGH	2500	10000	265000	10200
16	42	R.D. GUPTA	2500	10000	229000	26250
17	44	AJAY SINGH	2500	10000	229000	15200
18	45	VIJAY VERMA	2500	10000	259000	0
19	483	RAMINDER KAUR	2500	10000	259000	26250
20	499	RAMA GOEL	2500	10000	259000	10200
21	450	POORVI RASTOGI	2500	10000	224000	0
22	57	J. SAHA	2500	10000	273000	10000
23	60	C.M. ANAND	2500	10000	224000	5200
24	63	B.B.BHATIA	2500	10000	265000	12500
25	484	K.S BISHIT	2500	10000	229000	5200
26	68	RENUKA RANI	2500	10000	229000	7500
27	429	MADAN GAUR	5000	10000	213000	5000
28	72	A.K. MURARKA	2500	10000	273000	17500
29	73	AASHISH KANCHAN	2500	10000	265000	26250
30	74	MALIKA CHOUDHURY	2500	10000	224000	0
31	75	R.S.CHAUHAN	2500	10000	265000	26250
32	77	KRISHAN KANTA	2500	10000	213000	5200
33	481	ANURADHA AGGARWAL	2500	10010	273000	26250
34	502	ANOOP RALHAN	2500	10000	213000	15200
35	482	D. UGANDHAR	2500	10000	224000	5200
36	88	GUNMALA AGGARWAL	2500	10000	259000	10500
37	91	S RAMA RAO	2500	10040	279000	12200
38	94	RAKESH MISRA	2500	10000	265000	26250
39	95	CHARNJIV SINGH	2500	10000	279000	26250
40	97	S.M. VERMA	2500	10000	224000	26250
41	476	PRASHANT DIXIT	2500	10000	218000	15200
42	101	UTTAM CHAND	2500	10000	259000	26250
43	103	ANIL KUMAR	2500	10000	218000	10200
44	105	A K SHARMA	2500	10000	279000	26250

Signature

SECRETARY
NAV NIRMAN CO-OP. GROUP HOUSING SOCIETY LTD DELHI
10, B-1, PATEL ENCLAVE, NEW DELHI-110042

Signature M. K. Sharma

Signature

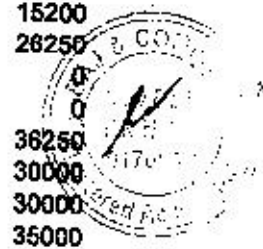


45	111	S K SACHDEVA	2500	10000	224000	15200
46	503	NIMMI TYAGI	2500	10000	279000	26250
47	481	SANJANA CHOUDHARY	2500	10000	213000	5200
48	126	L P SRAVASTAVA	2500	10000	279000	12500
49	127	R S PRASAD	2500	10000	259000	26250
50	120	JAI DEEP DAS	2500	10000	279000	0
51	130	DHARM PAL	2500	10000	229000	10200
52	131	SAURAV CHAUTURVEDI	2500	10000	224000	30000
53	132	J.C. MANCHANDA.	2500	10000	224000	10200
54	136	H.R. VERMA.	2500	10000	285000	30000
55	138	A.K. JAIN	5000	10000	224000	26250
56	139	R SUBRAMANAIN	2500	10000	265000	26250
57	477	RAVI KOUL JALALI	2500	10000	213000	26250
58	142	SMT SUDHA KHARA.	2500	10000	213000	0
59	457	SAVITA ROHTAGI	2500	10000	229000	5000
60	146	D.D. KARNA	2500	10000	259000	12500
61	148	SHASHI MEHRA	2500	10000	213000	10000
62	459	REENA RAI	2500	10000	265000	12500
63	451	PRASHANT GUPTA	2500	10000	279000	26250
64	154	DINISH SRIVASTAVA	2500	10000	273000	12500
65	155	A.K. PATHAK	2500	10010	265000	26250
66	157	S.M. AMRIT	2500	10000	259000	26250
67	159	B.B. GUPTA	2500	10000	213000	30000
68	160	ASHOK KHURANA.	2500	10025	224000	10200
69	161	RANDHIR SINGH	2500	10000	273000	12500
70	162	T.S. VERMA	2500	10000	218000	5200
71	163	H.R. MAKHIJA	2500	10000	273000	10200
72	168	R.P. YADUVENDU	2500	10000	224000	30000
73	485	GUNJAN GOEL	2500	10000	213000	10200
74	168	OCCUPANT	2500	10055	259000	7500
75	169	NARINDER KUMAR	2500	10000	218000	10200
76	172	P.R. DAS.	2500	10000	218000	10200
77	177	L.N. DHAWAN	2500	10000	273000	31250
78	178	ANIL KHANNA.	5000	10017	229060	5000
79	180	N.K. AGGARWAL	2500	10000	213000	15200
80	183	KK. MUTREJA	2500	10000	259000	26250
81	186	A.K. DEY.	2500	10000	229000	26250
82	487	EKETA KHANDEWAL	2500	10000	213000	0
83	511	BASANT PRABHA BETAL	2500	10000	279000	26250
84	193	A.K. SINGHAL.	2500	10000	229000	10000
85	195	AVINASH RALHAN	2500	10000	279000	10200
86	196	MANJU RASTOGI.	2500	10000	259000	26250
87	197	S.P. SINGHAL	2500	10000	218000	30000
88	201	S.S. JASROTIA	2500	10000	273000	17500
89	480	PRASHANT KUMAR	2500	10000	278000	26250
90	427	SHAIENDRA SHUKLA	2500	10000	265000	35450
91	445	C.S. VISHNOI	2500	10000	279000	26250
92	209	MS GOEL	5000	10000	273000	26250
93	210	HL PADMANBHAN	2500	10000	259000	26250
94	211	AK DUA	2500	10000	224000	26250
95	468	NAVEEN MANCHANDA	2500	10000	265000	26250
96	508	ASHA IZRAL	2500	10000	229000	10200



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97	216	MV KORGONKAR	2500	10000	224000	30000
98	219	VEENA GUPTA	2500	10000	279000	26250
99	478	SUDHA BETAL	2500	10000	265000	12500
100	222	CNS SHARMA	2500	10000	218000	10200
101	223	JOSEKURIEN	2500	10000	259000	26250
102	225	VEENA KAPOOR	2500	10000	229000	5200
103	226	ANITA KAPOOR	2500	10000	224000	5200
104	227	NC MANDAL	2500	10000	213000	0
105	228	V NAINANI	2500	10000	265000	38750
106	229	R.K. GOVIL	2500	10000	279000	26250
107	233	PRIYANKA KAPOOR	2500	10000	224000	10200
108	239	MAN SINGH	2500	10000	213000	15200
109	433	RAHUL SINGH	2500	10000	259000	0
110	491	MADHU SAXENA	2500	10000	279000	12500
111	243	KAMAL SINGH	2500	10000	229000	15200
112	247	P.K. SHARMA	2500	10000	259000	26250
113	250	J.L. KHUSHU	2500	10000	273000	12500
114	252	VIJAY MOTWANI	2500	10000	265000	30000
115	254	S.K. KANSAL	2500	10000	224000	5200
116	256	MULK RAJ	2500	10000	279000	26250
117	447	SAVITA SHARMA	2500	10000	265000	10200
118	261	P.C. VERMA	2500	10000	224000	5200
119	470	PAYAL RATRA	2500	10000	218000	10200
120	472	RAJ KUMAR GOEL	2500	10000	224000	5200
121	266	DALIP SINGH	2500	10000	218000	10200
122	268	ANAND RASTOGI	2500	10000	213000	15200
123	269	S SAXENA	2500	10000	218000	30000
124	270	A K SARIN	2500	10000	273000	26250
125	429	MEENA SAXENA	2500	10000	218000	5200
126	272	K L SUNEJA	2500	10000	218000	5200
127	274	A K TRIVEDI	2500	10000	259000	26250
128	492	MOHAN CHAND DHAYAN	2500	10000	213000	10200
129	276	K K PRASAD	2500	10000	273000	30000
130	277	G.S. SAXENA	2500	10000	273000	26250
131	278	H.K. SRIVASTAVA	2500	10000	278000	12500
132	471	SUNITA CHAUHAN	2500	10000	259000	30000
133	280	A.K. VERMA	2500	10000	265000	26250
134	281	K K KHEMANI	2500	10000	265000	26250
135	442	BEENAJHA	2500	10000	213000	0
136	284	SUCHITRA RAY	2500	10000	279000	12500
137	509	RANVEER SINGH RAWA	2500	10000	218000	7500
138	286	URMILA TAYAL	2500	10000	218000	26250
139	287	H.K. KHURANA	2500	10000	229000	10200
140	288	MITHLESH GUPTA	2500	10000	229000	10200
141	474	RAJEEV GARG	2500	10000	279000	15200
142	501	RITU KUMARIA	2500	10000	229000	26250
143	494	K.V. MOHAN	2500	10000	213000	0
144	294	PANKAJ SINHA	2500	10000	224000	0
145	439	PAWAN KUMAR AGGARI	2500	10000	218000	36250
146	296	RAVITA MEHTA	2500	10000	224000	30000
147	297	GAYATRI DEVI	2500	10000	265000	30000
148	440	SHEO SHANKAR SRIVAS	2500	10000	229000	35000



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149	299	HARI RAM TYAGI	2500	10000	279000	26250
150	486	ANITA CHAUHAN	2500	10000	229000	5200
151	301	MOHAN LAL	2500	10000	224000	10200
152	302	SANTRAM	2500	10000	213000	26250
153	303	M K HINGORANI	2500	10000	229000	10200
154	304	RAJESH RASTOGI	2500	10000	279000	12500
155	466	VANADANA BERRY	3500	10000	218000	5000
156	307	P.D. SINDWANI	2500	10000	218000	30000
157	480	ANJU SHARMA	5000	10000	224000	10000
158	453	RAJINDER JAIN	2500	10000	273000	30000
159	310	SURINDER BHATIA	2500	10000	229000	10200
160	311	JAGDISH CHANDRA	2500	10000	273000	26250
161	312	A K CHOUDHURY	2500	10000	213000	5200
162	313	DIWAKAR GARG	2500	10000	273000	30000
163	506	MANOJ GUPTA	2500	10000	265000	10200
164	500	PRAGATI BHARDWAJ	2500	10000	224000	10000
165	446	NARENDER KUMAR SRIN	2500	10000	213000	10000
166	463	MANJU RASTOGI	2500	10000	218000	5200
167	319	VIJAY ELEHANCE	2500	10000	265000	5000
168	320	R.K. GARG	2500	10000	265000	26250
169	321	RAJEEV KHANNA	2500	10000	273000	5200
170	323	MANOJ WAHI	2500	10000	213000	0
171	324	T.GUPTA	2500	10000	224000	0
172	325	KARAM NARAIN	2500	10000	259000	7500
173	438	POONAM GOEL	2500	10000	229000	15200
174	328	CK JAIN	2500	10000	213000	26250
175	331	MANGAT RAM	2500	10000	224000	26250
176	332	KAMLESH WAHI	2500	10000	273000	15200
177	333	BK TAYAGI	2500	10000	213000	15200
178	334	JAI PAL SING KHUSHUW	1000	10000	227048	0
179	489	DHARM DHAWAN	2500	10000	224000	26250
180	512	MALVIKA SINGH	2500	10000	218000	10200
181	488	K.L. SAHANEY	2500	10000	213000	26250
182	339	R.C. KATHURIA	2500	10000	279000	26250
183	340	RENU ARORA	2500	10000	218000	30000
184	341	PADAM SEKHRI	2500	10000	229000	5200
185	342	J.K. ANAND	2500	10000	259000	26250
186	343	ASHOK CHAND	2500	10000	273000	26250
187	344	ARUN KUMAR	2500	10000	273000	10200
188	345	A K KHANNA	2500	10000	273000	26250
189	493	DEEPALI JAIN	2500	10000	259000	26250
190	347	B.BTYAGI	2500	10000	279000	26250
191	458	ARTI DEVI	2500	10000	218000	0
192	350	RAJIV JAIN	2500	10000	273000	30000
193	448	P.N. KUMAR	2500	10000	273000	0
194	352	A KUMAR	2500	10000	218000	12500
195	354	M.K. SAXENA	2500	10000	218000	10200
196	355	RAVI GUPTA	2500	10000	218000	10200
197	356	J N KHANNA	2500	10000	218000	30000
198	462	S.N. BEHERA	2500	10000	265000	26250
199	360	KAPIL SARDANA	2500	10000	218000	15200
200	361	VINEETA LAL	2500	10000	259000	12500

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201	362	U.C GOEL	2500	10000	224000	30000
202	363	PANKAJ AGGARWAL	2500	10000	279000	26250
203	437	URMILA NOTIYAL	2500	10000	213000	0
204	365	N M LAL	2500	10000	279000	30000
205	366	JAI PRAKASH	2500	10000	273000	38750
206	436	VINEETA GUPTA	2500	10000	224000	30000
207	368	M S RAIZADA	2500	10000	2,59,000	26250
208	369	ADESH KUMAR	2500	10000	259000	38750
209	370	SK CHAKRABRATI	2500	10000	229000	26250
210	371	JAG MOHAN LAL	2500	10000	265000	26250
211	372	MEENKSHI KALKAR	2500	10000	229000	41450
212	373	T K SINHA	2500	10000	265000	26250
213	374	ASHA GUPTA	2500	10000	279000	0
214	375	RAM NARAIN	2500	10000	218000	26250
215	376	NAGESH KUMAR	2500	10000	218000	5200
216	377	A C AGGARWAL	2500	10000	229000	5200
217	378	B MAZUMDAR	2500	10000	218000	30000
218	379	GAGGAN PREET UPPAL	2500	10000	213000	10200
219	495	ARCHNA TYAGI	2500	10000	224000	0
220	381	R S GAUTAM	2500	10000	218000	26250
221	382	ROHIT SHARMA	2500	10000	213000	26250
222	383	MADHULIKA GOEL	2500	10000	229000	40200
223	385	RASHMI DHIMAN	2500	10000	213000	26250
224	497	VIJAY GUPTA	2500	10000	224000	26250
225	387	D K BEB VERMA	2500	10000	218000	5200
226	465	MOHAN ADWANI	2500	10000	218000	20200
227	479	ASHOK DAS	2500	10000	213000	5200
228	434	ANURAG SING	2500	10000	218000	30000
229	391	P N THAKUR	2500	10000	224000	26250
230	392	NIRANJAN SINGH	2500	10000	224000	10200
231	393	C P ANTAL	2500	10000	213000	15200
232	394	ASHOK KUMAR	2500	10000	224000	0
233	395	K AGASHE	2500	10000	224000	5200
234	396	S K WADHWA	2500	10000	213000	26250
235	397	V S DOGRA	2500	10000	229000	26250
236	398	R M RADHA KRISHNAN	2500	10000	229000	5000
237	486	MANOJ MAHEHWARI	2500	10000	229000	10200
238	469	B.D. DUBBEY	2500	10000	229000	30000
239	498	MANIKA JAIN	2500	10000	229000	26250
240	443	ANIL KUMAR SINHA	2500	10000	224000	10200
241	403	PRABHASH SINGH	2500	10000	224000	30000
242	490	LALIT MOHAN BAGGA	2500	10000	218000	26250
243	405	B RAGUPATHY	2500	10000	229000	0
244	406	MOHAN KHEMANI	2500	10000	213000	26250
245	473	V.K. VISHNOI	2500	10000	213000	30000
246	454	MANORANJAN KABI	2500	10000	218000	26250
247	409	S R SUMRAMAIA	2500	10000	213000	0
248	410	V K GAUTAM	2500	10000	224000	26250
249	411	A N PRASAD	2500	10000	229000	5200
250	412	S PRASAD	2500	10000	218000	10200
251	507	B. DIWAKAR	2500	10000	229000	26250
252	414	A CHAKRABRATI	2500	10000	218000	30000

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253	415	DINA NATH	2500	10000	218000	5200
254	418	MANAS NANDA	2500	10000	224000	10000
255	417	D K NIGAM	2500	10000	218000	17500
256	418	KOMAL MEHRA	2500	10000	229000	17500
257	464	MIHIR MALLICK	2500	10000	213000	26250
258	420	CS P SASTRY	2500	10000	218000	30000
259	504	MANISH SHARMA	2500	10000	213000	0
260	422	GAURAV ARORA	2500	10000	229000	26250
261	444	VIJAY LAXMI SINGH	2500	10000	213000	15200
262	424	N BEERA BADHU	2500	10000	213000	10200
263	425	V THIRUVENDADUM	2500	10000	213000	10200
264	475	A. SUMATHI	2500	10000	229000	0

TOTAL

6,74,500	26,40,157	6,28,86,106	44,95,600
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Matche *Madhulika Goud*

Signature

