

Dy. No. _____ Date: _____

Total Pages: 52**CHECK LIST FOR SUBMISSION OF AUDIT REPORT**

1. Name of the CA/Auditor : M/s P V R ASSOCIATES., Chartered Accountants
2. Name of the society : Janaki Co-operative Group Housing Society Ltd.
3. Regn. No. & Audit period : 954 dated 18.11.1983 & 01.04.2025 to 31.03.2026
4. Zone : South West, New Delhi
5. Net Profit : (-) Rs. 65,428.55
6. Education Fund Rs. : 144.00 Receipt No. 39659 & date 31/08/26 Page No. 01
7. Appointment Letter No. : E-mail dated 01.07.2026 Page No. 3
8. Admission Audit Fee (Including GST): Rs. 26,668/- Page No. 2

Audit report on form A, B & C along with following enclosures: - (Page No. 05 to 15)

A	Balance Sheet	<u>16</u> , <u>20</u> - <u>23</u>
B	Income & Expenditure A/C	<u>17</u> , <u>24</u> - <u>26</u>
C	Receipt & Payment A/c	<u>18</u> - <u>19</u>
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L	Late fee	
M	Other certificates & list of members.	

Above Audit Report & Documents received from the society /auditor

Signature of Dealing Asst.

Counter Signed

Asstt. Registrar (Audit)

Copy to :-(1) The Secretary,
(2) Assistant Registrar

(01)

COMMITTEE ON COOPERATIVE EDUCATION FUND

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

Receipt No. 39659

RECEIPT

Dated 31/8/26

Regd. No. 954

Received with thanks from Janaki Lal Girdhar

Address

a sum of Rs. one hundred forty four only Only

being the contribution towards the "Cooperative Education Fund" for the
period 2025-26 vide Cash Rs. 144/- Cheque No.

Dated for Rs. Drawn on

Rs. 144/- ✓

On behalf the
committee on Cooperative Education Fund
SECRETARY

(01)

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On behalf the
committee on Cooperative Education Fund
SECRETARY

2

TAX INVOICE

PVR & Associates

4A/54, Old Rajinder Nagar

New Delhi-110060

PAN: AANFP2022L

GSTIN/UIN: 07AANFP2022L1Z5

MSME NO.: UDYAM-DL-01-0026972

State Name: Delhi, Code: 07

MOB: +91-9990958035, +91-9968220076

E-Mail: pvr@pvrca.com

Invoice No.

PVR/2026-27/094

Dated

18-08-2026

Buyer (Bill to):

Janaki C.G.H.S. Ltd.

Plot No-7,

Sector-22, Phase-I, Dwarka,

New Delhi 110077

GSTIN / UIN :

State Name : Delhi (07)

S.N	Particulars	HSN/SAC	Amount()
1.	Statutory Audit Professional Fees	998221	22,600.00
Add : CGST		@ 9.00 %	2,034.00
Add : SGST		@ 9.00 %	2,034.00
		Total	26,668.00

Amount Chargeable (in words)

Rupees Twenty Six Thousand Six Hundred Sixty Eight Only

E.&O.E

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
998221	18%	22,600.00	2,034.00	2,034.00	4,068.00

Tax Amount (in words) : Four Thousand Sixty Eight Only

Remark :

Professional Fees For Statutory Audit

For the F.Y. 2025-26.

Company's Bank Details :-

A/c Holder's Name : PVR & Associates

Bank Name : ICICI Bank

A/c No. : 000705037313

Branch & IFSC Code Connaught Place & ICIC0000007

Declaration :

- 1.The invoice is due to be paid within 7 days from date of Invoice.
- 2.Claiming Input Credit of this invoice will be deemed to be acceptance of this invoice.
- 3.We are registered as MSME vide UAN: UDYAN-DL-01-00-26972 Interest and other provisions of MSME Act apply on late payments.



for PVR & Associates

Authorised Signatory

Subject to Delhi Jurisdiction

This is a Computer Generated Invoice

Fwd: Request for Appointment of Auditor for the Financial Year 2025-26 in respect of the Janaki C.G.H.S Ltd. (Regd. No. 954G/H), Plot No. 07, Sector-22, Dwarka, New Delhi-110077.

janaki cghs <janakicghs1@gmail.com>

Wed, Jul 8, 2026 at 5:25 PM

To: P V R & Associates Chartered Accountants <pvr@pvrca.com>, pvr1@pvrca.com

Cc: Jagmohan Prasad <prasadj1981@gmail.com>, DN jha <dnjha1953@gmail.com>

----- Forwarded message -----

From: 2026auditorappointment <2026auditorappointment@gmail.com>

Date: Wed, Jul 1, 2026 at 12:56 PM

Subject: Re: Request for Appointment of Auditor for the Financial Year 2025-26 in respect of the Janaki C.G.H.S Ltd. (Regd. No. 954G/H), Plot No. 07, Sector-22, Dwarka, New Delhi-110077.

To: janaki cghs <janakicghs1@gmail.com>

WITH REFERENCE TO YOUR REQUEST, THE APPOINTMENT OF AUDITOR HAS BEEN APPROVED BY THE COMPETENT AUTHORITY AS PER DETAILS GIVEN BELOW :

NAME OF THE SOCIETY AND REG. NO	NAME OF THE CA FIRM/ AUDITOR	REQUEST RECEIVED ON	FINANCIAL/ AUDIT YEAR FOR WHICH AUDITOR IS APPOINTED
Janaki CGHS Ltd, 954	M/S P V R & ASSOCIATES, C-106	06.06.2026	2025-26

THIS APPROVAL IS BEING GIVEN SUBJECT TO COMPLETION OF PREVIOUS YEAR AUDIT AS INFORMED BY YOU. FURTHER, AS PER THE DIRECTIONS OF THE RCS, DELHI, THE AUDIT FEE WILL BE CHARGED AS PER THIS DEPARTMENT CIRCULAR NO. AR(AUDIT)/2010/1639, DATED 03.03.2010.

FURTHER, PREVIOUS APPOINTMENT OF AUDITOR FOR THE SAID FINANCIAL YEAR, IF ANY ISSUED IS HEREBY CANCELLED.

Regards

DEPUTY REGISTRAR (AUDIT)

[Quoted text hidden]

BRIEF SUMMARY OF THE SOCIETY.

Audit Period: 1.04.2025 to 31.03.2026
 Name of the Society: JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD.
 Address of the Society: Plot No. 7, Sector- 22, Phase - I, Dwarka, New Delhi - 110077.
 Address of the Site (G/H): Plot No. 7, Sector- 22, Phase - I, Dwarka, New Delhi - 110077.
 Regn. No.: 954 Dated: 28.11.1983
 Category: Group Housing
 Deposits: Rs. Nil from Members.
 Details of Bank A/c: Saving A/c with Canara Bank A/c No. 91401210026243, Saving Bank A/c No 67136539597 State Bank of India and Saving A/c No. 91401210001180 with Canara Bank.
 Details of Financial Assistance claimed /MDA etc.: Nil.
 Details of loan from DCHFC/D.S. Co-op. Bank: Nil.
 Area of Operation: Janaki Co-operative Group Housing Society Ltd., New Delhi.
 Date of last election held: 02.03.2025
 Pending inquiries (u/s 55/59): Nil.
 No. of pending Arbitration cases/ suits: One, as per detail provided in the Report.
 Audit Fee claimed: ₹ 26,668/-/ (Including GST), Bill Enclosed
 Any irregularity / misappropriation / mismanagement / Fraud: Nil, as per information & Explanations given to us.
 Names of Managing Committee members during audit period from 1.4.2025 to 31.3.2026 are as per list enclosed herewith.

GHANSHYAM JHA
PRESIDENT

OM PRAKASH PANDEY
SECRETARY

SHYAM CHANDRA JHA
TREASURER

	AT THE TIME OF	
	PREVIOUS YEAR 2024-2025	PRESENT YEAR 2025-26
Audit Period		
No. of members	144	144
No. of resigned/expelled members	2	0
No. of new enrolled members	2	0
Name of the C.A.	: AJAY ARUN & CO. Chartered Accountants	: PVR & Associates Chartered Accountants
Audit classification (u/s 68(ii))	: 'E'	: 'C'
Sanctioned MCL	: N.A.	: N.A.
Sanctioned CCL	: N.A.	: N.A.
Turnover of the Society	: Rs. 66,09,523.75/-	: Rs. 60,67,269.52/-
Working Capital	: Rs. 55,54,077.41/-	: Rs. 65,93,665.86/-
Sales	: N.A.	: N.A.
Net Profit	: (-) Rs. 45,061.61	: (-) Rs. 65,428.55
Education Fund Due	: Rs.144.00	: Rs.144.00
Education Fund Paid on (Date)	: 17-09-2025	

31-08-2026
 For PVR & Associates
 Chartered Accountants

FRN: 002979N

(CA. PUSHPINDER KUMAR)
 PARTNER

MS. No. 520258

UDEN: 26520258FUXCCV7649

PRESIDENT

HONY. SECRETARY

TREASURER





Ref. No.

Date : 18-08-2026

INDEPENDENT AUDITORS' REPORT

To
The Members of
Janaki Co-operative Group Housing Society Ltd.,
Plot No.7, Sec- 22, Dwarka, New Delhi - 110077

Report on the Financial Statements

We have audited the annexed Balance Sheet of Janaki Co-operative Housing Society Ltd., Plot-7, Sector-22, Dwarka, New Delhi - 110077 as on 31st March, 2026 and Income & Expenditure Account and Receipt & Payment Account annexed thereto for the year ended on that date. These financial statements are the responsibility of the society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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 cash flows of the Cooperative Society in conformity with the accounting principles generally accepted in India. 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.

Auditors' 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 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 financial control relevant to the Cooperative Society's preparation and fair presentation of the financial statements that give true and fair view, 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 of the Cooperative Society, 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.



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Part A, B and C of the Schedule annexed with this report form part of this Report and exhibit our observations and objections concerning the society in accordance with the requirements of the Registrar Co-operative Societies, Delhi subject to and read with our notes, audit observations and observations stated in Part A, B & C of the schedules annexed. We report that:

1. In our opinion, the Balance Sheet and Income and Expenditure Account and Receipt & Payment Account dealt with by this Report are in conformity with the books of accounts maintained by the society.
2. In our opinion proper Books of Accounts as required by Act, the Rules and bye-laws have been kept by the society, so far as appears from, our examination of the books.
3. In our opinion and to the best of our information and according to the explanation given to us, the accounts subject to our observation as in the reporting enclosures (Part-A, Part -B, Part -C) gives the information in the manner so required and gives a true and fair view: -

(I) In the case of Balance Sheet of the State of Affairs of the Society as on 31st March, 2026.

(II) In the case of Income & Expenditure Accounts of the Society the excess of Expenditure over Income of the society for the year ended on that date.

(III) In case of Receipt & Payment Accounts of the Society of the receipts and payments of the society for the year ended on that date.

Place: New Delhi.

Date: 18-08-2026

For P V R & Associates
Chartered Accountants
FRN 002979N


(CA PUSHPINDER KUMAR)
PARTNER
Ms. No. 520258

UDIN: 26520258EUXCCV7649

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PART -A
PREVIOUS YEAR 2024-2025

	Observations	Comments
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 respective parties. The difference, if any, should be reconciled.	The society is in process of obtaining confirmation from the respective parties.
2.	In respect of matters with defaulter members, it is advised to refer all issues to the RCS for recoveries of dues in the larger interest of the society.	Society is taking efforts to recover dues from defaulters.
3.	In few cases it was observed that bills were not booked on its date.	Noted.
4.	In few cases. It was observed that TDS was deducted late and for which no interest was paid.	Noted.

For PVR & Associates
Chartered Accountants

FRN: 002979N

Pushpinder
(CA. PUSHPINDER KUMAR)



PARTNER

Ms.No. 520258

PLACE: NEW DELHI

DATED: 18.08.2026

UDIN: 26520258EUXCCV7649

PART -B

1. Is the society is functioning from the Registered Office and the members are being allowed to inspect documents of the Society, including audit report as per provisions of Rule 80 (8) of the Delhi State Co-operative Societies Rules, 2007.	Yes
2. Comments on each item of Profit and Loss account and Balance Sheet.	Refer Annexure "A" attached
b) Whether the society Periodically reconciles its accounts with the accounts of members, outside parties including Bank at the Close of the Coop. Year with General Cash Book?	The society reconciles the accounts with Bank. Accounts. However, a few accounts have not yet been reconciled with the outside parties and the members.
c) Whether the society has raised funds, so as to conform to the provisions of the Rules of the Delhi Cooperative Societies Rule 2007 and that the society has restricted its borrowings to the borrowing powers approved by the Registrar from time to time?	No.
d) What is the debt equity ratio of the society and how the society proposes to discharge its debt liability?	Nil
e) What has been the lending policy of the society? Whether the society is extending loans to its members within their borrowing limits? In case the society is granting loans to other Parties, what is the general loaning policy and How far the interest of the society has been Secured against proper tangible or intangible Securities? When and at what point of time a debt is considered bad debt and ripe enough to initiate legal action to recover demand?	The society did not lend any money to its members or general public during the year.
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, in accordance with the Cooperative Principles?	Reported Yes
g) Number of unresolved dispute position of society as also, the steps taken to resolve disputes at various forums.	Smt. Gopay Meher Singh (Membership No. 301) was expelled by the Special Registrar vide RCS Order No.47/AR/GH/SEC-III / 2016 / 107410330 / 133-136 dated 21.02.2017. Delhi Cooperative Tribunal vide their order No. 47/AR/GH/SEC-III/2016/107410330/133-136



	dated 21.02.2017 remanded back the case to Registrar Cooperative Society to pass the order after fresh hearing of parties as per law. Notice from Registrar Cooperative Society is still awaited. In absence of any decision by the RCS on this matter, status quo is being maintained by the Society.
h) Details of claims if any against the members and outside parties, not being pursued properly and proceedings not launched within period of limitation.	No
i) In respect of group housing society whether management committee or any sub-committee is exercising the financial; material management and control to keep the project cost as low as possible? What is the allotment policy of the society with particular reference to categorization of members both for the purpose of getting building plans approved as also handling over the possession of the flats?	Yes, It is reported that the society is exercising the financial material management and control to keep the project cost as low as possible. It is reported that Allotment policy is in accordance with rules of RCS/DDA.
j) Has the society been holding meeting of various committee including General Body and proper records of proceedings are being maintained in minutes / proceeding Register?	It is reported that the society has been holding the General Body meeting and proper records of the proceedings are being maintained in minutes proceedings register.
k) List of members with their ledgers balances at the close of Coop. Year. A separate list of changes on accounts of resignation, expulsions whether rules/ instructions in his behalf have been properly complied with?	List enclosed as per Annexure "B" Smt. Gopay Meher Singh (Membership No. 301) was expelled by the Special Registrar vide RCS Order No.47/AR/GH/SEC-III / 2016 / 107410330 / 133-136 dated 21.02.2017. Delhi Cooperative Tribunal vide their order No. 47/AR/GH/SEC-III/2016/107410330/133-136 dated 21.02.2017 remanded back the case to Registrar Cooperative Society to pass the order after fresh hearing of parties as per law. Notice from Registrar Cooperative Society is still awaited. In absence of any decision by the RCS on this matter, status quo is being maintained by the Society.
l) Without prejudice to the generality of the decisions Contained in Delhi Coop. Societies act, 2003 and the rules framed there under, the auditor shall state if any of the office Bearers suffers from the disqualification Contained in Rule 54 and 55 of DCS Rules 2007?	As informed to us, office bearers do not suffer from disqualification contained in section 31 read with Rules 54 and 55.
m) Whether the society is incurring expenditure in accordance with approved budget, if not indicate the	Yes, budgets have been prepared by the society and duly approved by the Annual General Body.



lapses?	
n) Whether the Society is periodically reviewing the fixed assets as also, the Cash Credit limits visa-a-vis loans extended on the basis of goods hypothecated to the Coop Society?	Yes, Society is maintaining record of all fixed assets owned by the Society and periodic review is being done.
p) Whether the monthly expenditures of society are being approved in the ensuing managing committee meetings, if not reasons for same must explained in detail?	Yes
q) In respect of T/C Society, Cooperative Banks and Stores whether the respective Cooperative Society is reviewing the Cash Credit Limits and restricting its future loaning/ credit to good Parties only.	N.A.
r) A certificate shall be obtained from the custodian of records regarding documents and cash/ certifying the possession thereof.	Certificate enclosed as per Annexure "C"
s) The details of various Bank Accounts being maintained by the society as also the securities and investment of the society along with the addresses.	Closing balance of all the bank account are enclosed
t) Account numbers of the Banks and comments on the banks reconciliation statement.	All Bank accounts have been reconciled subject to certain outstanding entries pending for clearance as on 31.03.2026.

Our comments on the items appearing in the Balance Sheet and Profit & Loss Account are as under:

1. BALANCE SHEET:

A. SOURCE OF FUNDS

I. CAPITAL ACCOUNT:

There have been no changes in the balance of Share capital as per details are given here under:

Share Capital as on 31.3.25	Received during the year from members newly enrolled	Refunded during the year to members expelled/resigned	Share Capital as on 31.03.2026
14,40,000.00	00.00	00.00	14,40,000.00

II. UNRESTRICTED FUNDS

The comparative position of the various funds maintained by the society as on 31.3.2026 and 31.03.2025 are given as under:

Sl. No.	Particulars	As on 31.3.2025	Addition	Utilization	As on 31.3.2026
1.	Minor Development Fund	4,25,595.00	---	---	4,25,595.00
2.	Building	2,82,539.00	---	---	2,82,539.00



3.	Development Fund Common Good Fund	94,75,186.33	---	---	94,75,186.33
4.	General Reserve	11,59,181.68	---	---	11,59,181.68
5.	Social/Culture Fund	2,63,568.00	---	---	2,63,568.00
6.	Rain Water Harvesting Fund	61,362.00	---	---	61,362.00
7.	Building Shaft Repair Fund	---	18,00,000.00	14,67,955.00	3,32,045.00
8.	Corpus Fund-Lift & Fire Fighting System	2,22,427.00	---	---	2,22,427.00
9.	Individual Meter	1,35,965.00	---	---	1,35,965.00
10.	Fund Land & Construction Money	15,20,96,643.95			15,20,96,643.95
	Total	<u>16,41,22,467.96</u>	<u>18,00,000.00</u>	<u>14,67,955.00</u>	<u>16,44,54,512.96</u>

The Statutory Reserve Fund represents accumulated amount appropriated out of profits of the Society over the years. Due to the deficit generated as per Income & Expenditure Account for the year under audit, the society has not made any contribution under the head Statutory Reserve Fund.

III. CURRENT LIABILITIES

a) Co-operative Education Fund:

The balance outstanding under this head of Rs. 144/- represents Co-operative Education Contribution payable for the year 2025-26.

b) Sundry Creditors and Provisions

The comparative position of the various Liabilities and provisions as on 31.3.2026 and 31.3.2025 are given as under:

<u>Sl. No.</u>	<u>Particulars</u>	<u>As on 31.03.2025</u>	<u>Addition</u>	<u>Repaid</u>	<u>As on 31.03.2026</u>
1.	Sundry Creditors	3,30,072.00	46,48,628.00	46,48,628.00	3,30,072.00
2.	Electricity Expenses Payable	72,500.00	44,415.00	72,500.00	44,415.00
3.	Advances from Members	78,872.00	9,14,193.00	8,44,521.00	1,48,544.00
4.	Electricity Subsidy	13,096.00	---	---	13,096.00
5.	Salary Payable	0.00	---	---	0.00
6.	TDS Payables	0.00	49,308.00	43,512.00	5,796.00
		<u>4,94,540.00</u>	<u>56,56,544.00</u>	<u>56,09,161.00</u>	<u>5,41,923.00</u>



During the year, the Society did not make provision for tax on Interest on Fixed Deposit, Interest received from other and other income received other than members.

c) Other Liabilities:

The balance of Rs. 1,00,000/- as on 1 April 2025, pertaining to Harshly Innovative Engineering Pvt. Ltd., was reflected in the Balance Sheet for the previous financial year and has been carried forward to the current financial year.

B. APPLICATION OF FUND

I. FIXED ASSETS:

Refer Schedule - IV attached with the Balance Sheet.

II. INVESTMENTS & DEPOSITS:

The comparative position of various investments and deposits in Shares of Other Co-op. Societies as on 31.3.2026 and 31.3.2025 are as under:

<u>SI.</u> <u>No.</u>	<u>Particulars</u>	<u>Balance outstanding as on</u>	
		<u>31.3.2025</u>	<u>31.3.2026</u>
1.	<u>Investment in Shares of Other Companies:</u>		
a.	Federation CGHS Ltd.	5,000.00	5,000.00
b.	DCHFC Ltd.	5,000.00	5,000.00

The balance outstanding under the head Investment and Security Deposit are remained unchanged during the year under audit.

III. CURRENT ASSETS

a. Cash in hand:

The management of the Society has furnished us Certificate confirming, cash in hand of Rs. 2,845.00 as on 31.3.2026.

b. Cash with Bank:

The position of bank balances as on 31.3.2026 is given hereunder;

<u>SI.</u> <u>No.</u>	<u>Name of the Bank</u>	<u>Nature of</u> <u>Account</u>	<u>Balance</u> <u>as on</u> <u>31.3.2026</u>	<u>Balance</u> <u>as on</u> <u>31.3.2026</u>
			<u>as per Ledger</u>	<u>as per Passbook</u>
i.	State Bank of India	Saving	6,44,463.01	6,44,463.01
ii.	Canara Bank	Saving	3,68,907.69	11,62,431.69
iii.	Canara Bank (Social/Culture)	Saving	6,178.63	6,178.63
iv.	Fixed Deposit (Social/Culture)	Fixed Deposit	1,38,834.53	1,38,834.53
v.	Fixed Deposit (Canara Bank)	Fixed Deposit	34,46,932.00	34,46,932.00



The balance outstanding as on 31.3.2026 as per the books of above-mentioned bank accounts has been reconciled with the balance outstanding as per bank Pass Book as on that date as per Bank Reconciliation Statement submitted to us by the Society. The bank balance confirmation certificate and certificate towards interest credited by the banks in their account have been obtained are enclosed with our report.

C. Loan & Advances:

a. TDS/TCS Recoverable - Rs.26,265/-

This amount of Rs.24,265/- is represented as the Tax Deducted at Source for the AY 2026-27 by bank and Rs.2,000/- is represented as the Tax Deducted at Source for the AY 2026-27 by Other

b. Security Deposit

The balance of Rs. 61,750/- as on 1 April 2026, pertaining to Staff, Amul & Cable, etc. has been carried forward from the previous financial year and continues to be reflected in the current financial year.

2. INCOME AND EXPENDITURE ACCOUNT:

During the year under audit, the society has generated a net deficit of Rs. 65,428.55 as against the net deficit of Rs. 45,061.61 generated during the previous year after meeting the administrative and other expenses. The details of expenses of Rs.61,32,698.07 incurred during the current year ended on 31.3.2026 as against Rs.66,54,584.96 during the previous year including depreciation are available in Income & Expenditure Account attached herewith. This shows a marginal decrease in expenses during the current year as compared to previous year. During the year under audit, a major contributor of expenses incurred is under the head Salary & Allowances, Security Charges, Repair & Maintenance and Electricity Expenses.

For P V R & ASSOCIATES
Chartered Accountants
FRN:002979N

Pushpinder

(CA. PUSHPINDER KUMAR)
PARTNER

Ms.No. 520258

PLACE: NEW DELHI

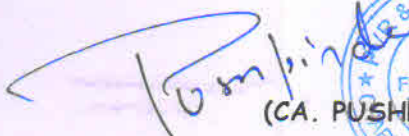
DATED: 18.08.2026

UDIN: 26520258 E U X C C V 7649

PART 'C'
AUDIT OBJECTIONS AND SUGGESTIONS:

- 01 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 respective parties. The difference, if any, should be reconciled.
- 02 In respect of matters with respect to defaulter members, it is advised to refer all issues to the RCS for the proper directions and interest of the society at large.

For P V R & ASSOCIATES
Chartered Accountants
FRN 002979N


(CA. PUSHPINDER KUMAR)
PARTNER
Ms.No. 520258

PLACE: NEW DELHI
DATED: 18.08.2026

UDIN: 26520258EUXCCV7649

NOTES ON ACCOUNTS AND ACCOUNTING POLICIES:

I. NOTES ON ACCOUNTS

1. No contingent liability is the contention of the Society.
2. No provision for PF, ESI & Leave encasement is the contention of the Society.
3. In the opinion of the management of the Society, current assets, loans and advances and investments are approximately of the value stated, if realized in the ordinary course of business. The provision of depreciation and all known liabilities are adequate and not in excess of the amount reasonably necessary.
4. Previous year's figures have been regrouped, rearranged and re classified wherever necessary.

II. ACCOUNTING POLICIES:

A. Fixed Assets:

Fixed Assets are recorded at cost of acquisition and construction thereto.

B. Depreciation:

Depreciation has been charged on written down value method basis at the rates prescribed by the Income Tax Rules. This is on same basis as in earlier years.

C. Recognition of Income & Expenditures:

Income and expenditure are recognized on mercantile basis. There is no change in the method of recognition of income and expenditures as compared to previous year.

D. Retirement Benefits:

Provision for retirement benefits in respect of gratuity, leave encasement, etc. has not been made, as not applicable.

For P V R & ASSOCIATES
Chartered Accountants
FRN:002979N


(CA. PUSHPINDER KUMAR)
PARTNER

Ms.No. 520258

PLACE: NEW DELHI
DATED: 18.08.2026

UDIN: 26520258 EUXCCV7649

JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD.**PLOT NO-7, SECTOR-22, PHASE-I, DWARKA, NEW DELHI-110077**

(16)

BALANCE SHEET AS AT 31.03.2026

PARTICULARS	SCH.	Current Year 31-Mar-2026 (Rs.)	Previous Year 31-Mar-2025 (Rs.)
<u>SOURCES OF FUNDS :</u>			
Capital Account		14,40,000.00	14,40,000.00
(14400 Share @ Rs. 100/- each)			
Unrestricted Funds	3	16,44,54,512.96	16,41,22,467.96
		16,58,94,512.96	16,55,62,467.96
<u>CURRENT LIABILITIES</u>			
Sundry Creditors & Provisions	4	5,42,067.00	4,94,684.00
Other Liabilities	5	1,00,000.00	1,00,000.00
		6,42,067.00	5,94,684.00
Total		16,65,36,579.96	16,61,57,151.96
<u>APPLICATION OF FUNDS :</u>			
Non- current assets			
Property, Plant & Equipment	6-A	15,05,04,472.39	15,05,04,472.39
Other Fixed Assets	6-B	51,71,636.13	51,92,970.13
Total		15,56,76,108.52	15,56,97,442.52
Less: Depreciation		7,72,972.00	21,334.00
Net Block		15,49,03,136.52	15,56,76,108.52
INVESTMENTS	7	10,000.00	10,000.00
		10,000.00	10,000.00
<u>CURRENT ASSETS</u>			
Cash & Bank Balances	8	46,08,160.86	39,27,815.41
Loans & Advances	9	92,815.00	97,609.00
Receivable From Members	10	25,34,757.00	21,23,337.00
		72,35,732.86	61,48,761.41
Income & Expenditure Account - Loss	11	43,87,710.58	43,22,282.03
Total		16,65,36,579.96	16,61,57,151.96

Schedules are an Integral part of Balance Sheet

Auditors' Report

As per our separate report of even date attached.

For PVR & ASSOCIATES

Chartered Accountants

FRN No. 002979N

CA Pushpinder Kumar

Partner

M. No. 520258

UDIN 26520258EUXCCV7645

Date :- 18-08-2026

Place : New Delhi

FOR JANAKI C.G.H.S. LTD.

(GHANSHYAM JHA)
(PRESIDENT)(OM PRAKASH PANDEY)
(SECRETARY)(SHYAM CHNADRA JHA)
(TREASURER)

JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD.
PLOT NO-7, SECTOR-22, PHASE-I, DWARKA, NEW DELHI-110077

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2026

PARTICULARS	SCH.	Current Year 31-03-2026 Amount (Rs.)	Previous Year 31-03-2025 Amount (Rs.)
INCOME :			
Receipts from Members	12	54,22,326.00	60,34,490.97
Interest Income	13	6,32,986.00	5,52,940.00
Other Income	14	11,957.52	22,092.78
TOTAL INCOME		60,67,269.52	66,09,523.75
EXPENSE:			
Employees Benefit Expenses	15	8,04,080.00	7,51,914.00
Depreciation and Amortization Expenses	16	7,72,972.00	21,334.00
Other Expenses	17	45,55,646.07	58,81,336.96
TOTAL EXPENSE		61,32,698.07	66,54,584.96
Excess of Income Over Expenditure for the year before exceptional and extraordinary items (III- IV)		(65,428.55)	(45,061.21)
TOTAL		60,67,269.52	66,09,523.75

Schedules are an Integral Part of Income & Expenditure Account

Auditors' Report

As per our separate report of even date attached.

For PVR & ASSOCIATES

Chartered Accountants

FRN No. 002979N

CA Pushpinder Kumar

Partner

M. No. 520258

UDIN 26520258EUXCCU7649

Date :- 18-08-2026

FOR JANAKI C.G.H.S. LTD.



(Signature)
(GHANSHYAM JHA)
(PRESIDENT)

(Signature)
(OM PRAKASH PANDEY)
(SECRETARY)

(Signature)
(SHYAM CHANDRA JHA)
(TREASURER)

Place : New Delhi



JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD.

PLOT NO. 7, SECTOR-22, PHASE-1, DWARKA, NEW DELHI-110077

RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDED 31/03/2026

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
OPENING BALANCE	912.00	LIFTS & CORPUS FUND EXP.	16,30,903.00
CASH	5,35,458.01	SHAFT- REPAIRING EXPENSES	
STATE BANK OF INDIA	28,500.24		
CANARA BANK A/C	6,178.63	GENERAL REPAIR & MAINTENANCE EXPENSES	6,00,194.00
CANARA BANK (RELIGIOUS / CULTURE A/C)		LIFT AMC & EXPENSE	58,428.00
		WATER CHARGES (DIB)	13,88,811.00
ELECTRICITY CHARGES (RECEIVABLE) TATA		SECURITY SERVICES	52,602.00
SKY DISH & AMUL ETC		JAGLAN FILLING STATION (GENSET DIESEL EXP.)	1,07,363.00
INTEREST FROM BANK		GENSET AMC & SERVICES EXP.	41,654.00
ELECTRICITY CHARGES (RECEIPTS) STAFF		CCTV EXPENSES. (RADIANT INFRATEL PVT LTD)	12,980.00
ELECTRICITY CHARGES (RECEIPTS) & AMUL		RAIN WATER HARVESTING EXP.	5,04,410.00
		HOUSEKEEPING SERVICES	16,332.00
INCOME TAX REFUND (TDS)		HOUSEKEEPING EXPENSE (MATERIAL)	41,360.00
MAINTENANCE CHARGES, BUILDING		YASH ENTERPRISES (INTERCOM AMC)	92,400.00
REPAIRING, SOCIAL & ELECTRICITY & ETC		ACCOUNTING CHARGES	8,815.00
TENANT SHIFTING CHARGES		AGM/SGBM & MC MEETING EXP.	21,978.00
INTEREST FROM INCOME TAX		AUDIT FEE	1,673.07
OTHER/ MISC INCOME		BANK CHARGES	15,870.00
MEMBERSHIP TRANSFER FEE		CONVEYANCE EXP.	44,654.00
CAR PARKING (RECEIPTS)		SOCIAL & CULTURE ACTIVITIES EXP.	3,219.00
BROKER ENTRY FEE (RECEIPTS)		OFFICE EXP.	231.00
CANOPY CHARGES (RECEIPTS)		POSTAGE & COURIER EXP.	11,773.00
AMUL BOOTH RENT (RECEIPT)		PRINTING & STATIONERY EXP.	41,400.00
LIFT STORE ROOM RENT (RECEIPT)		LEGAL & PROFESSIONAL CHARGES	
PARK/HALL FUNCTION (BOOKING RECEIPT)		SALARY A/C	8,04,080.00
HORTICULTURE (RECEIPT) FROM DELHI		TELEPHONE EXP.	3,600.00
PARKS GARD		BUILDING INSURANCE	57,083.00
INTEREST ON FDR		HORTICULTURE EXPENSE	6,886.00
GUEST ROOM (RECEIPT)		FESTIVAL EXPENSE	77,730.00
ADVSRIMENT IN LIFT (RECEIPT)		ELECTRICITY EXPENSE (BRPL)	7,84,110.00
FIXED DEPOSIT (RELIGIOUS)		FIXED DEPOSIT (RELIGIOUS)	1,35,241.00
		REPAIR & MAINTENANCE (ELECTRICAL)	23,040.00
		REPAIR & MAINTENANCE CHARGES	1,24,086.00
		REPAIR & MAINTENANCE (PLUMBING)	34,907.00



JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD.

PLOT NO. 7, SECTOR-22, PHASE- I, DWARKA, NEW DELHI-110077

RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDED 31/03/2026

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
		MEMBERSHIP & SUBSCRIPTION	3,000.00
		GROUND RENT PAID TO DDA	49,600.00
		FIRE FIGHTING EXPENSE (REPAIR)	1,19,574.00
		NO BROKER FEE	3,540.00
		TDS A/C	33,340.00
		EXPENSE PAYABLE	
		ELECTRICITY EXPENSE (BRPL) PAYABLE	72,500.00
		CO-OPERATIVE EDUCATION FUND PAYABLE	144.00
		CLOSING BALANCE	
		CASH	2,845.00
		STATE BANK OF INDIA	6,44,463.01
		CANARA BANK A/C	3,68,907.69
		CANARA BANK (SOCIAL / CULTURAL A/C)	6,178.63
TOTAL (Rs.)	80,51,905.40	TOTAL (Rs.)	80,51,905.40

Auditors' Report

As per our separate report of even date attached.

For PVR & ASSOCIATES

Chartered Accountants

FRN No.-002979N

Date :- 18-08-2026

CA, Pushpinder Kumar

Partner

M. No. 520258

UDIN 26520258EUXCCV7649

Date :- 18-08-2026

Place:- New Delhi

FOR JANAKI C.G.H.S LTD.

(Signature)
(GHANSHYAM JHA)
PRESIDENT

(Signature)
(OM PRAKASH PANDEY)
SECRETARY

(Signature)
(SHYAM CHANDRA JHA)
TREASURER



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(20)

JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD.
PLOT NO-7, SECTOR-22, PHASE-I, DWARKA, NEW DELHI-110077

Notes forming part of the Financial Statements for the year ended, 31st March, 2026

Note - 1 Brief about the entity: JANAKI COOPERATIVE GROUP HOUSING SOCIETY LTD is a registered Cooperative Group Housing Society, incorporated with the primary objective of promoting the development and maintenance of residential housing for the mutual benefit of its members. The society comprises a total of 144 members, each holding one hundred share of ₹100, aggregating to a total share capital of ₹14,40,000. Established with the purpose of fostering a community-centric residential environment, the society operates on cooperative principles to ensure transparency, mutual support, and collective welfare of all its members.

Note - 2 Significant Accounting Policies: 1. The Financial statements are prepared under Historical Cost Convention on accrual basis in accordance with generally accepted accounting principles followed by the society accounting principles followed by the society 2. Depreciation on Fixed Assets has been charged as per Income Tax Rules. 3. Previous year figures have been regrouped and rearranged wherever considered necessary.

Note - 3 NPOs Funds

Sr. No.	Particulars	As at 1st April 2025 (Opening Balance)	Funds transferred/received during the year	Funds Utilised during the year	As at 31st March 2026 (Closing Balance)
(A)	Unrestricted Funds				
1	Land & Construction Money	15,20,96,643.95	-	-	15,20,96,643.95
2	Corpus Fund- Lift & Fire Fighting System	2,22,427.00	-	-	2,22,427.00
3	Building Repair Fund	2,82,539.00	-	-	2,82,539.00
4	Building /Shaft Repair Fund	-	3,32,045.00	-	3,32,045.00
5	Minor Development Fund	4,25,595.00			4,25,595.00
6	Common Good Fund	94,75,186.33			94,75,186.33
7	General Reserve	11,59,181.68			11,59,181.68
8	Social Cutral Fund	2,63,568.00			2,63,568.00
9	Rain Water Harvesting	61,362.00			61,362.00
10	Individual Meter Fund	1,35,965.00			1,35,965.00
	Total	16,41,22,467.96	3,32,045.00		16,44,54,512.96
(B)	Restricted Funds				
	Total	16,41,22,467.96	3,32,045.00	-	16,44,54,512.96

Auditors' Report

As per our separate report of even date attached.

For PVR & ASSOCIATES

Chartered Accountants

FRN No. 002979N

CA Pushpinder Kumar
Partner

M. No. 520258

UDIN 26520258EUXCCV7649

Date :- 18-08-2026



FOR JANAKI C.G.H.S. LTD.

(Signature)
(GHANSHYAM JHA)
(PRESIDENT)

(Signature)
(TOM PRAKASH PANDEY)
(SECRETARY)

(Signature)
(SHYAM CHNADRA JHA)
(TREASURER)

Place : New Delhi



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JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD.
PLOT NO-7, SECTOR-22, PHASE-I, DWARKA, NEW DELHI-110077

SCHEDULE No. 6-A

SCHEDULE OF PROJECT CAPITAL EXPENSES AS AT 31.03.2026

PARTICULARS	31-Mar-2026 (Rs.)				31-Mar-2025 (Rs.)			
	GROSS BLOCK				DEPRECIATION			
	OPENING	Addition	14,40,000.00	SALES	14,40,000.00	RATE	31.03.2025	NET BLOCK (WDV)
	BALANCE	>180 days	<180 days	DURING Yr.				AS ON
Land & Building	13,57,65,157.90	-	-	-	13,57,65,157.90	-	-	31.03.2026
Cable TV Network	3,47,112.00	-	-	-	3,47,112.00	-	-	13,57,65,157.90
DG Set & Compound Lighting	13,24,760.11	-	-	-	13,24,760.11	-	-	3,47,112.00
Electric Sub-Station	42,80,000.00	-	-	-	42,80,000.00	-	-	13,24,760.11
External Development	38,50,477.00	-	-	-	38,50,477.00	-	-	42,80,000.00
Fire Fighting System	20,93,138.00	-	-	-	20,93,138.00	-	-	38,50,477.00
Generator Sound Proof System	1,69,787.50	-	-	-	1,69,787.50	-	-	20,93,138.00
Intercom Machine	1,21,175.00	-	-	-	1,21,175.00	-	-	1,69,787.50
Security & Communication System	3,30,290.88	-	-	-	3,30,290.88	-	-	1,21,175.00
Water Treatment Plant	22,22,574.00	-	-	-	22,22,574.00	-	-	3,30,290.88
TOTAL	15,05,04,472.39	-	-	-	15,05,04,472.39	-	-	22,22,574.00
								15,05,04,472.39

SCHEDULE No. 6-B

SCHEDULE OF FIXED ASSETS AS AT 31.03.2026

PARTICULARS	GROSS BLOCK				DEPRECIATION			
	OPENING	Addition	Addition	SALES	TOTAL	RATE	AS ON	NET BLOCK (WDV)
	BALANCE	>180 days	<180 days	DURING Yr.			31.03.2026	AS ON
								31.03.2026
PLANT & MACHINERY								
Computer	3,259.20	-	-	-	3,259.20	40%	1,304.00	1,955.20
Cooler	427.42	-	-	-	427.42	15%	64.00	363.42
Fogging Machine	12,041.00	-	-	-	12,041.00	15%	1,806.00	10,235.00
HP Printer -1005	58.00	-	-	-	58.00	40%	23.00	35.00
Lifts	50,28,600.00	-	-	-	50,28,600.00	15%	7,54,290.00	42,74,310.00
Mobile Phone - LAWA	230.00	-	-	-	230.00	40%	92.00	138.00
Mobile Phone-Realme	3,417.80	-	-	-	3,417.80	40%	1,367.00	2,050.80
Transformer	6,379.00	-	-	-	6,379.00	15%	957.00	5,422.00
Tube Well	22,289.91	-	-	-	22,289.91	15%	3,343.00	18,946.91
Wheel Chair & Stracher	4,658.00	-	-	-	4,658.00	15%	699.00	3,959.00
FURNITURE & FIXTURE								
Furniture & Fixture	11,842.30	-	-	-	11,842.30	10%	1,184.00	10,658.30
Society Equipments	76,160.80	-	-	-	76,160.80	10%	7,616.00	68,544.80
Rikshaw	2,272.70	-	-	-	2,272.70	10%	227.00	2,045.70
TOTAL	51,71,636.13	-	-	-	51,71,636.13		7,72,972.00	43,98,664.13

Auditors' Report

As per our separate report of even date attached.
For PVR & ASSOCIATES
Chartered Accountants
FRN No. 002979N

Pushpinder
CA Pushpinder Kumar
Partner
M. No. 520258
UDIN 26520258 EUXCCV7649
Date :- 18-08-2026

Place : New Delhi

FOR JANAKI C.G.H.S. LTD.

(GHANSHYAM JHA)
(PRESIDENT)

(OM PRAKASH PANDEY)
(SECRETARY)

(SHYAM CHANDRA JHA)
(TREASURER)



JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD.
PLOT NO-7, SECTOR-22, PHASE-I, DWARKA, NEW DELHI-110077

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SCHEDULES TO ACCOUNTS

	Current Year 31-Mar-2026 (Rs.)	Previous Year 31-Mar-2025 (Rs.)
<u>SCHEDULE - 3</u>		
<u>UNRESTRICTED FUNDS</u>		
Land & Construction Money	15,20,96,643.95	15,20,96,643.95
Corpus Fund- Lift & Fire Fighting System	2,22,427.00	2,22,427.00
Building Repair Fund	2,82,539.00	2,82,539.00
Building /Shaft Repair Fund	3,32,045.00	-
Minor Development Fund	4,25,595.00	4,25,595.00
Common Good Fund	94,75,186.33	94,75,186.33
General Reserve	11,59,181.68	11,59,181.68
Social Cutural Fund	2,63,568.00	2,63,568.00
Rain Water Harvesting	61,362.00	61,362.00
Individual Meter Fund	1,35,965.00	1,35,965.00
Total	16,44,54,512.96	16,41,22,467.96

SCHEDULE - 4

SUNDRY CREDITORS & PROVISIONS

Education Fund	144.00	144.00
TDS Payable	5,796.00	-
Electricity Charges Payable	44,415.00	72,500.00
Sundry Creditors (Annexure-I)	3,30,072.00	3,30,072.00
Advance from Members (Annexure-II)	1,48,544.00	78,872.00
Electricity Subsidy (BSES) (Annexure-III)	13,096.00	13,096.00
Total	5,42,067.00	4,94,684.00

SCHEDULE - 5

OTHER LIABILITIES

Harshly Innovative Engineering Pvt. Ltd. (Security)	1,00,000.00	1,00,000.00
Total	1,00,000.00	1,00,000.00

SCHEDULE - 7

INVESTMENTS

Shares with D.C.H.F.C.	5,000.00	5,000.00
Federation CGHS Ltd. (Membership)	5,000.00	5,000.00
Total	10,000.00	10,000.00

SCHEDULE - 8

CASH & BANK BALANCES

Cash in Hand	2,845.00	912.00
State Bank of India A/c No. 67136539597	6,44,463.01	5,35,458.01
Canara Bank A/C No. 1180	3,68,907.69	28,500.24
Canara Bank A/C No. 26243	6,178.63	6,178.63
Fixed Deposit	34,46,932.00	32,36,867.00
Fixed Deposit-Religious	1,38,834.53	1,19,899.53
Total	46,08,160.86	39,27,815.41

SCHEDULE - 9

LOANS & ADVANCES

Electricity Receivable (Staff, Amul & Cable Etc)	4,800.00	9,366.00
TDS Receivable	26,265.00	26,493.00
Security Deposit	61,750.00	61,750.00
Total	92,815.00	97,609.00

SCHEDULE - 10

CHARGES RECEIVABLE FROM MEMBERS

Amount Receivable from Members (Annexure-IV)	25,34,757.00	21,23,337.00
Total	25,34,757.00	21,23,337.00



SCHEDULES TO ACCOUNTS

	Current Year 31-Mar-2026 (Rs.)	Previous Year 31-Mar-2025 (Rs.)
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SCHEDULE - 11

INCOME & EXPENDITURE ACCOUNT

Opening Balance	43,22,282.03	42,77,220.42
Add: Excess of Expenditure over Income	65,428.55	45,061.61
Total	43,87,710.58	43,22,282.03

SCHEDULE - 12

RECEIPT FROM MEMBERS & OTHERS

Electricity Charges (Receipts)	8,48,534.00	16,49,979.97
Maintenance Charges (Receipts)	39,16,800.00	36,28,800.00
Membership Transfer Fees	1,020.00	1,020.00
Power Back/Genset (Receipts)	35,136.00	34,556.00
Social/ Cultural Activities (Receipts)	1,00,800.00	1,97,800.00
Amul Milk Booth (Rent)	96,000.00	82,500.00
Advertisement in Lift (Rent)	1,00,000.00	1,20,000.00
Park/ Hall Function Charges (Receipts)	4,850.00	21,900.00
Tenant Shifting Charges (Receipts)	18,000.00	22,000.00
Lift store Room (Receipt)	42,000.00	47,000.00
Horticulture from Delhi Park (Receipt)	39,474.00	41,310.00
Water Charges (Receipts)	60,602.00	-
Guest room (Booking receipt)	12,810.00	2,500.00
Car Sticker (Receipt)	13,000.00	9,000.00
Canopy Charges (Receipt)	41,500.00	35,000.00
Broker Entry (Receipt)	91,800.00	35,000.00
Scrap Sold	-	1,06,125.00
Total	54,22,326.00	60,34,490.97

SCHEDULE - 13

INTEREST INCOME FROM BANK & MEMBERS

Interest on Bank A/c- Fixed Deposits	2,42,635.00	2,25,978.00
Interest on Bank A/c- Saving A/c	24,425.00	20,176.00
Interest on BSES Deposit	5,940.00	5,709.00
Interest on Income Tax refund	1,457.00	1,018.00
Interest Received from Residents	3,58,529.00	3,00,059.00
Total	6,32,986.00	5,52,940.00

SCHEDULE - 14

OTHER INCOME

Misc. Income & Adjustment	11,957.52	22,092.78
Total	11,957.52	22,092.78

SCHEDULE - 15

EMPLOYEES BENEFIT EXPENSES

Salary & Wages Expenses	8,04,080.00	7,51,914.00
Total	8,04,080.00	7,51,914.00

SCHEDULE - 16

DEPRECIATION AND AMORTIZATION EXPENSES

Depreciation on Fixed Assets	7,72,972.00	21,334.00
Total	7,72,972.00	21,334.00



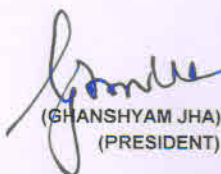
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JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD.
PLOT NO-7, SECTOR-22, PHASE-I, DWARKA, NEW DELHI-110077

SCHEDULES TO ACCOUNTS

	Current Year 31-Mar-2026 (Rs.)	Previous Year 31-Mar-2025 (Rs.)
<u>SCHEDULE - 17</u>		
<u>OTHER EXPENSES</u>		
Accounting Fee	92,400.00	90,300.00
AGM/SGBM/MC Meeting Exp.	8,815.00	7,049.00
Audit Fee	21,978.00	22,979.00
Bank Charges	1,033.07	4,473.96
Conveyance	15,870.00	12,610.00
Education Fund	144.00	144.00
Fee & Subscription	3,000.00	4,000.00
Legal Expenses	27,000.00	3,000.00
Telephone Expenses	3,600.00	3,800.00
Office Expenses	3,219.00	2,455.00
Postage Charges	231.00	342.00
Printing & Stationery Expenses	11,773.00	11,318.00
Professional Fee	14,400.00	15,100.00
Building Insurance	57,083.00	57,500.00
AMC CCTV & Repair Exp	41,654.00	23,600.00
AMC Intercom & Repair Exp.	41,360.00	21,240.00
Rain Water Harvesting Expenses	12,980.00	12,980.00
Fire Fighting Expenses	59,000.00	-
Horticulture Exp	6,886.00	15,550.00
No Broker (AMC)	3,540.00	-
DJB Water Charges	58,428.00	1,57,237.00
Electricity Charges	8,34,465.00	10,39,028.00
Festival Expenses	74,730.00	71,327.00
DG Exp. & Fuel (AMC)	1,59,965.00	55,630.00
Lift AMC	6,00,194.00	4,59,090.00
House Keeping Exp (Material)	13,266.00	13,437.00
House Keeping Exp (Staff)	5,12,122.00	4,73,409.00
Repair & Maintenance General	2,98,856.00	52,412.00
Repair & Maintenance Electrical	25,270.00	50,682.00
Repair & Maintenance Fire Fighting	61,596.00	-
Repair & Maintenance (Plumbing)	34,907.00	32,855.00
Security Guard Charges	14,08,227.00	13,94,638.00
Social / Culture Exp.	47,654.00	1,02,045.00
Electricity Subsidy (BSES)	-	4,46,441.00
Election Expense	-	24,518.00
Interest On TDS	-	1,267.00
Boom Barrier Expense	-	17,700.00
Shaft Line Repair Exp.	-	11,81,180.00
Total	45,55,646.07	58,81,336.96

FOR JANAKI C.G.H.S. LTD.





(GHANSHYAM JHA) (OM PRAKASH PANDEY) (SHYAM CHANDRA JHA)
 (PRESIDENT) (SECRETARY) (TREASURER)



25

JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD

PLOT NO. 7, SECTOR-22, PHASE- I,DWARKA, NEW DELHI-110077

Annexure-I

SUNDRY CREDITOR AS ON 31-03-2026

PREVIOUS YEAR AMOUNT (Rs.)	PARTICULARS	CURRENT YEAR AMOUNT (Rs.)
3,30,072.00	HARSHLY INNOVATIVE ENGINEERING PVT. LTD	3,30,072.00
<u>3,30,072.00</u>	TOTAL (RS.)	<u>3,30,072.00</u>

Annexure-II

ADVANCE FROM MEMBERS AS ON 31-03-2026

PREVIOUS YEAR AMOUNT (Rs.)	PARTICULARS	CURRENT YEAR AMOUNT (Rs.)
1,963.00	A-622 NUTAN PANDEY	210.00
43.00	B1-704 GURVINDER KAUR	2,532.00
21,784.00	C-115 B.B P AGARWAL	5,451.00
12,200.00	C-216 ASHA PRAKASH	16,367.00
10,388.00	D1-310 AVINASH KUMAR	7,054.00
22,372.00	D1-409 A. K HARGAVA	6,279.00
-	A1-203 PRAVIN KUMAR CHOUHARY & ARCHNA	31.00
-	B1-706 A.K JHA	10.00
-	C1-507 SUNITA ROY	1,06,079.00
-	A-314 ANIL KUMAR THAKUR	4,531.00
2,657.00	A-020 S.S. JHA	-
2,657.00	A1-403 VINOD BALA DHATRAWAL	-
243.00	B1-405 SHYAM CHANDRA JHA	-
149.00	B1-506 MALTI SINGH	-
149.00	B1-606 DR. VIKRAM SINGH	-
194.00	B-517 ROHIT SHARMA	-
40.00	D1-510 R. K PATHAK	-
4,033.00	D-313 D. M CHAUBEY	-
<u>78,872.00</u>	TOTAL (Rs.)	<u>1,48,544.00</u>

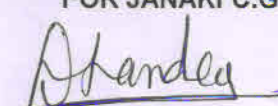
Annexure-III

LIABILITIES TOWARDS SUBSIDY FROM BSES TO MEMBERS AS ON 31-03-2026

PREVIOUS YEAR AMOUNT (Rs.)	PARTICULARS	CURRENT YEAR AMOUNT (Rs.)
6,692.00	A-222 MEENA ROY	6,692.00
6,404.00	A1-401 BIJAY KUMAR	6,404.00
<u>13,096.00</u>	TOTAL (Rs.)	<u>13,096.00</u>

FOR JANAKI C.G.H.S LTD.


(GHAN SHYAM JHA)
PRESIDENT


(OM PRAKASH PANDEY)
SECRETARY


(SHYAM CHNADRA JHA)
TREASURER



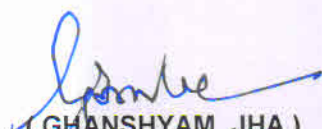
JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD
PLOT NO. 7, SECTOR-22, PHASE-I, DWARKA, NEW DELHI-110077

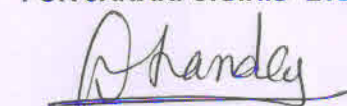
Annexure-IV

SUNDRY DEBTORS I.E. RECEIVABLE FROM MEMBERS AS ON 31-03-2026

PREVIOUS YEAR AMOUNT (Rs.)	PARTICULARS	CURRENT YEAR AMOUNT (Rs.)
6,66,859.00	A1-401 BIJAY KUMAR	8,10,409.00
13,83,236.00	A-222 MEENA ROY	16,56,122.00
5,569.00	B-319 AASTHA SHEKHAR	34,382.00
24,295.00	C-516 DIVYA JHA	33,844.00
2,657.00	A-220 SAROJ JHA	-
1,329.00	A-221 RINA SHARMA / NARESH SHARMA	-
5,568.00	B1-706 A.K JHA/BINA JHA	-
98.00	B-617 RITIKA	-
2,547.00	C1-108 T.P JHA	-
4,825.00	C-116 SHASHI BALA PRASAD	-
5,570.00	C1-207 S.K JHA	-
5,631.00	C1-707 BHASKAR	-
5,531.00	C1-711 KANUURIYA AGRAWAL	-
5,498.00	D1-210 SHASHI BALA	-
2,657.00	D1-610 TEEJA DEVI	-
500.00	D1-710 P.R DEVI PRASAD	-
967.00	D-414 SHUBHI SRIVASTAVA	-
21,23,337.00	TOTAL (Rs.)	25,34,757.00

FOR JANAKI C.G.H.S LTD.


(GHANSHYAM JHA)
PRESIDENT


(OM PRAKASH PANDEY)
SECRETARY


(SHYAM CHANDRA JHA)
TREASURER



(27)

JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD.
PLOT NO-7, SECTOR-22, PHASE-I, DWARKA, NEW DELHI-110077

BANK RECONCILIATION STATEMENT AS ON 31/03/2026

CANARA BANK A/C No. 91402010001180

PARTICULARS	Amount (Rs.) P.
BALANCE AS PER BOOKS AS AT 31/03/2026	3,68,907.69

ADD: CHEQUE ISSUED BUT NOT YET PRESENTED IN BANK

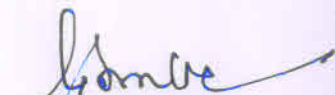
Date	Particulars	Ch.No.	Cheque Clearing Date	Amount	
31-03-2026	SALARY A/C	550660	04-04-2026	12,000.00	
31-03-2026	SALARY A/C	550658	04-04-2026	7,200.00	
31-03-2026	SALARY A/C	550657	04-04-2026	16,500.00	
31-03-2026	ACCOUNTING EXPNESE	550659	04-04-2026	7,700.00	
31-03-2026	TDS A/C	550668	04-04-2026	3,923.00	
31-03-2026	SHIV OM SANITATION SERVICES (REGD.)	550666	06-04-2026	35,448.00	
31-03-2026	VINOD RANA- HUF	550667	06-04-2026	1,16,214.00	
31-03-2026	PANDIT'S SALARY A/C	550660	08-04-2026	12,000.00	
31-03-2026	SOCIAL & CULTURE EXP.	550662	09-04-2026	1,000.00	
31-03-2026	SALARY A/C	550663	09-04-2026	11,000.00	
31-03-2026	SALARY A/C	550661	09-04-2026	12,000.00	
31-03-2026	SOCIAL & CULTURE EXP.	550659	10-04-2026	1,440.00	
31-03-2026	SHYAM JI ELECTRICALS	550670	10-04-2026	4,580.00	
31-03-2026	RADIANT INFRATEL PVT. LTD.	550671	13-04-2026	7,906.00	
31-03-2026	YASH ENTERPRISES	550672	13-04-2026	21,240.00	
31-03-2026	ALOK ENTERPRISES	550675	16-04-2026	4,40,212.00	
31-03-2026	JAY POWER SOLUTION	550673	18-04-2026	27,730.00	
31-03-2026	DEV KARAN	550661	18-04-2026	2,400.00	
31-03-2026	SUN SHINE FIRE SERVICES	073710	29-04-2026	58,500.00	7,98,993.00

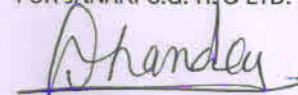
LESS: CHEQUE DEPOSITED BUT NOT YET CLEARED IN BANK

Date	Particullars	Ch.No.	Cheque Clearing Date	Amount	
31-03-2026	C-115 B.B. P AGARWAL	467407	03-04-2025	5,469.00	5,469.00

BALANCE AS PER BANK AS AT 31/03/2026 11,62,431.69

FOR JANAKI C.G. H. S LTD.


(GHANSHYAM JHA)
PRESIDENT


(OM PRAKASH PANDEY)
SECRETARY


(SHYAM CHNADRA JHA)
TREASURER





CANARA BANK
Dated : 02-Jul-2026
(H.O BANGALORE)

28

Certificate Of Balance Standing to the Credit/Debit of Parties

ENCLAVE, SEC- 23 A,

BRANCH : DELHI DWARKA SECTOR-23
PLOT NO 13 B, ADITYA

DWARKA, SOUTH WEST DELHI DIST,
NCT OF DELHI - 110077
NEW DELHI
DELHI
INDIA - 110077

TO :

Messrs JANAKI CO OPERATIVE GROUP
PLOT NO 7 SECTOR 22
DWARKA PHASE 1
SOUTH WEST DELHI
DELHI
IN - 110001

Dear Sir,

I hereby certify that the balance standing to the Credit of the account No.91402010001180
Of Messrs JANAKI CO OPERATIVE GROUP with Canara Bank DELHI DWARKA SECTOR-23 at the
close of business on 31-MAR-2026 Was Rs1,162,431.69
(CREDIT OF INR Eleven Lakh Sixty-Two Thousand Four Hundred Thirty-One And Sixty-Nine PAISE Only)

Your Faithfully,



Manager Sr. Manager

Janaki Co-Operative Group Housing Society Ltd. (Regd 954/GH)

Plot No. 7, Sector -22,
Dwarka,

Syndicate Bank (Religious/ Culture) A/c No. 26243

Reconciliation Statement
Plot No. 13B, Sector-23A,
Dwarka
New Delhi

1-Mar-2026 to 31-Mar-2026

Page 1

Date	Particulars	Vch Type	Debit	Credit
	Balance as per Company Books :		6,178.63	
	Amounts not reflected in Bank :			
	Balance as per Bank :		6,178.63	

Janaki Co-op Group Housing Society Ltd.
[Signature]
President Secretary Treasurer



Janaki Co-Operative Group Housing Society Ltd. (Regd 954/GH)

Plot No. 7, Sector -22,
Dwarka,

30

State Bank of Travancore /India A/c No. 67136539597

Reconciliation Statement

Dwarka New Delhi - 11 00 77

IFS Code: SBTR0000757

1-Mar-2026 to 31-Mar-2026

Page 1

Date	Particulars	Vch Type	Debit	Credit
	Balance as per Company Books :		6,44,463.01	
	Amounts not reflected in Bank :			
	Balance as per Bank :		6,44,463.01	

Janaki Co-op Group Housing Society Ltd.
President Secretary Treasurer
Registration No. 954(GH)1983
Plot No 7, Sec-22, Dwarka



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Date : 03/06/2026 12:12 PM

TO WHOMSOEVER IT MAY CONCERN

This is to certify that undernoted amount of interest has been paid by us on the TDR/STDR/SB/FCNR/Recurring A/CS in the name of JANAKI C.G.H.S. LTD (CUSTOMER NO :77053799826) for the financial year ended 31st March 2026.

ACCOUNT NUMBER	BR. CODE	A/C DESC	BALANCE AS ON 31.MAR.2026	INTEREST PAID	INTEREST ACCRUAL	TOTAL TAX DEDUCTED	OVERHEAD TAX DEDUCTED	CURR-ENCY
67136539597	70757	SB	6,44,463.01	14,021.00	265.00	0.00	0.00	INR
TOTAL				14,021.00	265.00	0.00	0.00	

NOTE : **INTEREST ACCRUED IS FOR THE PERIOD 01/04/2025 TO 31/03/2026.

**TOTAL TAX DEDUCTED AMOUNT IS INCLUSIVE OF CESS AND SURCHARGE AMOUNT.

**OVERHEAD TAX DEDUCTED AMOUNT IS INCLUSIVE OF OVERHEAD SURCHARGE AMOUNT.

**AS PER CURRENT IT REGULATIONS, W.E.F 1ST APRIL 2019, TAX FOR TOTAL AMOUNT OF INTEREST EARNED / ACCRUED BY THE CUSTOMER ON ALL RESIDENT DEPOSITS HELD ACROSS ALL BRANCHES IS DEDUCTED WHEN THE TOTAL INTEREST EARNED / ACCRUED PROJECTED INTEREST EXCEED / LIKELY TO EXCEED THE THRESHOLD LIMIT OF RS. 40,000/- IN A FINANCIAL YEAR (RS. 50,000/- FOR SENIOR CITIZENS W.E.F 1ST APRIL 2018).



JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD

Regd.No.954 (GH)

Regd. Address: Plot No-07, Sector-22, Phase-I, Dwarka, New Delhi-110077.

Telephone No- 011 42804314

E-mail – janakicghs1@gmail.com Website: www.janakicghs.co.in

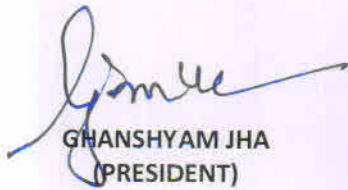
32

LIST OF MANAGING COMMITTEE MEMBERS

AS ON 31.03.2026

Election of the Society, which was held on 02nd March 2025

S. No.	Name of the Members	Designation	Membership No.
1	Shri Ghanshyam Jha	President	399
2	Smt. Sheela Jha	Vice President	353
3	Sh. Om Prakash Pandey	Hony. Secretary	254
4	Sh. Abhay Anand	Joint Secretary	357
5	Sh. Shyam Chandra Jha	Treasurer	141
6	Sh. Dharm Nath Jha	Member	167
7	Sh. Rajani Kant Thakur	Member	339
8	Sh. Raj Kumar Jha	Member	337
9	Sh. Pravin Kumar Choudhary	Member	411
10	Smt. Alka Rani	Women Member	361
11	Smt. Nutan Thakur	Women Member	256


GHANSHYAM JHA
(PRESIDENT)


OM PRAKASH PANDEY
(HONY SECRETARY)


SHYAM CHANDRA JHA
(TREASURER)



JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD

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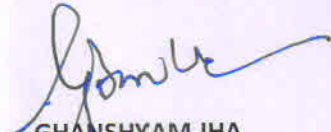
(33)

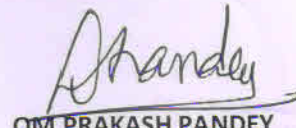
LIST OF OLD MEMBERS SOLD OUT THEIR FLAT AGAINST P.O.A

DURING F.Y- 2025-26

W.E.F. 01-04-2025 TO 31-03-2026

NIL


GHANSHYAM JHA
(PRESIDENT)

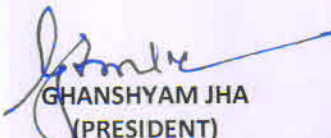

OM PRAKASH PANDEY
(HONY SECRETARY)

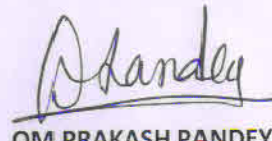

SHYAM CHANDRA JHA
(TREASURER)

LIST OF NEW ENROLLED MEMBERS AGAINST P.O.A DURING F.Y- 2025 – 26

W.E.F. 01-04-2025 TO 31-03-2026

NIL


GHANSHYAM JHA
(PRESIDENT)


OM PRAKASH PANDEY
(HONY SECRETARY)


SHYAM CHANDRA JHA
(TREASURER)



JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD

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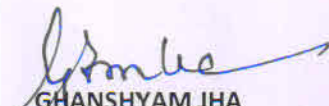
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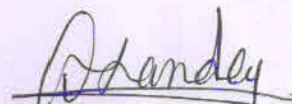
E-mail – janakicghs1@gmail.com Website: www.janakicghs.co.in

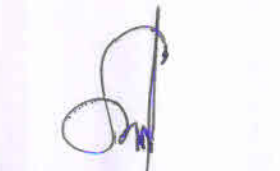
34

LIST OF EMPLOYEES AS ON 31.03.2026

S.NO.	NAME & ADDRESS	DESIGNATION	WHETHER PART TIME/ FULL TIME
1.	SHRI MANOJ KUMAR PATHAK PLOT NO. X-1-C, KH.NO.21/23/1, E – BLOCK, QUTUB VIHAR PH-1, NEW DELHI –110071.	OFFICE EXECUTIVE	PART TIME
2.	SHRI JAGMOHAN PRASAD B-245, RAMA PARK UTTAM NAGAR NEW DELHI - 110059	ACCOUNTANT	PART TIME
3.	SHRI SUNIL KUMAR STAFF QUARTER, JANAKI APPTT. PLOT NO.07, SECTOR- 22, DWARKA, NEW DELHI - 110077	MANAGER-CUM- CARE TAKER	FULL TIME
4.	SHRI RAJBIR SINGH QUTUB VIHAR, GOYALA DAIRY NEW DELHI-110071.	ELECTRICIAN	FULL TIME
5.	SHRI MANAS KUMAR BISWAL QUTUB VIHAR, GOYALA DAIRY NEW DELHI-110071.	PLUMBER	FULL TIME
6.	SHRI DINESH KUMAR SHARMA BAGDOLA VILLAGE, SECTOR-08, DWARKA, NEW DELHI-110071	GARDENER	FULL TIME


GHANSHYAM JHA
(PRESIDENT)


OM PRAKASH PANDEY
(HONY SECRETARY)


SHYAM CHANDRA JHA
(TREASURER)



JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD

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Telephone No- 011 42804314

E-mail – janakicghs1@gmail.com Website: www.janakicghs.co.in

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CASH IN HAND CERTIFICARE AS ON 31.03.2026

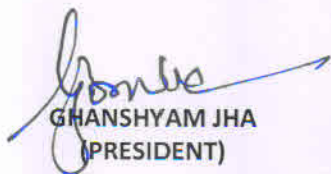
CERTIFIED THAT AN AMOUNT OF Rs.2845/- (RUPEES: - TWO THOUSAND EIGHT HUNDRED FORTY-FIVE ONLY) OF THE JANAKI CO – OPERATIVE GROUP HOUSING LTD., REGD.NO. 954 (G/H) FUNCTIONING AT PLOT NO – 07, SECTOR – 22, DWARKA, NEW DELHI IS LYING WITH ME AND I AM RESPONSIBLE FOR THE SAME.


SHYAM CHANDRA JHA
(TREASURER)

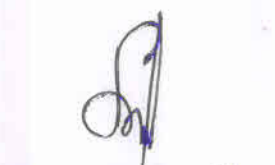


TO WHOM IT MAY CONCERN

CERTIFIED THAT ALL THE PAYMENTS RECEIVED FROM THE MEMBERS OF THE SOCIETY IN CASH OR THROUGH CHEQUE DURING THE PERIOD 01.04.2025 TO 31.03.2026 HAVE BEEN TOTALLY POSTED IN THE MEMBERS PERSONAL LEDGER AND IT IS RECONCILED WITH CONTROL ACCOUNT MAINTAINED IN GENERAL LEDGER.


GHANSHYAM JHA
(PRESIDENT)


OM PRAKASH PANDEY
(HONY SECRETARY)


SHYAM CHANDRA JHA
(TREASURER)



JANAKI CO-OPERATIVE GROUP HOUSING SOCIETY LTD

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Telephone No- 011 42804314

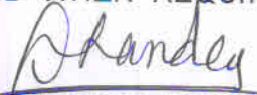
E-mail – janakicghs1@gmail.com Website: www.janakicghs.co.in

(36)

LIST OF RECORDS / FILES AS ON 31.03.2026

1. ALL PROCEEDING REGISTER
2. ALL MEMBERSHIP REGISTER
3. ALL CASH BOOK
4. ALL GENERAL LEDGER
5. ALL PERSONAL LEDGER
6. SHARE APPLICATION BOOK
7. SHARE CERTIFICATES COUNTER FOILES
8. REGISTRATION FILES
9. ALL MEMBERS PERSONAL FILES
10. MEMBERS ALLOTMENT FILES
11. MEMBERS AFFIDAVIT FILES
12. MEMBERS ENROLLMENT/ RESIGNED / EXPELLED FILES
13. ALL AUDIT REPORT FILES
14. BANK FILES
15. DCHFC LTD FILES
16. DDA FILES
17. GROUND RENT FILES
18. ALLCORRESPONDENCE FILES
19. ALL PARTY AGREEMENT / CORRESPONDENCE FILES
20. T.D.S / INCOME TAX FILES
21. ALL BILL / PURCHASE FILES
22. ALL CHEQUE BOOKS
23. ALL BANK STATEMENT / PASSBOOK
24. ALL RECIEPT BOOKS
25. ALL VOUCHER FILES

THIS IS TO CERTIFY THAT ABOVE MENTIONED RECORDS / FILES OF THE JANAKI CO- OPERATIVE GROUP HOUSING SOCIETY LTD., REGD. NO. 954 (G/H) FUNCTIONING AT PLOT NO – 07, SECTOR – 22, PHASE - I, DWARKA, NEW DELHI IS IN MY SAFE CUSTODY AND I AM RESPONSIBLE ITS SAFTEY. I WILL PRODUCEIT FOR THE INSPECTION TO THE AUTHORIZED PERSON APPOINTED BY R.C.S / M.C / GENERAL BODY AS PER PROVISION 84 (10) OF THE DELHI CO – OPERATIVE SOCIETY ACT AS AND WHEN REQUIRED.


CUSTODIAN OF RECORDS
HONY SECRETARY



JANAKI CO OPERATIVE GROUP HOUSING SOCIETY LTD

REGD. NO. 954(GH)

Regd. Office: Plot No-07, Sector-22, Dwarka, New Delhi- 110077

List of Members as on 31.03.2026

S.N.	Membership No	Flat No.	Name of the members	Name of Father/ Husband	Address	Date of Birth.	PAN
1.	2	712	Sh. R. K. Thakur	Late S.N. Thakur	Flat No - 712, Janaki Appt, Plot No.7, Sec-22, Dwarka, N.Delhi-110077	N/A	N/A
2.	41	116	Smt. Shashi Bala Prasad	Late Sachitanand Prasad	Flat No - 116, Janaki Appt, Plot No.7, Sec-22, Dwarka, N.Delhi-110077	N/A	N/A
3.	63	504	Sh. Naveen Kumar Jha	Sh. R. K. Jha	Flat No - 504, Janaki Appt, Plot No.7, Sec-22, Dwarka, N.Delhi-110077	N/A	N/A
4.	71	220	Mrs. Saroj Jha	Sh. Subhash Kumar Jha	Flat No- 220, Janaki Appt. Plot No.7, Sec-22, Dwarka, N. Delhi-110077	N/A	N/A
5.	99	222	Smt. Meena Roy	Sh. B.N. Roy	Flat No - 222, Janaki Appt. Plot No.7, Sec-22, Dwarka, N. Delhi-110077	N/A	N/A
6.	134	207	Sh. Sudhir Kumar Jha	Sh. Lambodar Jha	C-1/709, Charlwood Village, Suraj Kund Road, Faridabad -121009	N/A	N/A
7.	140	003	Sh. Govind Jha & Sh. Bimlendra Jha	Sh. Harideo Jha & Sh. Govind Jha	Flat No - 003, Janaki Appt, Plot No.7, Sec-22, Dwarka, N. Delhi-110077	N/A	N/A



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8.	141	405	Sh. Shyam Chandra Jha & Sh. Santosh Kumar Jha	Sh. Thola Jha & Sh. Shyam Chandra Jha	Flat No-405, Janaki Appt., Plot No- 7, Sect-22, Dwarka, N.Delhi- 110077	N/A	N/A
9.	151	213	Smt. Bala Jha	Late. Vinod Jha	Flat No - 213, Janaki Appt, Plot No.7, Sec-22, Dwarka, N.Delhi- 110077	N/A	N/A
10.	152	607	Smt. Katyayani Devi	Sh. Arvind Sunder Jha	C/o Proff. Arvind Sunder Jha, 7, No. Kothi, Near Radio Station, G. M. Road, Darbhanga (Bihar)	N/A	N/A
11.	164	122	Mrs. Rewa Jha	Sh. A. N. Jha	Flat No - 122, Janaki Appt, Plot No.7, Sec-22, Dwarka, N.Delhi- 110077	N/A	N/A
12.	167	519	Sh. D. N. Jha	Sh. Bhogendra Jha	Flat No - 519, Janaki Appt, Plot No.7, Sec-22, Dwarka, N.Delhi- 110077	N/A	N/A
13.	174	314	Sh. Anil Kumar Thakur	Sh. S.N. Thakur	Flat No - 314, Janaki Appt, Plot No.7, Sec-22, 16Dwarka, N.Delhi- 110077	N/A	N/A
14.	178	516	Sh. Rohit Kumar	Sh. Nageshwar Prasad Sen	A-18, Malviya Nagar, New Delhi	N/A	N/A
15.	181	418	Sh. Sushil Chaudhary	Late. U.N. Chaudhary	Flat No - 418,, Janaki Appt. Plot No.7, Sec-22, Dwarka, N.Delhi- 110077	N/A	N/A
16.	182	407	Sh. Shankar Thakur	Late D.N. Thakur	Flat No - 407, Janaki Appt. Plot No.7, Sec-22, Dwarka, N.Delhi- 110077	N/A	AATPT9197N



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17.	185	309	Dr. Yantreshwar Jha	Late Sateeshwar Jha	Flat No - 309, Janaki Appt Plot No.7, Sec-22, Dwarka, N.Delhi-110077	N/A	N/A
18.	187	611	Dr. (Mrs.) Sarojini Srivastava	Late. Sh. P. L. Srivastava	Flat No - 611, Janaki Appt, Plot No.7, Sec-22, Dwarka, N.Delhi-110077	N/A	N/A
19.	190	105	Ms. Savita Roy	Dr. Bimal Prasad Roy	3/21, Sec-5, Rajendra Nagar, Sahibabad, Ghaziabad (U. P.) Pin 201005	N/A	N/A
20.	191	120	Sh. Anand Kumar Pandey	Sh. S. P. Pandey	C/O Dr A. K. Ojha C/O Sh. S. M. Pandey, 132, ABIS Avenue, Railway Colony, Civil Lines, Allahabad - 211001	N/A	N/A
21.	197	409	Smt. Manju Hargava	Late. Arun Kumar Hargava	Flat No. 409, Janaki Appt. Plot No-7, Sect-22, Dwarka, New Delhi-110077	N/A	N/A
22.	203	118	Sh. Nageshwar Prasad	Sh. Mahavir Prasad Verma	House No - 319, Road No - 11/A, Patliputra Colony, Patna - 800013.	N/A	N/A
23.	205	404	Lt. Col. S.K. Singh	Sh. N.K. Singh	41, A N Path, Opp. A. N. Collage Patliputra Colony, Patna - 800013	N/A	N/A
24.	207	006	Sh. Rakesh Kumar Jha & Dr. Madan Mohan Jha	Sh. Nagendra Jha	127, Kautilya Nagar, (Nr Veterinary College), Patna (Bihar)	N/A	N/A
25.	212	208	Shri Sanjay Kumar Jha	Shri S.N. Jha	Flat No. 208, Janaki Appt. Plot No-7, Sect-22, Dwarka, New Delhi-110077	N/A	N/A



26.	215	308	Sh. Brij Bihari Pandey	Sh. Nathun Jee Pandey	Block No. E/119, Gali No-68, Mahavir Enclave-III, New Delhi - 110045	N/A	N/A
27.	218	322	Smt. Abha Savarn	Shri. K. C. Jha	48, Uttaranchal-5, Patpar Ganj, Delhi-92	N/A	N/A
28.	227	414	Sh. Surendra Kumar Thakur	Late Subhankar Thakur	J-87, B, Gali No-10, Puran Nagar, Palam Colony, New Delhi -110045	N/A	N/A
29.	231	622	Smt. Nutan Panday	Dr. Manoj Pandey	Flat No-622, Janaki C G H S Ltd, Plot No-07, Sector-22, Dwarka, New Delhi- 110077	N/A	N/A
30.	233	313	Sh. D. M. Chaubey	Late. Ramadhar Chaubey	Flat No - 313, Janaki Appt., Plot No-07, Sect-22, Dwarka, New Delhi-110077	N/A	N/A
31.	236	512	Sh Bimal Kishore Singh	Sh. Hare Ram Singh	Flat No - 512,, Janaki Appt., Plot No-07, Sect-22, Dwarka, New Delhi-110077	N/A	N/A
32.	244	215	Sh S. K. Thakur	Sh. S.N. Thakur	Road No-8, Plot No-10, Shri Krishna Nagar, Patna (Bihar) - 01	N/A	N/A
33.	245	010	Sh. Kamlesh Narayan Thakur	T. N. Thakur	C - 2475, Sushant Lok - I, Gurgaon Haryana	N/A	N/A
34.	246	507	Smt. Sunita Roy & Sh. V. P. Pandey	Sh. V. P. Pandey	94, Pocket-A, Sarita Vihar, New Delhi - 110044	N/A	N/A
35.	247	417	Smt. Anita Roy	Dr. Bimal Prasad Roy	Flat. No. 417, Janaki Appt., Plot No- 7, Sect-22, Dwarka, New Delhi-77	N/A	N/A



36.	249	401	Sh. Bijay Kumar	Late. S.L. Das	Flat No-B-10, Tower - 7, Type - 6, New Moti Bagh, New Delhi - 110021	N/A	N/A
37.	252	411	Sh. R. N. Chaudhary	Late B. N. Chaudhary	162, Patliputra Colony Patna - 800013	N/A	N/A
38.	253	004	Sh. Suresh Chandra Jha	Sh. Rudra Narayan Jha	Flat No - 004, Janaki Appt., Plot No- 07, Sect-22, Dwarka, New Delhi- 110077	N/A	N/A
39.	254	505	Sh. Om Prakash Pandey & Sh. Amit Prakash Pandey	Late Sachchida Nandan Pandey	Flat No - 505, Janaki Appt., Plot No- 07, Sect-22, Dwarka, New Delhi-77	N/A	N/A
40.	256	218	Smt. Nutan Thakur & Smt. Punam Thakur	Shri B N Jha	Flat No-218, Janaki C G H S Ltd, Plot No-07, Sector-22, Dwarka, New Delhi - 110077	N/A	N/A
41.	258	115	Shri Binod Bihari Prasad Agrawal	Late Vishwanath Prasad	Flat No - 115, Janaki Appt., Plot No- 07, Sect-22, Dwarka, New Delhi-77	N/A	N/A
42.	259	420	Sh. Pankaj Jha	Sh. H B Jha	Flat No - 420, Janaki Appt., Plot No- 07, Sect-22, Dwarka, New Delhi-77	N/A	N/A
43.	260	321	Sh. V. N. Mishra	Dr. Ugranath Mishra	Flat No-321, Janaki CGHS Ltd, Plot No-07, Sector-22, Dwarka, New Delhi-110077.	N/A	N/A
44.	261	305	Smt. Rita Jha	Dr. P. K. Jha	Flat No-305, Janaki CGHS Ltd, Plot No-07, Sector-22, Dwarka, New Delhi-110077	N/A	N/A
45.	263	212	Shri. Mithilesh Kumar Jha	Shri. Nunu Jha	Flat No 212, Plot No-7, Sect-22, Dwarka, New Delhi-110077	N/A	N/A



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46.	270	307	Major G. S. Negi	Late N. S. Negi	2/21-B, Jang Pura – A, New Delhi	N/A	N/A
47.	282	311	Mr. Jai Mehar Singh	Col. Ram Meher Singh	Flat No - 317, Janaki Appt., Plot-7, Sect-22, Dwarka, New Delhi-77	N/A	N/A
48.	285	210	Smt. Shashi Bala & S.P. Malik	Sh. S.P. Malik	D-5, Freedom Fighter Colony, Neb Sarai, New Delhi – 68	N/A	N/A
49.	289	304	Sh. Adilim Bilimoria	Sh. Lim Bilimoria	C-29, Pushpanjali Farms, Bijwasan Road, Bijwasan, New Delhi-58	N/A	N/A
50.	294	722	Ms. Kiran Tewari	Prof. K. K. Tewari	Prof. K. K. Tewari, D-76, Koshambhi, Opp. PNB, Ghaziabad	N/A	N/A
51.	296	703	Sh. Shambhu Singh	Sh. Ram Bahadur Singh	C-3, Tower – 8, New Moti Bagh New Delhi – 110021	N/A	N/A
52.	298	112	Sh. Pankaj Kumar Jha & Smt Ritu Jha	Sh. Pankaj Kr. Jha	Flat No. 112, Janaki Appt. Plot No-7, Sect-22, Dwarka, New Delhi-110077	N/A	N/A
53.	301**	317	Smt. Gopay Mehar Singh	Col. Ram Meher Singh	Flat. 317, Janaki Appt., Plot No-7, Sect-22, Dwarka, New Delhi 77	N/A	N/A
54.	303	704	Smt. Gurvinder Kaur	Sh. J.S. Sachdeva	L-1/255 B, DDA Flat, Kalkaji, New Delhi-110019	N/A	N/A
55.	307	312	Sh. Harikrishan Kumar Narula	Sh. Sant Ram Narula	28/68, West Patel Nagar, New Delhi-08	N/A	N/A
56.	308	408	Sh. S. N. Sharma	Sh. M. N. Sharma	Flat No. 408, Janaki Appt. Plot No-7, Sect-22, Dwarka, New Delhi-73110077	N/A	N/A



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57.	310	020	Sh. Siddhartha Shankar Jha	Sh. Yogendra Jha	B-21, Ground Floor, Gangotri Appt., Alaknanda, New Delhi - 110019	N/A	N/A
58.	311	612	Sh. Narendra Jha	Late. M.K. Jha	Flat No. 612, Janaki Appt. Plot No-7, Sect-22, Dwarka, New Delhi-110077	N/A	N/A
59.	313	406	Smt. Kiran Mishra	Sh. Tula Kant Jha	Flat No - 406, Janaki Appt., Plot No-7, Sect-22, Dwarka, New Delhi-110077	N/A	N/A
60.	315	707	Sh. Bhaskar	Sh. Subha Chandra Jha	Flat No - 707, Janaki Appt., Plot No-7, Sect-22, Dwarka, New Delhi-110077	N/A	N/A
61.	316	410	Sh. Prakash Sinha & Sh. T. P. Sinha	Sh. T.P. Sinha	C/O Sh. S. K. Sinha, Mani Prakash, Bengali Tola, Laheria Sarai, Darbhanga (Bihar)	N/A	N/A
62.	317	316	Sh. Kirti Narayan Jha	Sh. Luchai Jha	Z-13, Hauz Khas, New Delhi 110016	N/A	N/A
63.	318	711	Sh. Ajit Jha	Sh. G.S. Jha	C/O Sh. S. K. Jha, B-03, D.G.O. Residential Complex, Sec-D/II, Vasant Kunj, New Delhi - 70	N/A	N/A
64.	319	204	Sh. Sanjay Kumar Jha	Sh. GauriShankar Jha	B-03, D.G.O. Residential Complex, Sec-D/II, Vasant Kunj, New Delhi - 70	N/A	N/A
65.	324	119	Sh. Ashok Kumar Singh	Sh. Uma Shankar Sinha	Flat No- 119, Janaki Appt., Plot No-07, Sect-22, Dwarka, New Delhi-110077	N/A	N/A
66.	326	510	Sh. Radha Krishna Pathak	Sh. Suresh Pathak	Flat No - 510, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-110077	N/A	N/A



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67.	328	209	Mrs. Arpita Chatterjee	Dr. V. Chatterjee	H-1513, IInd Floor, C. R. Park, New Delhi	N/A	N/A
68.	331	719	Ms. Usha Mishra & Sh. Jyoti Mishra	Shri Pawan Kumar Mishra	Flat No - 719, Janaki Appt., Plot No-7, Sect-22, Dwarka, New Delhi-110077	N/A	N/A
69.	332	007	Sh. Manoj Kumar	Sh. Chandan Singh	Flat No - 007, Janaki Appt., Plot No-7, Sect-22, Dwarka, New Delhi-110077	N/A	N/A
70.	333	001	Sh. Surendra Narayan Jha & Mrs. Jhilmil Jha	Late Mathura Jha	4A/17, Jagdamba Path, A.N. Collage, North S.K Puri, Patna-800013	N/A	N/A
71.	337	106	Sh. Raj Kumar Jha	Sh. P. N. Jha	Flat No - 106, Janaki Appt., Plot No-7, Sect-22, Dwarka, New Delhi-110077	N/A	N/A
72.	338	503	Sh. Ranjan Kumar Sinha	Sh. Rajeshwar Pd. Sinha	Flat No - 503, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-110077	N/A	N/A
73.	339	214	Sh. Thakur Rajani Kant	Late Vidyapati Thakur	Flat No. 214, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-110077	N/A	N/A
74.	341	302	Sh. Bhawan Kumar Jha	Sh. Nilambar Jha	Flat No - 302, Janaki Appt., Plot No-7, Sect-22, Dwarka, N. Delhi-110077	N/A	N/A
75.	343	506	Smt. Malti Singh & Sh. Y. P. Singh	Sh. Y.P. Singh	Flat No - 506, Janaki Appt., Plot No-7, Sect-22, Dwarka, N. Delhi-110077	N/A	N/A

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76.	344	108	Sh. T. P. Jha	Sh. Dina Nath Jha	Flat No - 108, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-110077	N/A	N/A
77.	349	113	Smt. Saroj Thakur	Sh. R.C. Thakur	Flat No - 202, Mahajan Shri Apptt. Plot No - 13, Sector - 23, Dwarka, New Delhi - 110077	N/A	N/A
78.	350	217	Smt. Renu Jha	Sh. Anil Kumar Jha	Flat No - 217, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	N/A
79.	351	412	Smt. Lily Mishra	Sh. Anant Mishra	Flat No - 412, Janaki Appt., Plot No-7, Sect-22, Dwarka, N. Delhi-77	N/A	N/A
80.	352	318	Dr. B. K. Jha	Sh. Nunu Jha	Flat No - 318, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	N/A
81.	353	616	Smt. Sheela Jha	Sh. Lambodar Jha	Flat No. 616, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	N/A
82.	354	303	Sh. M. Shafiq	Sh. S.M. Siddique	Flat No. 303, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	N/A
83.	355	320	Smt. Bharati Jha	Sh. Kamlesh Kr. Jha	Flat No - 320, Janaki Appt., Plot No-7, Sect-22, Dwarka, N. Delhi-110077	N/A	N/A
84.	356	713	Smt. Esha Jha	Sh. Trilok Kumar Jha	Flat No - 713, Janaki Appt., Plot No-7, Sect-22, Dwarka, N. Delhi-110077	N/A	N/A
85.	357	022	Sh. Abhay Anand	Sh. A.M.P. Verma	Flat No. 022, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	N/A



86.	358	413	Dr. Sanjay Kumar Mishra	Sh. Parmanand Mishra	Flat No - 107, Janaki Appt., Plot No-7, Sect-22, Dwarka, N. Delhi-110077	N/A	N/A
87.	359	107	Smt. Chandra Prabha Das	Sh. S.L. Das	Flat No - 107, Janaki Appt., Plot No-7, Sect-22, Dwarka, N. Delhi-110077	N/A	N/A
88.	360	211	Smt. Shwetika Jha	Sh. M.K. Jha	Flat No - 211, Janaki Appt., Plot No-7, Sect-22, Dwarka, N Delhi-110077	N/A	N/A
89.	361	416	Smt. Alka Rani	Sh. Ajit Kumar	Flat No - 416, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	N/A
90.	363	520	Mrs. Monika Kumar	Sh. Ravinder Kumar	Flat .520, Janaki Appt., Plot No-7, Sect-22, Dwarka, N. Delhi-77	N/A	N/A
91.	364	706	Sh. Ashok Kumar Jha & Smt. Bina Jha	Late Narmadeshwar Jha	Flat No.706, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	N/A
92.	366	013	Smt. Shanti Chowdhary	Sh. S.K. Chowdhary	7, Paschimi Marg, Vasant Vihar, New Delhi	N/A	N/A
93.	368	016	Sh. Ved Prakash Ahuja	Late. D.R. Ahuja	016, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-110077	N/A	AERP A 6495 C
94.	369	219	Sh. Rajiv Kumar & Smt. Ram Kumari Devi	Sh. Shailendra Prasad Singh	Flat No - 219, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-110077	N/A	AGBP K 2890 B
95.	371	205	Sh. Girija Shankar & Smt. Alka Shankar	Sh. G. S. Prasad Sinha	D - 118, Pepules Co-operative Colony, Kankar Bagh, Patna - 800020.	N/A	AIDP S 9461 L



96.	372	017	Sh. Joginder Sharma	Sh. Om Prakash	B - 114, Mohan Garden, Uttam Nagar, New Delhi - 110059	N/A	BBZP S 4827 A
97.	373	720	Sh. Anil Kumar Chopra	Sh. Rajpal Chopra	Flat No - 720, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	ADNP C 3396H
98.	374	619	Sh. Brahm Kumar Kaushik & Smt. Usha Kaushik	Late Narpat Lal Sharma	Flat No- 619, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	AEIPKB6562K
99.	376	114	Smt. Renuka Thakur	Sh. Thakur Rajani Kant	Flat No - 114, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	ACBP T 0882 C
100.	377	117	Sh. Anil Kumar & Smt. Usha Goel	Sh. R. C. Gupta & Sh. Anil Kumar	Flat No - 117, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-110077	N/A	ALP K 5993 L
101.	382	121	Sh. Satish Chandra	Sh. Bhoj Raj Singh	Flat No- 121, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	ADDP C 7857 K
102.	383	501	Sh. Sanjay Jha	Sh. A. N. Jha	Flat No- 501, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	AZHP J 0004 H
103.	385	019	Smt. Prabha Pant	Sh. Sanjay Pant	Flat No- 019, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	ATCP P 0037 B
104.	386	306	Smt. Anita Singh	Sh. Ajay Kumar Singh	Flat No- 306, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	AXBP S 3697 K
105.	387	102	Smt. Rekha Singh	Sh. Rakesh Kumar Singh	Flat No- 102, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	BJAP S 3755 A
106.	388	111	Smt. Raj Sharma	Sh. Kamal Sharma	Flat No- 111, Janaki Appt., Plot No-7, Sect-22, Dwarka, N.Delhi-77	N/A	BBDP S3366 L

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107.	389	604	Smt. Renu Daniel & Sh. Alex Daniel	Sh. Alex Daniel	Flat No- 604, Janaki Appt., Plot No- 7, Sect-22, Dwarka, N.Delhi-77	N/A	AEZP D 8777 Q
108.	390	101	Smt. Sheela Solanki & Sh. P. K. Solanki	Sh. P. K. Solanki	Flat No- 101, Janaki Appt., Plot No- 7, Sect-22, Dwarka, N.Delhi-77	N/A	AICP S 3431K
109.	391	216	Smt. Asha Prakash	Sh. Ved Prakash	Flat No- 216, Janaki Appt., Plot No- 7, Sect-22, Dwarka, N.Delhi-77	N/A	ANMP P0289P
110.	392	717	Sh. Rakesh Mahajan	Sh. R. K. Mahajan	Flat No- 717, Janaki Appt., Plot No- 7, Sect-22, Dwarka, N.Delhi-77	N/A	ADIP M6237G
111.	393	601	Smt. Sushma Rani Gupta	Sh. Vijay Kumar Gupta	RZ-243/4b, Raj Nagar Part - 2, Palam Colony, New Delhi - 110077.	N/A	AFLP G 2360K
112.	394	606	Dr. Vikram Singh	Sh. Y. P. Singh	Flat No- 606, Janaki Appt., Plot No- 7, Sect-22, Dwarka, N.Delhi-77	N/A	AORP S 8254B
113.	395	221	Sh. Naresh Kumar & Smt. Rina Sharma	Sh. Ram Lok Sharma	C-2/198, Janakpuri New Delhi-110058	N/A	BZOP K 3812 N
114.	397	701	Shri Saurabh Sharma and Smt. Renuka Sharma	Shri J.P. Sharma	Flat No- 701, Janaki Appt., Plot No- 07, Sect-22, Dwarka, N. Delhi-77	N/A	AQWP S 1448 L
115.	398	511	Sh. Tarun Kant Mishra	Sh. S. N. Mishra	Flat No- 511, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AAEP M 9296 Q
116.	399	110	Sh. Ghanshyam Jha	Sh. B. K. Jha	Flat No- 110, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	ABVP J 3508 Q



117.	401	104	Smt. Jyoti Jha, Sh. Pankaj Kumar Jha & Sh. Subhchandra Jha	Sh. Pankaj Kumar Jha & Sh.	Flat No- 104, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	APEPJ0986K AHWPJ2981N ACNPJ0211F
118.	402	620	Sh. Suresh Kumar Rarh & Smt. Maya Rarh	Sh. Shish Pal Singh Rarh & Sh. Suresh Kumar Rarh	Flat No- 620, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AEXPR2300H AFGPD9631P
119.	403	109	Smt. Neera Jha	Sh. Ghanshyam Jha	Flat No- 109, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	BDAPJ3138E
120.	404	301	Smt. Tina Ajay, Smt. Omana Vishwanathan David & Sh. Ajay Kumar Sarkar	Sh. Ajay Kumar Sarkar	Flat No- 301, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	BBZPA4534J AFMPD3266J AQXPS9582J
121.	405	103	Smt. Anjala Agrawal & Sh. Archit Kumar Agrawal	Dr. R. K. Agrawal	Flat No- 103, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AAWPA1398P BFMPA9241M
122.	406	603	Sh. Sunil Chaudhary & Smt. Sonia	Sh. Pradeep Kumar	Flat No- 603, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AGIPC4721A CTYPS1183H
123.	407	613	Smt. Neenu Julka & Sh. Ankur Julka	Sh. Ravinder Julka	Flat No- 613, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AMPPJ6168D AMPPJ6169C
124.	408	517	Sh. Rohit Sharma & Smt. Smriti Sharma	Sh. R. K. Sharma	Flat No- 517, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	BLPQS5816L CPGPS8892M



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125.	409	315	Sh. Devendra Kumar Bhardwaj	Sh. Chiman Lal Bhardwaj	Flat No- 315, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	ADEPB7130R
126.	410	202	Sh. Arvind Sharma & Smt. Chander Lekha	Sh. Ram Charan	Flat No- 202, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AUQPS0560D BCBPS0517E
127.	411	203	Shri Pravin Kumar Choudhary & Smt. Archana Choudhary	Shri Mohan Choudhary	Flat No- 203, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AESP C 6434 Q
128.	412	513	Shri Manoj Kumar Jha	Shri Surya Nand Jha	Flat No- 513, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AHOP J 6915 H
129.	413	419	Shri Pankaj Gabryal & Smt. Shweta Gabryal	Shri G. S. Gabryal	Flat No- 419, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AJPP G 0705 J
130.	414	422	Shri Satinder Kumar Kohli & Smt. Renu Kohli	Sh. K. L. Kohli	Flat No- 422, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AAAP K 1776 B AAAP K 3680 L
131.	415	206	Shri Vidya Nath Jha & Smt. Lakshmi Jha	Shri Bishweswar Jha	Flat No- 613, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	ABNP J 7195 F AMKP J 1775 B
132.	416	402	Shri Manoj Kumar & Smt. Sunita	Shri Krishan Gopal & Shri Manoj Kumar	Flat No- 402, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AQFP K 6227 L
133.	417	617	Smt. Ritika	Shri Jagat Pal Saharan	Flat No- 617, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	ADPP R 7044 D



134.	418	403	Smt. Vinod Bala Dhatrwal	Shri Vinod Kumar Dhatrwal	Flat No- 403, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AKBP D 1482 G
135.	419	710	Shri P. R. Devi Prasad	Shri P R Ranga Raju	Flat No- 710, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AADP P 8018 N
136.	420	518	Ms. Sugandha Singh	Shri Chhatar Pal Singh	Flat No- 518, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	BSVP S 7359 J
137.	421	201	Smt. Meenakshi Kannan & Shri Vishwanath Kannan	Shri B. Kannan	Flat No- 201, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AHIP K 8575 H BLQP K 4364 M
138.	422	421	Mr. Nitish Puri & Smt. Gayatri Puri	Shri Suresh Kumar Puri	Flat No- 421, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	BDVP P 7793 J GBFP P 9144 G
139.	423	319	Ms. Aastha Shekhar	Shri Pranav Shekhar	Flat No- 319, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	LYHP S 3241 K
140.	424	310	Shri Avinash Kumar Jha & Smt. Ranjana Jha	Shri Rajendra Jha	Flat No- 310, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AFQP J 1950 D AXVP D 0518 Q
141.	425	522	Smt. Konica Sukhramani & Shri Yen Sukhramani	Shri Chandra Prakash Sukhramani	Flat No- 522, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	AINP K 6400 D FSJP S 0714 M
142.	426	415	Smt. Meena Jha & Shri Bhuvanesh Jha	Shri D N Jha	Flat No- 415, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	ACUP J 3472 D AGEP J 6460 D
143.	427	716	Ms. Shambhavi Jha	Shri Shambhu Nath Jha	Flat No- 716, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	APGP J 5620 N
144.	428	610	Smt. Teeja Devi	Shri P R Meena	Flat No- 610, Janaki C G H S Ltd, Plot No- 07, Sector- 22, Dwarka, New Delhi- 110077	N/A	BAIP D 1819 F



** Smt. Gopay Meher Singh (Membership No. 301) was expelled by the Special Registrar vide RCS Order No.47/AR/GH/SEC-III / 2016 / 107410330 / 133-136 dated 21.02.2017. Delhi Cooperative Tribunal vide their order No. 47/AR/GH/SEC-III/2016/107410330/133-136 dated 21.02.2017 remanded back the case to Registrar Cooperative Society to pass the order after fresh hearing of parties as per law. Notice from Registrar Cooperative Society is still awaited. In absence of any decision by the RCS on this matter, status quo is being maintained by the Society.


GHANSHYAM JHA
(PRESIDENT)


OM PRAKASH PANDEY
(HONY SECRETARY)


SHYAM CHANDRA JHA
(TREASURER)



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