

LIST OF GENUINE MEMBERS WHOSE SHARE MONEY REFUNDED BUT HAVING CREDIT BALANCE

SR NO.	PARTICULARS	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE	DATE OF REFUND OF SHARE MONEY
1	00027 - SATENDER PAL SINGH		100.00	100.00 Cr	06-04-01
2	00058 - GANPAT RAM		193850.00	193850.00 Cr	22-03-92
3	00089 - DR.JITENDER PANDAY	5100.00	30100.00	25000.00 Cr	29-07-91
4	00094 - VIJAY NARAYAN PANDAY	2100.00	25850.00	23750.00 Cr	03-08-91
5	00195 - Pushpa Chadha	5100.00	55100.00	50000.00 Cr	06-11-89
6	00206 - Ashwani Suri		144600.00	144600.00 Cr	30-11-02
7	00226 - R.S.Saini	2100.00	7100.00	5000.00 Cr	19-06-91
8	00236 - Shanta Mehta	2100.00	5100.00	3000.00 Cr	29-11-92
9	00245 - Pardeep Mote		10100.00	10100.00 Cr	09-03-02
10	00252 - Roshan Lal		100.00	100.00 Cr	03-12-89
11	00264 - Dr.Subhash Chander Abbot	361350.00	361550.00	200.00 Cr	19-04-01
12	00283 B- Kuldeep Singh		300000.00	300000.00 Cr	15-01-92
13	00345 - HARISH KUMAR MAINI	100.00	5100.00	5000.00 Cr	16-07-91
14	00353 - K.K.DATTA	193850.00	193920.00	70.00 Cr	16-06-02
15	00379 -INDER SINGH NAGAR	2100.00	25850.00	23750.00 Cr	28-08-90
16	00381 - R D SONI	50100.00	73850.00	23750.00 Cr	07-01-91



SR NO.	PARTICULARS	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE	DATE OF REFUND OF SHARE MONEY
17	00475 - P.K.GUPTA		100.00	100.00 Cr	25-11-89
18	00498 - DR.M.C.GUPTA	382400.00	382600.00	200.00 Cr	07-05-96
19	00500 - TASLEEM AMHED REHMANI	5100.00	25100.00	20000.00 Cr	15-11-92
20	00519 - SUDHIR KUMAR,FARIDABAD	8000.00	45100.00	37100.00 Cr	05-03-01
21	00533 - KAMAL BAJAJ	192600.00	293850.00	101250.00 Cr	22-09-02
22	00557 - NARENDER KUMAR SHARMA,FARIDABAD	5100.00	386000.00	380900.00 Cr	21-09-91
23	00559 - DR. VIJAY KUMAR KOHLI,FARIDABAD	2100.00	17100.00	15000.00 Cr	03-11-91
24	00575 - MRS.GURCHRAN TULLI,GGN	208850.00	270600.00	61750.00 Cr	09-02-03
25	00684 - VIJAY KUMAR JAIN,SONIPAT	112700.00	346350.00	233650.00 Cr	23-02-92
26	00706 - RAMAVTAR GIRI,FARIDABAD	6100.00	206100.00	200000.00 Cr	21-04-91
27	00709 - MONIKA KAPOOR,GGN	2100.00	22100.00	20000.00 Cr	09-01-90
28	00722 - KRISHAN MOHAN MOTI,BHIWANI	62600.00	140100.00	77500.00 Cr	06-11-90
29	00749 - JITENDER KUMAR,GGNM	5100.00	642500.00	637400.00 Cr	01-03-92
30	00750 - A.P.S.VERMA,GGN	144750.00	712600.00	567850.00 Cr	18-11-03
31	00760 - KRISHAN KLUMAR AGGARWAL,ROHTAK	100.00	193850.00	193750.00 Cr	10-12-89
32	00767 - UMESH KUMAR BHATIA,FBD	45100.00	45127.00	27.00 Cr	17-08-94
33	00861 - VIVESH MEHTA,HISAR	5100.00	55100.00	50000.00 Cr	02-12-91
34	00880 - NANAK CHAND,SONIPAT	20100.00	55100.00	35000.00 Cr	17-05-92



SR NO.	PARTICULARS	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE	DATE OF REFUND OF SHARE MONEY
35	00915 - SUNIL KUMAR GUPTA,SONIPAT	765100.00	775100.00	10000.00 Cr	07-08-02
36	00963 - RAJAN AGGARWAL,FBD	5100.00	5110.00	10.00 Cr	09-03-91
37	00969 - Y.D.DOSAY,AMBALA CANTT		100.00	100.00 Cr	09-03-90
38	00972 - VINOD KUMAR SOOD,AMBALA CANTT	100.00	193850.00	193750.00 Cr	09-03-90
39	00976 - ARUN SOOD,GGN	100.00	77600.00	77500.00 Cr	09-01-90
40	00993 - A.K.BHASIN,FBD	25000.00	25100.00	100.00 Cr	18-03-96
41	00994 - V.K.BHASIN,FBD	25000.00	25100.00	100.00 Cr	18-03-96
42	00997 - J.K.MALHOTRA,GGN	100.00	40100.00	40000.00 Cr	09-01-90
43	01004 - PAWAN KUMAR ,FBD	100.00	181350.00	181250.00 Cr	09-01-90
44	01023 - BHAWNESH THUKRAL,FBD	10100.00	45100.00	35000.00 Cr	24-09-91
45	01029 - DHANI RAM ARYA,NAGINA	100.00	2100.00	2000.00 Cr	31-03-98
46	01037 - BRIJ MOHAN SAHANI,CHARKHIDADRI	17100.00	24100.00	7000.00 Cr	18-05-91
47	01058 - DHRAM PAL SINGH,GGN	5100.00	55100.00	50000.00 Cr	08-04-91
48	01177 - SMT.DARSHANA KAPOOR,GGN	20100.00	65100.00	45000.00 Cr	18-09-91
49	01182 - PARMOD KUMAR SHARMA,KHARKHODA	2100.00	2300.00	200.00 Cr	31-03-91
50	01200 - PRITPAL KAUR,GGN		77600.00	77600.00 Cr	06-12-92
51	01227 - RAJESH GROVER,BALLABHGARH	2100.00	195850.00	193750.00 Cr	27-07-91
52	01240 - BHUPENDER KUMAR,REWARI		20100.00	20100.00 Cr	20-07-93



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53	01276 - M.C.GIRDHAR,ROHTAK	50100.00	243850.00	193750.00 Cr	21-07-91
54	01282 - RAMBHAN MADHAV RAO,KARNAL	2100.00	79600.00	77500.00 Cr	04-01-92
55	01283 - DEVRAO,ROHTAK	2100.00	12100.00	10000.00 Cr	04-01-92
56	01286 - RAMNATH SINGH,SONIPAT	5100.00	7100.00	2000.00 Cr	28-01-91
57	01357 - MAHAVIR PARSHAD,KURUKSHETRA	100.00	387600.00	387500.00 Cr	09-11-91
58	01405 - AMARJEET AGGARWAL,FBD	100.00	55100.00	55000.00 Cr	09-01-90
59	01429 - ATUL BANSAL,	100.00	10100.00	10000.00 Cr	09-01-90
60	01430 - SUBHASH GOYAL,FBD	100.00	10100.00	10000.00 Cr	09-01-90
61	01483 - R.K.SHARMA,FBD	100.00	20100.00	20000.00 Cr	16-03-90
62	01541 A-Kailash Bangar/ Sameer Bangar		75000.00	75000.00 Cr	05-03-01
63	01552 - SUDHIR KUMAR SHARMA,SONIPAT	100.00	700800.00	700700.00 Cr	31-03-98
64	01687 - ROOP CHAND,GGN	87600.00	157600.00	70000.00 Cr	23-11-98
65	01816 - S.K.GUPTA,GGN	361350.00	367150.00	5800.00 Cr	09-02-03
66	01835 - RAJENDER SINGH NARWAL,ROHTAK	5100.00	10100.00	5000.00 Cr	22-05-93
67	01850 - SHANTA RANI,FBD	2100.00	389600.00	387500.00 Cr	13-10-91
68	01884 A - RAJENDER SINGH DABAS,DELHI		1186510.00	1186510.00 Cr	09-11-91
69	01898 - BHONARAN SANKHLA,GGN	5100.00	392600.00	387500.00 Cr	08-04-91
70	01919 - ARBAN RAY,FBD	20100.00	50100.00	30000.00 Cr	27-05-93



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71	01929 - MRS.S.BHATIA/ Yogesh Bhatia	30000.00	1545256.00	1515256.00 Cr	07-10-03
72	01931 - UMRAO SINGH,S/O/SH.DALIP SINGH	20100.00	24100.00	4000.00 Cr	15-02-96
73	01935 - DARSHAN KUMAR,PANIPAT	30100.00	1318980.00	1288880.00 Cr	28-08-93
74	01944 - RAMESH CHAND SHARMA,,S/O R.S.SHARMA	2100.00	257850.00	255750.00 Cr	12-06-91
75	01955 - DHRAMBIR SINGH,AMBALA	2100.00	6100.00	4000.00 Cr	29-07-91
76	01960 - CHANDU LAL,SONIPAT	5100.00	282600.00	277500.00 Cr	28-11-89
77	01962 - GHANSHYAM LAL,SONIPAT	2100.00	200850.00	198750.00 Cr	07-12-91
78	02034 - DEEPAK BAHL,BALLABHGARH	5100.00	392600.00	387500.00 Cr	12-08-91
79	02042 - MEENA AGGARWAL,ROHTAK	2100.00	49600.00	47500.00 Cr	28-07-91
80	02073 - ANUPMA CHAWLA,GGN	2100.00	72100.00	70000.00 Cr	12-11-89
81	02089 - RUCHI TEKCHANDANI,SONIPAT	2100.00	157100.00	155000.00 Cr	04-01-92
82	02113 - A.K.SAXENA,GGN	2100.00	20100.00	18000.00 Cr	06-07-92
83	02119 - D.GUPTA ,FBD		1186580.00	1186580.00 Cr	13-12-92
84	02157 - PREM SEHRAWAT,FBD	15100.00	142380.00	127280.00 Cr	16-10-91
85	02210 - NEELAM BHAGAT,GGN	587600.00	970100.00	382500.00 Cr	15-03-02
86	02283 - S.P.JAIN,GOHANA	25100.00	92600.00	67500.00 Cr	22-06-91
87	02296 - HUKAM CHAND,KARNAL	4200.00	12100.00	7900.00 Cr	01-10-94
88	02374 - INDERJEET SINGH,FBD	2100.00	3100.00	1000.00 Cr	11-08-93



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89	02377 - SMT.RATAN MANJUSHA JAIN,FBD	28100.00	996850.00	968750.00 Cr	09-06-91
90	02390 - SATYAVEER SINGH YADAV,MAHENDERGARH	2100.00	42100.00	40000.00 Cr	23-11-91
91	02442 - SRI KRISHAN SHARMA,SONIPAT	2100.00	195850.00	193750.00 Cr	15-11-91
92	02522- SANJAY JAIN, GGN	50100.00	50130.00	30.00 Cr	01-03-92
93	02528- A. VASUDEVAN , GGN	50100.00	127600.00	77500.00 Cr	05-12-91
94	02530- A. SRIDHAR, GGN	50100.00	243850.00	193750.00 Cr	05-12-91
95	02571 - MAHESH KUMAR GARG,KARNAL	10100.00	203850.00	193750.00 Cr	20-08-91
96	02593 - VED PRAKASH GUPTA,MURTHAL	275100.00	437600.00	162500.00 Cr	16-03-92
97	02642 - ADESH GARG,KAITHAL	96600.00	107600.00	11000.00 Cr	04-09-04
98	02657 - L.VISHWA RATTAN,GGN	20000.00	20100.00	100.00 Cr	27-09-94
99	02662 - DINESH ARORA,FBD	1558140.00	1903800.00	345660.00 Cr	15-04-03
100	02669 - K.M.SINGH,	133400.00	144800.00	11400.00 Cr	17-08-02
101	02754 - SITARAM GOYAL,SONIPAT	77500.00	77600.00	100.00 Cr	31-03-98
102	02796 - SANDEEP SEHGAL,ROHTAK	45000.00	45100.00	100.00 Cr	17-08-95
103	02814 - S.C.JAIN,KARNAL	50100.00	137600.00	87500.00 Cr	30-03-92
104	02941 - SARITA SOOD,FBD	130100.00	135100.00	5000.00 Cr	22-08-92
105	02951 -Ravi Jain,GGN	200100.00	256100.00	56000.00 Cr	28-02-96
106	03021 - MURARILAL,SONIPAT	20100.00	20128.00	28.00 Cr	23-08-92



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107	03031 - M.KACHRU,SONIPAT	161100.00	167100.00	6000.00 Cr	07-04-02
108	03034 - RAKESH KUMAR SHARMA,GGN	6100.00	8100.00	2000.00 Cr	05-04-90
109	03056 - JYOTI,	45100.00	45150.00	50.00 Cr	01-01-95
110	03118 - NARENDER SINGH,PANIPAT	50100.00	50180.00	80.00 Cr	30-03-92
111	03119 - ANITA PURI,	50100.00	50180.00	80.00 Cr	14-05-92
112	03146 - VIMAL MALHOTRA ,FBD	70100.00	75100.00	5000.00 Cr	01-02-92
113	03149 - MANGE RAM,SONIPAT	6100.00	656300.00	650200.00 Cr	05-06-90
114	03191 - Satvinder Singh,Ggn	28100.00	251850.00	223750.00 Cr	04-08-91
115	03192 - Jasvinder Singh Bonga,Fbd	28100.00	104350.00	76250.00 Cr	04-08-91
116	03225 - J.K.PANSARE,FBD	20100.00	20300.00	200.00 Cr	17-08-93
117	03247 - SUDESH KUMARI CHADHA	15100.00	208850.00	193750.00 Cr	19-10-91
118	03251 - KAILASH KUMARI,FBD	54100.00	74100.00	20000.00 Cr	28-03-92
119	03256 - C.K.ARORA,ROHTAK	26700.00	414100.00	387400.00 Cr	18-02-92
120	03292 - A.K.SHARMA,GGN	437600.00	447000.00	9400.00 Cr	07-05-03
121	03327 - L.RAJU,GGN	261440.00	286350.00	24910.00 Cr	03-02-02
122	03363 - J.M.GUPTA,FBD	50100.00	437600.00	387500.00 Cr	02-04-95
123	03364 - PARDEEP KUMAR JAIN,FBD	143850.00	1262110.00	1118260.00 Cr	26-08-95
124	03368 - RAJPAL SINGH MAN	100100.00	368850.00	268750.00 Cr	24-02-91



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125	03382 - ASHWINI KUMAR SONI,FBD	206350.00	256350.00	50000.00 Cr	16-01-98
126	03410 - SM.KAMLESH,FBD	662600.00	743850.00	81250.00 Cr	07-08-02
127	03413 - M.M.SHARMA,FBD	45100.00	820100.00	775000.00 Cr	02-04-95
128	03419 - KRISHAN SINGH,GGN	20100.00	120450.00	100350.00 Cr	02-04-91
129	03453 - RAJKUMAR JHA,SONIPAT	100100.00	170100.00	70000.00 Cr	30-08-91
130	03492 - SUMITRA DEVI,SONIPAT	77600.00	110150.00	32550.00 Cr	02-03-03
131	03523 - PARMESHWARI,NATHUPURA	100000.00	641130.00	541130.00 Cr	13-02-94
132	03535 - I.J.KAPATTI,PANCHKULA	268850.00	295100.00	26250.00 Cr	24-07-04
133	03538 - SMT.T,KAUR,FBD	107600.00	197600.00	90000.00 Cr	26-08-02
134	03573 - SMT.NEERU CHOPRA,GGN	112400.00	112600.00	200.00 Cr	12-12-91
135	03587 - SMT.KIRAN GUPTA,JHAJJAR	90000.00	90100.00	100.00 Cr	12-03-96
136	03642 - DEVKI NANDAN,GGN	393650.00	450150.00	56500.00 Cr	30-08-95
137	03647 - SMT.SATYA RANI,FBD	193850.00	203850.00	10000.00 Cr	18-07-02
138	03648 - SMT.ALKA GARG	188850.00	193850.00	5000.00 Cr	19-12-00
139	03656 - SMT.MEENU GARG,YAMUNA NAGAR	537600.00	637600.00	100000.00 Cr	31-08-00
140	03670 - R.K.BALA,GGN	210900.00	212400.00	1500.00 Cr	27-04-02
141	03746 - K.KISHAN	68420.00	1186680.00	1118260.00 Cr	11-03-04
142	03758 - R.A.GUPTA,GGN		185100.00	185100.00 Cr	18-01-92

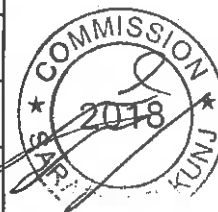




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143	04323 - ASHOK GOYAL,JAGADARI		86350.00	86350.00 Cr	17-04-02
144	04345 - R.K.SAHANI,FBD	268650.00	268850.00	200.00 Cr	15-05-04
145	04357 - SATENDER SHARMA,HISAR	224600.00	236600.00	12000.00 Cr	06-04-02
146	04398 - SMT.RAMA MALIK,FBD	20100.00	50100.00	30000.00 Cr	04-11-01
147	04406 - MISS TANNU KOTRU,FBD	194850.00	199850.00	5000.00 Cr	11-10-03
148	04413 A- TIRPAL SINGH SAINI,GGN		150000.00	150000.00 Cr	02-04-95
149	04440 - INDER JEET SINGH ARORA,GGN	361350.00	391350.00	30000.00 Cr	12-07-00
150	04457 - SURJEET SINGH,PANCHKULA	77600.00	82600.00	5000.00 Cr	09-04-01
151	04485 - MADHU KEDIA,FBD	625700.00	650200.00	24500.00 Cr	08-01-92
152	04492 - SUNDER LAL ,KARNAL	112600.00	185100.00	72500.00 Cr	25-04-02
153	04573 - SHILPA GUPTA,GGN	258850.00	268850.00	10000.00 Cr	05-08-01
154	04624 - SASHI SEXENA,FBD	45300.00	145100.00	99800.00 Cr	10-05-97
155	04668 - NEERU BINDAL,FBD	1600000.00	1865100.00	265100.00 Cr	11-06-01
156	04699 - BINDU GUPTA,KUNDLI	362100.00	462100.00	100000.00 Cr	27-07-02
157	04700 - REKHA GUPTA,KUNDLI	387100.00	487100.00	100000.00 Cr	07-08-02
158	04801- Rajesh Malhotra, N	191850.00	194050.00	2200.00 Cr	13-06-03
159	04889- Manju Gupta, Ggn	581550.00	822450.00	240900.00 Cr	18-10-00
160	04934- Mannu Krishan Malhotra, Sonipat	852100.00	852600.00	500.00 Cr	18-02-02



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161	04961- Anju Jain Sonipat City	132280.00	1250540.00	1118260.00 Cr	06-11-03
162	04988- Promila Sood, Ambala Cantt.		100.00	100.00 Cr	15-04-95
163	05078- Raj Jagga. Sonipat	260100.00	285100.00	25000.00 Cr	24-07-04
164	05125 A- SAPNA OBERAI		1186700.00	1186700.00 Cr	05-06-02
165	05149- RITA KAPOOR, GGN	268850.00	368850.00	100000.00 Cr	14-01-01
166	05233 - MAHIPAL SINGH, SONIPAT	775100.00	780100.00	5000.00 Cr	31-03-97
167	05246 - SHIVANI SINGH,GGN	327100.00	387100.00	60000.00 Cr	30-06-95
168	05300 - GOPAL CHAND,FBD	38650.00	2313350.00	2274700.00 Cr	10-05-95
169	05333 - UMESH GOEL,REWARI	193850.00	581550.00	387700.00 Cr	07-07-95
170	05372 - SANJAY KAPOOR,GGN	193850.00	581350.00	387500.00 Cr	31-03-97
171	05385 - ASWANI KUMAR BHATIYA,GGN	100.00	930100.00	930000.00 Cr	19-03-04
172	05481 - JAI PRAKASH, ROHTAK	77600.00	155100.00	77500.00 Cr	21-12-03
173	05579 - D. MANCHANDA, SONIPAT	77600.00	122600.00	45000.00 Cr	07-04-02
174	05597 - G. SIRINIWASAN	342100.00	1569350.00	1227250.00 Cr	16-04-03
175	05601 - O.P. VERMA, PANIPAT	50310.00	387310.00	337000.00 Cr	06-03-98
176	05672 - MRS. R. MALHOTRA, FBD	77600.00	277600.00	200000.00 Cr	14-06-01
177	05707 - MANJU MADAN,SONIPATH	306350.00	418850.00	112500.00 Cr	13-09-00
178	05761 - TILAK RAJ MEHRA,GGN	1370100.00	1635200.00	265100.00 Cr	13-09-04



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179	05787 - MRS. CHINKY DAVI,GGN	289800.00	1511604.00	1221804.00 Cr	24-01-04
180	05856 - BHARADWAJ DAKSHA,GGN		100.00	100.00 Cr	18-11-01
181	05922 - AJAY KUMAR,SONIPAT	243850.00	317600.00	73750.00 Cr	05-09-98
182	05949 - R.K. SHARMA,SONIPAT	268850.00	393850.00	125000.00 Cr	19-07-00
183	06016 - SHAM KAPOOR, GGN	387600.00	822600.00	435000.00 Cr	20-08-02
184	06062 - MS. SHASHI KANTA ,GGN	193850.00	194650.00	300.00 Cr	17-08-04
185	06103 - RAJU MALIK,HUDA	193850.00	194050.00	200.00 Cr	29-05-03
186	06284 - SH. J.P. SINGH,SONIPAT	154900.00	301470.00	146570.00 Cr	08-11-95
187	06299 - PANKAJ KUMAR	385850.00	437600.00	51750.00 Cr	18-02-03
188	06313 - LT. COR. RAKESH WADHAWAN, SONIPAT	650100.00	650300.00	200.00 Cr	14-02-03
189	06343 - MISS VIDYUT MALHOTRA, KARNAL	385000.00	387600.00	2600.00 Cr	09-04-03
190	06419 - RAKESH SACHDEVA,GGN	107600.00	111600.00	4000.00 Cr	26-06-00
191	06439 - MRS. RAJNI GUPTA,GGN	192600.00	193850.00	1250.00 Cr	06-08-04
192	06457 - DHIRAJ C. KAGDA,GGN	283100.00	361350.00	78250.00 Cr	13-06-00
193	06563 - KRISHNA RAW,GGN	193850.00	288850.00	95000.00 Cr	21-04-02
194	06568 - SADANAND PUNIA,GGN	1782330.00	2836730.00	1054400.00 Cr	01-11-03
195	06652 - ARJUN KR. JAIN,FBD	650100.00	650300.00	200.00 Cr	03-09-02
196	06682 - GIRISH BHASIN	77600.00	271350.00	193750.00 Cr	20-08-96



SR NO.	PARTICULARS	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE	DATE OF REFUND OF SHARE MONEY
197	06766 - NALIN TOKAS,SONIPAT	193850.00	387600.00	193750.00 Cr	22-08-01
198	06771 - SONIA GANGWANI,SONIPAT	100100.00	193850.00	93750.00 Cr	12-10-03
199	06819 - SHAM SUNDER, GGN	387600.00	787600.00	400000.00 Cr	23-12-01
200	06838 - RAJESH MALHOTRA,FBD		193850.00	193850.00 Cr	04-12-02
201	06849 - MOHINDER PAL NARANG,AMBALA	1054100.00	1054300.00	200.00 Cr	20-10-01
202	06901 - UMA KHOSLA	283300.00	1470100.00	1186800.00 Cr	03-11-03
203	06948 - KULDEEP KUMAR BHOLA, GGN	12400.00	603225.00	590825.00 Cr	28-05-03
204	07186 - MRS. A. BANSAL,GGN	193750.00	193850.00	100.00 Cr	05-06-96
205	07208 - Nirmala Devi/ Rajni Gupta	1050000.00	2283380.00	1233380.00 Cr	09-09-00
206	07256 - MRS. RANJAN SHETH,GGN	722600.00	960100.00	237500.00 Cr	08-03-01
207	07261 - SANTOSH,HISAR	100100.00	322600.00	222500.00 Cr	10-08-96
208	07295 - SURESH KUMAR KODREN,GGN	190000.00	947070.00	757070.00 Cr	12-06-01
209	07336 - HARI KISHAN GOEL, ROHTAK	387600.00	387800.00	200.00 Cr	21-09-96
210	07457 - VASDEV ABBOT, SONIPAT	361350.00	436300.00	74950.00 Cr	17-01-04
211	07471 - GOPI CHAND SHARMA,GGN	193850.00	387600.00	193750.00 Cr	23-09-04
212	07488 - MRS. ARCHANA GOEL,FBD	193850.00	194050.00	200.00 Cr	04-10-96
213	07562 - NAVEEN KR. JAIN, SONIPAT	163750.00	876350.00	712600.00 Cr	05-09-00
214	07592 - Sheetal Kumari, Sonipat	561350.00	562350.00	1000.00 Cr	08-08-02



SR NO.	PARTICULARS	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE	DATE OF REFUND OF SHARE MONEY
215	07658 - SMT. DIPTI SOBTI, GGN	128850.00	253850.00	125000.00 Cr	17-06-01
216	07780 - SMT. GYAN SHARMA, GGN	193850.00	568850.00	375000.00 Cr	23-07-96
217	07783 - SMT. KAMLESH CHAUHAN, FBD	87600.00	387600.00	300000.00 Cr	20-03-03
218	07804 - RAVINDER SINGH, YAMUNA NGR	1159650.00	2762745.00	1603095.00 Cr	26-09-02
219	07825 - DHARAMVIR SOOD, GGN	193850.00	306350.00	112500.00 Cr	31-03-97
220	07862 - SAPNA ARORA, GGN	210900.00	220900.00	10000.00 Cr	20-07-02
221	07876 - HARI SINGH, GGN	5000.00	307900.00	302900.00 Cr	06-03-96
222	07883 - MRS. KIRAN GUPTA, JAMUNA NGR		1380050.00	1380050.00 Cr	04-07-02
223	07890 - JALAL UDDIN, SONIPAT	193850.00	193880.00	30.00 Cr	19-02-03
224	07913-RAJINDERKUMAR, KAITHAL	46775.00	46975.00	200.00 Cr	07-01-98
225	08059 - MRS. GURBACHAN, MARUTI COMPLEX	461350.00	461550.00	200.00 Cr	18-11-01
226	08071 - SHIV PRASHAD TEWARI, GGN	250000.00	278850.00	28850.00 Cr	16-10-01
227	08091 - AMITA SHARMA, GGN	968850.00	1035100.00	66250.00 Cr	29-08-98
228	08145 - MRS. CHANDER GUPTA, FBD	529600.00	1120730.00	591130.00 Cr	05-03-01
229	08218 - SUNIL RAJ VIJ, HISAR	193650.00	193850.00	200.00 Cr	11-04-02
230	08228 - MR. BHAVYA DEEP GERA, GGN	387500.00	387600.00	100.00 Cr	10-03-03
231	08277 - NARESH CHAND JAIN, GGN	193850.00	718850.00	525000.00 Cr	22-08-02
232	08366 - MANOJ KUMAR MUTTREJA, GGN	193850.00	846600.00	652750.00 Cr	14-07-02



SR NO.	PARTICULARS	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE	DATE OF REFUND OF SHARE MONEY
233	08438 - MS. MANJU,GGN	193850.00	387600.00	193750.00 Cr	21-01-02
234	08506 B- Ved Bhushan Makhija		387500.00	387500.00 Cr	05-12-02
235	08519 - GIRISH SETHI,SONIPAT	320200.00	881100.00	560900.00 Cr	18-12-03
236	08528 A - Asha Rani		10000.00	10000.00 Cr	13-08-04
237	08629- Bahadur Prasad Sharma, Ggn	916350.00	963850.00	47500.00 Cr	05-01-04
238	08637 - MRS. SANTOSH MARWAH,GGN	77600.00	107600.00	30000.00 Cr	17-09-03
239	08656 - ASHOK KUMAR TULSIAN,SONIPATH	561550.00	562550.00	1000.00 Cr	24-10-02
240	08740 - RAJPAL SHARMA,GGN	77600.00	581350.00	503750.00 Cr	04-08-01
241	08761 - ATUL RASTOGI	190000.00	193850.00	3850.00 Cr	03-05-08
242	08876 A- Ved Prakash	100100.00	361250.00	261150.00 Cr	02-03-01
243	08889 - SMT. HARJINDER KAUR,PANIPAT	193750.00	193850.00	100.00 Cr	31-03-98
244	08890 - MRS. MANJU GUPTA,GGN	144600.00	209600.00	65000.00 Cr	05-12-00
245	08900 - SWATANTAR KUMAR GOYEL,AMBALA	243850.00	244050.00	200.00 Cr	22-06-00
246	09011 - K.S.GULLIYA,CHANDIGARH	192850.00	193850.00	1000.00 Cr	18-07-02
247	09014 A- Surender Mohan	100.00	387500.00	387400.00 Cr	22-08-97
248	09022 A - VEENA KAPOOR,	123580.00	361250.00	237670.00 Cr	01-02-01
249	09031- RITU JAIN, GGN	193850.00	238850.00	45000.00 Cr	18-09-04
250	09032- KUSUM SINGHAL, GGN	213850.00	233850.00	20000.00 Cr	21-01-99



SR NO.	PARTICULARS	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE	DATE OF REFUND OF SHARE MONEY
251	09091-RAJENDER KR. GUPTA, SONIPAT	526000.00	1120430.00	594430.00 Cr	16-01-01
252	09136 - BISHAN SHANKAR SAXENA,GN	243850.00	428850.00	185000.00 Cr	09-04-02
253	09167 A- C.D.S. SODHI	100000.00	230650.00	130650.00 Cr	08-12-00
254	09168 - MRS. VANDANA AGGARWAL,YAMUNA NAGAR	397400.00	988600.00	591200.00 Cr	05-03-01
255	09187 - DEVENDER KUMAR BAHL,GGN	77600.00	87600.00	10000.00 Cr	13-05-97
256	09190 - DEVI DAYAL,GGN	77600.00	155100.00	77500.00 Cr	14-12-00

