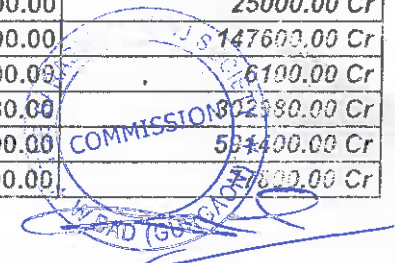
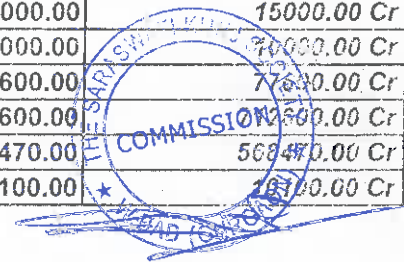


SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1746	01119 A- Ved Prakash S/o Bhisn Dass		310000.00	310000.00 Cr
1747	01120 - MISS SIMMI, D/O/PREMNATH		621000.00	621000.00 Cr
1748	01121 - KRISHANA CHOPRA,FBD		100.00	100.00 Cr
1749	01121 A- P.N. Chopra		268750.00	268750.00 Cr
1750	01122 - MUKESH SACHDEVA,GGN		77600.00	77600.00 Cr
1751	01123 - NEELAM ,FBD		1186480.00	1186480.00 Cr
1752	01124 - NAVNEET SETH,SONIPAT	404200.00	1160260.00	756060.00 Cr
1753	01125 - SHAKUNTLA DEVI ,FBD		107600.00	107600.00 Cr
1754	01126 A-		542500.00	542500.00 Cr
1755	01127 A - TAJENDER KAUR,ND		591330.00	591330.00 Cr
1756	01128 - TARA CHAND,DELHI		304010.00	304010.00 Cr
1757	01128 A-Suspense		45000.00	45000.00 Cr
1758	01129 B- Mahesh Mahajan		303000.00	303000.00 Cr
1759	01130 - HARENDER VEER SINGH,GGN		5100.00	5100.00 Cr
1760	01131 - VEENA MALHOTRA,GGN		5100.00	5100.00 Cr
1761	01132 - RAJNI BALA DHAWAN,ROHTAK		100.00	100.00 Cr
1762	01132 A - P.S Rathore		50000.00	50000.00 Cr
1763	01133 - SARITA GANGWANI,GGN		756070.00	756070.00 Cr
1764	01134 A-Nirmal Sharma		210000.00	210000.00 Cr
1765	01135 - KRISHAN LAL,,ROHTAK		50100.00	50100.00 Cr
1766	01136 A - N.Anad W/o K.K. Anand , Delhi		755920.00	755920.00 Cr
1767	01137 A-		297700.00	297700.00 Cr
1768	01138 A- Kamal Kapoor		98800.00	98800.00 Cr
1769	01139 - ANAND PAL,KHARKHODA		187600.00	187600.00 Cr
1770	01141 A - Manisha W/o V K Kaushik		1517260.00	1517260.00 Cr
1771	01142 - RAMESH CHAND GUPTA,MAHENDERGARH		2100.00	2100.00 Cr
1772	01143 - VARUN KUMAR/R.K.SHARMA	5000.00	242770.00	237770.00 Cr
1773	01144 - VIJENDER SINGH MANN,SONIPAT		77600.00	77600.00 Cr
1774	01145 - VINOD KUMAR ,GGN		77600.00	77600.00 Cr
1775	01145 A-Suspense		5036.00	5036.00 Cr
1776	01147 - VIJAY BHUSHAN ,SONIPAT		756070.00	756070.00 Cr
1777	01148 A - MADHU SANITAJIT,GGN		248200.00	248200.00 Cr
1778	01149 A- J. Parsad		25000.00	25000.00 Cr
1779	01150 - ASHA M. LATA,ROHTAK	5000.00	152600.00	147600.00 Cr
1780	01151 - KRISHNA DEVI,		6100.00	6100.00 Cr
1781	01152 - R.D.GAUR,SONIPAT		302980.00	302980.00 Cr
1782	01153 A-		591400.00	591400.00 Cr
1783	01154 - SUMIT JHA,ROHTAK		77800.00	77800.00 Cr



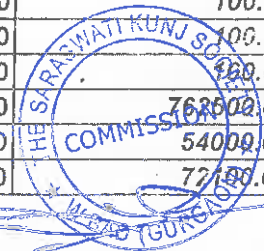
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1784	01155 - KEWAL KRISHAN GROVER,FBD		302980.00	302980.00 Cr
1785	01156 A- SANGEETA JAIN		285000.00	285000.00 Cr
1786	01157 - HARISH KOCHAR,KARNAL		100.00	100.00 Cr
1787	01157 A - SHEETAL AGGARWAL,FBD		1186680.00	1186680.00 Cr
1788	01158 - BALVINDER SINGH TYAGI,SONIPAT		5100.00	5100.00 Cr
1789	01159 - DINESH VERMA,KARNAL		25100.00	25100.00 Cr
1790	01159 A- Atul Singhal	193850.00	193950.00	100.00 Cr
1791	01160 - SUDHIR SINGH,MATAN		285100.00	285100.00 Cr
1792	01161 A - KUSUM KUMARI JAIN,ND		712500.00	712500.00 Cr
1793	01162 - DHRAM LAL,GGN		77600.00	77600.00 Cr
1794	01163 - RAMDHAN BHARDWAJ,GGN		237780.00	237780.00 Cr
1795	01164 - RATAN PARKASH,FBD		135100.00	135100.00 Cr
1796	01165 - USHA JAIN,ATALI		107600.00	107600.00 Cr
1797	01166 - P.S.DAHIYA,SILANA		591140.00	591140.00 Cr
1798	01167 B-SUNIL KUMAR		1000000.00	1000000.00 Cr
1799	01167 C-		45000.00	45000.00 Cr
1800	01169 A - JYOTI,FBD		1186480.00	1186480.00 Cr
1801	01170 A - ASHA DANGI,FBD		668630.00	668630.00 Cr
1802	01171 - GIRDHARILAL,SONIPAY		77600.00	77600.00 Cr
1803	01172 - MEGHA NAND ,MURTHAL		302920.00	302920.00 Cr
1804	01173 A- Krishna Dixit		77500.00	77500.00 Cr
1805	01174 - NARAYAN DAS CHUGH,MAHENDERGARH		7100.00	7100.00 Cr
1806	01175 - SHEELA DEVI,CHANDIGARH		7700.00	7700.00 Cr
1807	01176 - KISHORI LAL,SONIPAT		257600.00	257600.00 Cr
1808	01177 - SMT.DARSHANA KAPOOR,GGN	20100.00	65100.00	45000.00 Cr
1809	01177 A - Suresh Chand		1517500.00	1517500.00 Cr
1810	01177 B- Satbir Singh Luthra		32500.00	32500.00 Cr
1811	01178 - OMKAR KAPOOR/ KANCHAN NARANG		193850.00	193850.00 Cr
1812	01179 - SHAKUNTLA ARORA,GGN		137600.00	137600.00 Cr
1813	01180 - RAJ KUMAR NARANG,GGN	32500.00	277980.00	245480.00 Cr
1814	01181 A- ALKA AGGARWAL		236870.00	236870.00 Cr
1815	01182 - PARMOD KUMAR SHARMA,KHARKHODA	2100.00	2300.00	200.00 Cr
1816	01182 A-Darshan Devi		15000.00	15000.00 Cr
1817	01183 A-		10000.00	10000.00 Cr
1818	01184 - ASHOK KUMAR ,GGN		77600.00	77600.00 Cr
1819	01186 - ASHOK KUMAR KAUSHIK,MAHENDERGARH		712600.00	712600.00 Cr
1820	01187 -MAHENDER KUMAR KAUSHIK,SONIPAT		568470.00	568470.00 Cr
1821	01188 - VINOD KUMAR PAHWA,SONIPAT		10100.00	10100.00 Cr



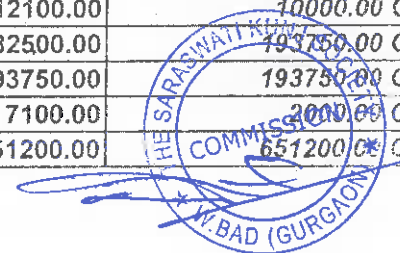
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1822	01189 A - SITA DUTT,DELHI		1430700.00	1430700.00 Cr
1823	01190 A - RANI DEVI,GGN		238175.00	238175.00 Cr
1824	01191 A-COL. K.K. LALL		193750.00	193750.00 Cr
1825	01192 A - AARTI SHARMA,FBD		1510500.00	1510500.00 Cr
1826	01192 B- SUSPENSE		331600.00	331600.00 Cr
1827	01193 - R.P.PAHWA,SONIPAT		5100.00	5100.00 Cr
1828	01194 - LAKSHMI CHAND,FBD		100.00	100.00 Cr
1829	01194 A - POOJA JHUNJHUNWALA,FBD		1186680.00	1186680.00 Cr
1830	01195 - R.D.PAHWA,SONIPAT		5100.00	5100.00 Cr
1831	01196 - SANJAY KUMAR JAIN,SONIPAT		382913.00	382913.00 Cr
1832	01197 B- B. Singh S/o S. Singh		1118170.00	1118170.00 Cr
1833	01198 A-		193750.00	193750.00 Cr
1834	01199 - OM PARKASH SHARMA,FBD		6100.00	6100.00 Cr
1835	01200 - PRITPAL KAUR,GGN		77600.00	77600.00 Cr
1836	01201 A-Atul Kumar Gupta		243750.00	243750.00 Cr
1837	01202 - RAMKISHAN JAIN,FBD		2100.00	2100.00 Cr
1838	01203 - RAMDEV SHARMA,MAHENDERGARH		2100.00	2100.00 Cr
1839	01204 A - KAMLESH BHARDWAJ,BHIWANI	72500.00	828670.00	756170.00 Cr
1840	01205 A - GITANJALI ARORA,		400000.00	400000.00 Cr
1841	01205 B-		387500.00	387500.00 Cr
1842	01206 - SURESH KUMAR GUPTA,FBD		10100.00	10100.00 Cr
1843	01207 - RAMESH KUMAR GUPTA,FBD		10100.00	10100.00 Cr
1844	01208 - NARESH KUMAR GUPTA,ROHTAK		10100.00	10100.00 Cr
1845	01209 -RAJESH KUMAR GUPTA ,ROHTAK		10100.00	10100.00 Cr
1846	01210 - SHIV KUMAR GUPTA.PALWAL		10100.00	10100.00 Cr
1847	01211 A- Hans Raj Kumar		712900.00	712900.00 Cr
1848	01211 B- Manu Bishoni/ Neeti Bajaj		1408515.00	1408515.00 Cr
1849	01211 C- Snehprabha Madan		591530.00	591530.00 Cr
1850	01211 E-Suspense		37500.00	37500.00 Cr
1851	01212 - RAMNATH,PALWAL		559000.00	559000.00 Cr
1852	01212 A-Suspense		91190.00	91190.00 Cr
1853	01213 - ANITA MALHOTRA,GGN		591130.00	591130.00 Cr
1854	01214 A- Vanita Manchanda	197500.00	766200.00	568700.00 Cr
1855	01215 - RAJENDER PARSHAD JUNEJA,PALWAL		14100.00	14100.00 Cr
1856	01216 A- Mrs. S. Deewan W/o Rakesh Deewan		237150.00	237150.00 Cr
1857	01218 - OM PARKASH NARANG,FBD		45100.00	45100.00 Cr
1858	01218 A-Varsha Monga		193750.00	193750.00 Cr
1859	01220 A- O.P. MANOCHA	197500.00	766200.00	568700.00 Cr



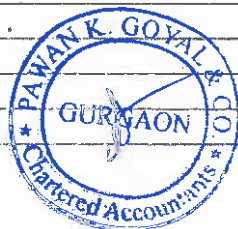
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1860	01221 A- Gurmeet Kaur		755970.00	755970.00 Cr
1861	01222 A - SHIV RATTAN,BHIWANI		755970.00	755970.00 Cr
1862	01223 - S.K.KINGAR,CHANDIGARH		228780.00	228780.00 Cr
1863	01224 - MAHESH CHAND MENDIRATTA,ROHTAK		5100.00	5100.00 Cr
1864	01225 A-Preetam Gurvinder Pal Singh		193750.00	193750.00 Cr
1865	01226 A-Gurpreet Kaur		1186300.00	1186300.00 Cr
1866	01227 - RAJESH GROVER,BALLABHGARH	2100.00	195850.00	193750.00 Cr
1867	01227 A- MANJEET KAUR		167500.00	167500.00 Cr
1868	01228 A - SUSHMA BHUTANI,GGN		1516542.00	1516542.00 Cr
1869	01229 - RAJENDER PARKASH,SONIPAT		2100.00	2100.00 Cr
1870	01230 - PAWAN KUMAR GUPTA,SONIPAT		107600.00	107600.00 Cr
1871	01231 A - JARNAIL SINGH,		1516542.00	1516542.00 Cr
1872	01231 C- Hari Narayan Ahri		10000.00	10000.00 Cr
1873	01231 D-Col J.S. Minhas		148750.00	148750.00 Cr
1874	01232 A - MOHINDER PAL KAUR,DELHI		755970.00	755970.00 Cr
1875	01232 B-Suspense		117500.00	117500.00 Cr
1876	01233 - V.K.KAUSHIK,AMBALA		2100.00	2100.00 Cr
1877	01234 A - ANJU DAGAR,ND		756000.00	756000.00 Cr
1878	01235 - COL.R.S.PAHWA,SONIPAT		10100.00	10100.00 Cr
1879	01236 - BHAGWAN DAS CHAWLA,SONIPAT		5100.00	5100.00 Cr
1880	01237 - HANS RAJ PAHWA,SONIPAT		5100.00	5100.00 Cr
1881	01238 A - RENU MALHOTRA,ND		755250.00	755250.00 Cr
1882	01240 - BHUPENDER KUMAR,REWARI		20100.00	20100.00 Cr
1883	01241 - UMESH KUMAR RALHAN,REWARI	2000.00	2100.00	100.00 Cr
1884	01242 A-Yedvinder Pal Kasyap		77500.00	77500.00 Cr
1885	01243 A- K.SHAMSHER SINGH,GGN		77500.00	77500.00 Cr
1886	01244 A-Udidta Ghosh		50000.00	50000.00 Cr
1887	01245 A-S.D. Dhingra		755960.00	755960.00 Cr
1888	01246 - RAJARAM KAUSHIK ,GGN		285100.00	285100.00 Cr
1889	01246 A - PARVEEN ARORA,GGN		1603125.00	1603125.00 Cr
1890	01247 - BIMLA BHARDWAJ ,FBD		232100.00	232100.00 Cr
1891	01248 A - SHARDA DWIVEDI,GN		304150.00	304150.00 Cr
1892	01249 - V.N.ARORA,SONIPAT	2000.00	2100.00	100.00 Cr
1893	01250 - KIRAN KUMAR MEHRA,KARNAL	2000.00	2100.00	100.00 Cr
1894	01251 - RAKESH NAGPAL,MURTHAL	2000.00	2100.00	100.00 Cr
1895	01252 A- Manish Kumar S/o Satish Chander	42750.00	805250.00	762500.00 Cr
1896	01253 A-		54000.00	54000.00 Cr
1897	01254 - URMIL DOGRA,BALLABHGARH		72100.00	72100.00 Cr



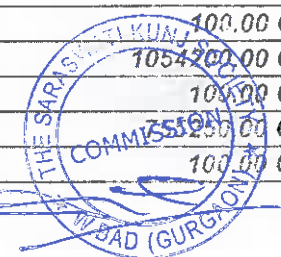
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1898	01255 - NARESH CHAND JAIN, SONIPAT		12100.00	12100.00 Cr
1899	01256 - MANISH BHATIA, YAMUNANAGAR		75600.00	75600.00 Cr
1900	01257 A- D.S. Sethi		275000.00	275000.00 Cr
1901	01257 B-Anil Kumar Bharti		142500.00	142500.00 Cr
1902	01259 - NEELAM CHOPRA, KARNAL		5100.00	5100.00 Cr
1903	01260 B-Sumit Mehta		37500.00	37500.00 Cr
1904	01261 - R.K.SOGGI, PANIPAT		2100.00	2100.00 Cr
1905	01261 A - RAJESH BINRA, GGN		755970.00	755970.00 Cr
1906	01262 A- Sanjay Gupta		557210.00	557210.00 Cr
1907	01263 - RAMKISHAN, SONIPAT		5100.00	5100.00 Cr
1908	01264 - VEENA SHARMA, GGN		77600.00	77600.00 Cr
1909	01264 A - SUBHASH CHANDER MARWAH, ND		755970.00	755970.00 Cr
1910	01265 B- Yash Pal Singh		50000.00	50000.00 Cr
1911	01265 C- MOHAN TALWAR		92500.00	92500.00 Cr
1912	01266 - Picheswar Gadde	255100.00	905100.00	650000.00 Cr
1913	01267 - PUNIT SHAHA, GOHANA		525000.00	525000.00 Cr
1914	01268 A - VIRENDER KHANNA, GGN		755950.00	755950.00 Cr
1915	01269 - ALKA, BHIWANI		2100.00	2100.00 Cr
1916	01270 - SASHI GAUR, GGN		100.00	100.00 Cr
1917	01270 A - RaJAN SABHRWAL, ND		315073.00	315073.00 Cr
1918	01271 - RAVISH KUMAR CHADHA, GGN		250100.00	250100.00 Cr
1919	01272 - SANJAY BAHWA, ROHTAK		100.00	100.00 Cr
1920	01272 B -Shiv Rattan		62500.00	62500.00 Cr
1921	01273 - V.K.MITTAL, ROHTAK		1204580.00	1204580.00 Cr
1922	01274 A-		193750.00	193750.00 Cr
1923	01275 - JYOTSANA SACHDEVA, YAMUNANAGAR		107350.00	107350.00 Cr
1924	01276 - M.C.GIRDHAR, ROHTAK	50100.00	243850.00	193750.00 Cr
1925	01276 A - PAYAL HIMMATSINGHKHA, FBD		1186680.00	1186680.00 Cr
1926	01278 - RENU GAUTAM, FBD		756070.00	756070.00 Cr
1927	01280 - RUMA DAS, ROHTAK	27500.00	619680.00	592180.00 Cr
1928	01281 A- Ram Kapoor		712500.00	712500.00 Cr
1929	01282 - RAMBHAN MADHAV RAO, KARNAL	2100.00	79600.00	77500.00 Cr
1930	01282 A - PARAMJEET KAUR, ND	22030.00	260000.00	237970.00 Cr
1931	01283 - DEVRAO, ROHTAK	2100.00	12100.00	10000.00 Cr
1932	01284 A-SURNDER KUMAR VAID	188750.00	382500.00	193750.00 Cr
1933	01285 A-		193750.00	193750.00 Cr
1934	01286 - RAMNATH SINGH, SONIPAT	5100.00	7100.00	2000.00 Cr
1935	01286 A- Sunil Malhotra		651200.00	651200.00 Cr



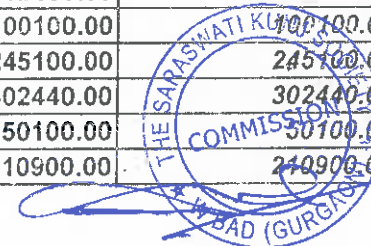
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1936	01287 A-Mahender Nath Upadhyay		227880.00	227880.00 Cr
1937	01287 B-Pardeep Vij		193750.00	193750.00 Cr
1938	01289 - VINOD KUMAR GARG,SONIPAT		193850.00	193850.00 Cr
1939	01290 A- DR. P.R SETHI	12000.00	1186900.00	1174900.00 Cr
1940	01290 A- T.K. Berun		115200.00	115200.00 Cr
1941	01291 - GYANENDER KUMAR,SONIPAT		132380.00	132380.00 Cr
1942	01292 - SUMITRA DEVI ,SONIPAT		100.00	100.00 Cr
1943	01293 - SHAMBHU NATH SINGH,SONIPAT		100.00	100.00 Cr
1944	01294 A- Sanjeev Kapoor		783750.00	783750.00 Cr
1945	01295 - NARENDER DAS GAUR,SONIPAT		100.00	100.00 Cr
1946	01296 - DR.AMRIT RAJ ,SONIPAT		100.00	100.00 Cr
1947	01296 A- Joginder Kumar		556500.00	556500.00 Cr
1948	01297 - C.P.KASHYAP,GGN		100.00	100.00 Cr
1949	01297 A Kapil Sharma	210000.00	525000.00	315000.00 Cr
1950	01299 A - BHUPENDER SINGH,GGN		1662770.00	1662770.00 Cr
1951	01300 A- Ramesh Punia		755960.00	755960.00 Cr
1952	01301 - RAJENDER PARSHAD ,SONIPAT		100.00	100.00 Cr
1953	01302 B- Satbir Singh S/o Mange Ram		1186200.00	1186200.00 Cr
1954	01303 - M.K.KUMAR ,KARNAL		304210.00	304210.00 Cr
1955	01304 -SWARAN JUNEJA,GGN		304310.00	304310.00 Cr
1956	01305 - V.K.CHOPRA,ROHTAK		304210.00	304210.00 Cr
1957	01306 - R.S.SEGHAL,ROHTAK		239600.00	239600.00 Cr
1958	01307 A- Manju W/o D.L Bihari		712500.00	712500.00 Cr
1959	01307 B-Suspense		189500.00	189500.00 Cr
1960	01308 - RAMESHWAR DAYAL,JHAJJAR	2100.00	226600.00	224500.00 Cr
1961	01309 - PRITHVI SINGH,KARNAL		2100.00	2100.00 Cr
1962	01310 - RESHMA NAVALANI,KARNAL		1600.00	1600.00 Cr
1963	01311 - B.D.NAGPAL,		2100.00	2100.00 Cr
1964	01312 A - RANJEET SAHRAWAT,ND		238500.00	238500.00 Cr
1965	01313 - O.P NAGPAL,GGN		100.00	100.00 Cr
1966	01313 A Renu W/o Ramavtar		31500.00	31500.00 Cr
1967	01314 - J.S.CHETOLIA,GGN		3100.00	3100.00 Cr
1968	01315 - BRIJ BHUSHAN MANCHANDA,BALLABHGARH		2100.00	2100.00 Cr
1969	01316 A-Suspense		2000.00	2000.00 Cr
1970	01316 B- Krishan Kumar		60000.00	60000.00 Cr
1971	01316 -S.P.GUPTA,BALLABHGARH		535600.00	535600.00 Cr
1972	01317 A - KAMAL SINGH DAHIYA,GGN		1050000.00	1050000.00 Cr
1973	01317 B-Suspense		136000.00	136000.00 Cr



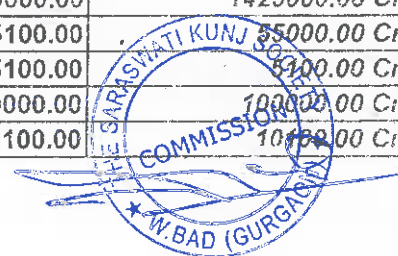
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1974	01318 A-Sanjay Kumar Sharma		77500.00	77500.00 Cr
1975	01319 - SURESH KUMAR SIKKA,FBD		2100.00	2100.00 Cr
1976	01320 - ASHOK KUMAR,ROHTAK		2100.00	2100.00 Cr
1977	01321 - MEENA SEXENA,HISAR		100.00	100.00 Cr
1978	01322 - GAURA DEVI,ROHTAK		100.00	100.00 Cr
1979	01324 - SATBIR SHARMA,SONIPAT		2100.00	2100.00 Cr
1980	01325 - DROPDI ,SONIPAT		2100.00	2100.00 Cr
1981	01326 - A.K.SHARMA,SONIPAT		5100.00	5100.00 Cr
1982	01327 - R.S.YADAV ,KARNAL		100.00	100.00 Cr
1983	01327 A - SURAJ KANT KATHURIA,DELHI		756170.00	756170.00 Cr
1984	01328 -L.C.Dudeja / Pankaj Dudeja		304120.00	304120.00 Cr
1985	01329 - RAJNISH KUMAR,SONIPAT	65000.00	80100.00	15100.00 Cr
1986	01329 A-Suspense		77500.00	77500.00 Cr
1987	01330 A- Sarabjit Singh		755250.00	755250.00 Cr
1988	01331 - MOHINDER SINGH DUGGAL,ROHTAK		2100.00	2100.00 Cr
1989	01332 - A.K.TANGRI,FBD		712400.00	712400.00 Cr
1990	01333 - LAKSHMAN SINGH,FBD		2100.00	2100.00 Cr
1991	01334 A-Sikender Lal Kharbanda		595000.00	595000.00 Cr
1992	01335 - BIJENDER KUMAR,FBD		100.00	100.00 Cr
1993	01335 A - SUNITA SHARMA,GGN		755200.00	755200.00 Cr
1994	01337 -N BHASKARAN,FBD		7620.00	7620.00 Cr
1995	01338 - M.THIKLAIAMMAL,FBD		100.00	100.00 Cr
1996	01338 A- DILAWAR SINGH		1249800.00	1249800.00 Cr
1997	01339 - M.S.RAMESH,FBD		5100.00	5100.00 Cr
1998	01340 - POONAM SINGH,FBD		2100.00	2100.00 Cr
1999	01341 A - USHA RANI,DELHI		755960.00	755960.00 Cr
2000	01342 - BHUSHAN KUMAR GUPTA,KARNAL		77600.00	77600.00 Cr
2001	01343 - VINOD KUMAR GUPTA,KARNAL		77600.00	77600.00 Cr
2002	01344 - VIJAY KUMAR / Usha Rani		77600.00	77600.00 Cr
2003	01345 - DARSHAN KUMAR ,SONIPAT		100.00	100.00 Cr
2004	01345 A Naresh Verma	525000.00	787500.00	262500.00 Cr
2005	01346 - SUNIL KUMAR,SONIPAT		100.00	100.00 Cr
2006	01346 A - POONAM DASSURI,ND		525500.00	525500.00 Cr
2007	01347 - SANJEEV KUMAR,SONIPAT		100.00	100.00 Cr
2008	01347 A Poonam		1054200.00	1054200.00 Cr
2009	01348 - SATISH KUMAR,SONIPAT		100.00	100.00 Cr
2010	01348 A- Ashish Khurana S/o Harbansh		755250.00	755250.00 Cr
2011	01349 - P.K NAYYAR ,FBD		100.00	100.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2012	01349 A - DOLLY PURNIMA SHARMA,DELHI		756200.00	756200.00 Cr
2013	01350 - NEELAM KAPOOR,FBD		100.00	100.00 Cr
2014	01350 A - K.B.SACHDEVA,GGN		755250.00	755250.00 Cr
2015	01351 - CHANDER SEKHAR,FBD		100.00	100.00 Cr
2016	01351 A - ASHA MALIK,GGN		755250.00	755250.00 Cr
2017	01352 - NARENDER KUMAR,FBD		100.00	100.00 Cr
2018	01352 A - Balwant Rai S/o Shri Shyam Lal		755250.00	755250.00 Cr
2019	01353 - DEEPAK KAPOOR,MURTHAL		100.00	100.00 Cr
2020	01353 A- NARESH TONDON		755750.00	755750.00 Cr
2021	01354 - MADHURI RANI,MURTHAL		100.00	100.00 Cr
2022	01355 - MANJU CHUGH,GANNOR		7100.00	7100.00 Cr
2023	01356 A - HIMMAT RAM,ND		765970.00	765970.00 Cr
2024	01357 - MAHAVIR PARSHAD,KURUKSHETRA	100.00	387600.00	387500.00 Cr
2025	01358 - SHARDA AGGARWAL,SONIPAT		25100.00	25100.00 Cr
2026	01358 A- Asha Tongra		50000.00	50000.00 Cr
2027	01359 - PARVEEN KUMAR,NAGINA		5100.00	5100.00 Cr
2028	01360 - J.C.MALHOTRA,GGN		100.00	100.00 Cr
2029	01360 A- PARAS VERMA,DELHI		756250.00	756250.00 Cr
2030	01361 - L.K.KUMAR,GGN		100.00	100.00 Cr
2031	01361 A - GUNJAN SINGH,CHADHA,ND		755200.00	755200.00 Cr
2032	01362 - MANMOHAN MITTAR,GGN		100.00	100.00 Cr
2033	01362 A - SARABJIT KAUR,SIRSA		755250.00	755250.00 Cr
2034	01363 - SATPAL NARANG,BALLABHGARH		100.00	100.00 Cr
2035	01363 A - JASJEET SINGH SANDHU,SIRSA		755250.00	755250.00 Cr
2036	01364 - ASHOK KUMAR NARANG,SONIPAT		77600.00	77600.00 Cr
2037	01365 - VINOD KUMAR NARANG,SONIPAT		77600.00	77600.00 Cr
2038	01366 - JAHAWARLAL NARANG,SONIPAT		52600.00	52600.00 Cr
2039	01366 A-Suspense		25000.00	25000.00 Cr
2040	01367 - RAJ KUMAR NARANG,SONIPAT	30000.00	107600.00	77600.00 Cr
2041	01368 - H.K.NARANG,SONIPAT		82100.00	82100.00 Cr
2042	01368 A- Suspense		62500.00	62500.00 Cr
2043	01370 - JATINDER BAL,SONIPAT		200.00	200.00 Cr
2044	01370 A - SATPAL SINGH,GGN		302100.00	302100.00 Cr
2045	01371 - DINKAR SOOD,SONIPAT		100100.00	100100.00 Cr
2046	01372 - GAJENDER PAL SINGH,ROHTAK		245100.00	245100.00 Cr
2047	01373 - GURNAM SINGH PARMAR,FBD		302440.00	302440.00 Cr
2048	01374 - VINOD KUMAR DHAWAN,GGN		50100.00	50100.00 Cr
2049	01375 - SANJEEV AGGARWAL ,GGN		210900.00	210900.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2050	01376 - JYOTI Sharma		302200.00	302200.00 Cr
2051	01377 - KAUSHAL GARG,SONIPAT		2100.00	2100.00 Cr
2052	01377 A- Yudhishther Ghai/ Savitri Devi	57210.00	557210.00	500000.00 Cr
2053	01378 - MAHESH GOYAL,SONIPAT		15100.00	15100.00 Cr
2054	01378 A- Hari Sharma		10000.00	10000.00 Cr
2055	01379 A - INDU ARORA,ND		302880.00	302880.00 Cr
2056	01380 - MANORAMA CHAUHAN,KURUKSHETRA		245100.00	245100.00 Cr
2057	01382 A - CHARAN PAL SINGH SOBTI,ND		302880.00	302880.00 Cr
2058	01383 - G.K.SHARMA,FBD		45100.00	45100.00 Cr
2059	01384 A-Vikram Bhardwaj		193750.00	193750.00 Cr
2060	01385 - RAJESH KUMAR,PANIPAT		5100.00	5100.00 Cr
2061	01386 - ASHOK KUMAR,FBD		5100.00	5100.00 Cr
2062	01387 - VIKASH GUPTA,FBD		5100.00	5100.00 Cr
2063	01388 - NANDKISHOR,KARNAL		5100.00	5100.00 Cr
2064	01389 - Ravinder Kumar		5100.00	5100.00 Cr
2065	01390 - PREM NATH,FBD		100.00	100.00 Cr
2066	01390 A - PREM KISHAN VAISH,ND		755000.00	755000.00 Cr
2067	01391 - KIRAN AGGARWAL,FBD		5100.00	5100.00 Cr
2068	01392 - SATPAL AGGARWAL,FBD		5100.00	5100.00 Cr
2069	01393 - GEETA GOYAL,PANIPAT		30100.00	30100.00 Cr
2070	01394 - ANITA GUPTA,BHIWANI		5100.00	5100.00 Cr
2071	01395 A-Sawran Raheja	525000.00	1050000.00	525000.00 Cr
2072	01396 - AKHIL KUMAR JAIN,CHANDIGARH		100.00	100.00 Cr
2073	01396 A- Raj Kumar S/o Dinanath Kumar	755100.00	756000.00	900.00 Cr
2074	01397 - RAJEEV DANDANA,SONIPAT		5100.00	5100.00 Cr
2075	01398 - SATYAWATI KHURANA,SONIPAT		5100.00	5100.00 Cr
2076	01399 - LAKSHMI NARAYAN ,SONIPAT		193850.00	193850.00 Cr
2077	01399 A- ARVINDER KAUR		742814.00	742814.00 Cr
2078	01400 - VIKRAM SOOD,FBD		238100.00	238100.00 Cr
2079	01401 B- Kanhya Lal		1661390.00	1661390.00 Cr
2080	01402 - VIRENDER KUMAR HANDA,BALLABHGARH		2100.00	2100.00 Cr
2081	01402 A - SUSHILA DALAL,GGN		1425000.00	1425000.00 Cr
2082	01403 - ARUN GOYAL,ROHTAK		5100.00	5100.00 Cr
2083	01404 A - DILBAGSINGH,GGN	1425000.00	2850000.00	1425000.00 Cr
2084	01405 -AMARJEET AGGARWAL,FBD	100.00	55100.00	55000.00 Cr
2085	01406 - SUMIT AGGARWAL,FBD		5100.00	5100.00 Cr
2086	01406 A - Mrs Urmil Rawat		100000.00	100000.00 Cr
2087	01407 - PARVEEN SOOS,BHIWANI		10100.00	10100.00 Cr

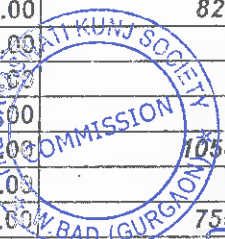


SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2088	01408 - VINOD KUMAR AGGARWAL,BHIWANI		10100.00	10100.00 Cr
2089	01408 A Jagdish Prashad		1054200.00	1054200.00 Cr
2090	01409 - RAJENDER PARSHAD AGGARWAL,BHIWANI		10100.00	10100.00 Cr
2091	01410 - TARA CHAND AGGARWAL,BHIWANI		5100.00	5100.00 Cr
2092	01411 - PAWAN KUMAR SINGHAL,HANSI		55100.00	55100.00 Cr
2093	01412 - S.K.JHA,GGN	150000.00	1268160.00	1118160.00 Cr
2094	01413 - RAJENDER KUMAR CHADHA,SONIPAT		181600.00	181600.00 Cr
2095	01414 - JAIBHAGWAN GOYAL,SONIPAT		15100.00	15100.00 Cr
2096	01414 A - KAPIL KAUL,GGN		712500.00	712500.00 Cr
2097	01415 - SUDARSHAN KUMAR,SONIPAT	100.00	238570.00	238470.00 Cr
2098	01416 A - ALOK KUMAR,ND	25000.00	310000.00	285000.00 Cr
2099	01416 A-Suspense		32500.00	32500.00 Cr
2100	01417 - RAJESHWAR KUMAR,ROHTAK		25100.00	25100.00 Cr
2101	01417 B - ARUN KUMAR SINGHAL,DELHI		1517500.00	1517500.00 Cr
2102	01418 - M.K.JAIN,GGN		262780.00	262780.00 Cr
2103	01419 D- MADHU SHOKEEN		591225.00	591225.00 Cr
2104	01421 - SURESH BANSAL,SONIPAT		5100.00	5100.00 Cr
2105	01422 - RAJESH BANSAL,SONIPAT		5100.00	5100.00 Cr
2106	01423 A- S.C. Bardhan, IAS		20000.00	20000.00 Cr
2107	01424 - RAHUL AGGRAWAL,KARNAL		100.00	100.00 Cr
2108	01425 - RAMESH DALWANI,KARNAL		299410.00	299410.00 Cr
2109	01426 - HARVINDER CHAWLA,GGN		100.00	100.00 Cr
2110	01426 A - Baljit Singh		1517660.00	1517660.00 Cr
2111	01427 - AJAY GARG,SONIPAT		5100.00	5100.00 Cr
2112	01427 A - P.S.PARMAR		792500.00	792500.00 Cr
2113	01428 - BRIJ RANI ,FBD		100.00	100.00 Cr
2114	01429 - ATUL BANSAL,	100.00	10100.00	10000.00 Cr
2115	01430 - SUBHASH GOYAL,FBD	100.00	10100.00	10000.00 Cr
2116	01431 A - VIJAY KUMAR,GGN		712500.00	712500.00 Cr
2117	01432 - YOGESH DATTA,GGN	100.00	77600.00	77500.00 Cr
2118	01432 B - Shardha		200000.00	200000.00 Cr
2119	01432 C- Shilfi Bhandari		1223500.00	1223500.00 Cr
2120	01433 A-Om Prakash Sharma		25000.00	25000.00 Cr
2121	01434 - ASHOK KUMAR GUPTA,GGN		2100.00	2100.00 Cr
2122	01435 - NARESH KUMAR GUPTA,ROHTAK		2100.00	2100.00 Cr
2123	01436 - VIRENDER KUMAR,ROHTAK		2100.00	2100.00 Cr
2124	01437 - RAUNAK SINGH BHATIA,SONIPAT		525000.00	525000.00 Cr
2125	01437 A- ASHA CHOPRA		755250.00	755250.00 Cr

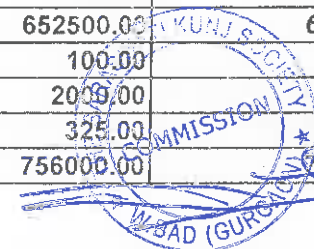


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SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2126	01437 A-Suspense		66130.00	66130.00 Cr
2127	01438 - B.D.FALORIA,GGN		5100.00	5100.00 Cr
2128	01440 A - VIKRAM TIWARI,ND		1517260.00	1517260.00 Cr
2129	01441 A - SURESH CHAND GUPTA,FBD		650000.00	650000.00 Cr
2130	01442 - SHARDA,FBD		225100.00	225100.00 Cr
2131	01443 - ANAND SWROOP ,FBD		2100.00	2100.00 Cr
2132	01444 - MEERA MALIK,SONIPAT		5100.00	5100.00 Cr
2133	01445 - VINAY KUMAR GUPTA,SONIPAT		2100.00	2100.00 Cr
2134	01446 - ANIL KUMAR GUPTA,SONIPAT		2100.00	2100.00 Cr
2135	01447 - VIRENDER KUMAR ROHILLA,KARNAL		2100.00	2100.00 Cr
2136	01448 - LALARAM GUPTA/ SNEH LATA		77600.00	77600.00 Cr
2137	01448 A-Suspense		5000.00	5000.00 Cr
2138	01449 - INDRA SHARAM,FBD		2100.00	2100.00 Cr
2139	01450 - RAJKUMARI,FBD		224670.00	224670.00 Cr
2140	01451 - PARVEEN KUMAR,FBD	77600.00	87600.00	10000.00 Cr
2141	01452 A - ALOK SAKSENA,ND		756500.00	756500.00 Cr
2142	01453 - TEK CHAND TUTEJA,SONIPAT		237777.00	237777.00 Cr
2143	01454 - PRATAP KUMAR CHAUDHARY,GGN		5100.00	5100.00 Cr
2144	01455 - PUNIT CHAUDHARY,GGN		5100.00	5100.00 Cr
2145	01456 B Dinesh Alagh S/o D R Alagh		100000.00	100000.00 Cr
2146	01458 A - VINOD JAIN,GGN		756170.00	756170.00 Cr
2147	01460 - BIMLA DEVI,GGN		304210.00	304210.00 Cr
2148	01461 A-		77500.00	77500.00 Cr
2149	01462 - RAMESH BALA BELTA,PALWAL		756070.00	756070.00 Cr
2150	01463 A - RAJ KUMAR KORANG,DELHI	25000.00	261318.00	236318.00 Cr
2151	01464 A - VINOD KUMAR SABHARWAL,ND	23000.00	261318.00	238318.00 Cr
2152	01465 - PAWAN KUMAR AGGARWAL,SONIPAT		190850.00	190850.00 Cr
2153	01466 - M.C. GUPTA,JHAJJAR		5100.00	5100.00 Cr
2154	01467 A- Dhruv Gupta S/o Anil Gupta		1304373.00	1304373.00 Cr
2155	01468 - SNEHLATA ,JHAJJAR		77600.00	77600.00 Cr
2156	01469 A-Inder Navani		193750.00	193750.00 Cr
2157	01470 A - S.L.SHARMA,ND		826500.00	826500.00 Cr
2158	01471 - SUSHIL KUMAR MALIK,GGN		2100.00	2100.00 Cr
2159	01472 - BALDEV CHANDER SEHGAL,GGN		5100.00	5100.00 Cr
2160	01473 - BALKISHAN GUPTA,SONIPAT		100.00	100.00 Cr
2161	01473 A - S.D.TEKRIWAL,GGN		1054200.00	1054200.00 Cr
2162	01474 - RAMKISHAN ALAWADI,SONIPAT		100.00	100.00 Cr
2163	01474 A - SHAKUNTLA SHARMA,		756000.00	756000.00 Cr



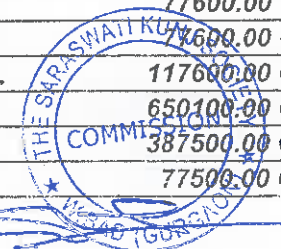
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2164	01475 - S.K.GUPTA,ROHTAK		2100.00	2100.00 Cr
2165	01476 - PAWAN KUMAR SHARMA,BHUDANA		756070.00	756070.00 Cr
2166	01476 A-Suspense		167600.00	167600.00 Cr
2167	01477 - SUBHASH CHANDER VASHIST,KARNAL		756120.00	756120.00 Cr
2168	01478 - HITENDER KUMAR SHARMA,KARNAL		193850.00	193850.00 Cr
2169	01479 - PREM LATA SHARMA,PANIPAT		756060.00	756060.00 Cr
2170	01480 C-		1603125.00	1603125.00 Cr
2171	01481 A - DILBHAG CHAND,GN		1120440.00	1120440.00 Cr
2172	01481 C-		323750.00	323750.00 Cr
2173	01482 B- Sarvajeet Singh		100000.00	100000.00 Cr
2174	01483 - R.K.SHARMA,FBD	100.00	20100.00	20000.00 Cr
2175	01483 A - TULSI DAMODARAN,GN		1694260.00	1694260.00 Cr
2176	01484 - PRAVEEN SOOD		100.00	100.00 Cr
2177	01484 A- Capt. Jagdeep Singh	50000.00	1236500.00	1186500.00 Cr
2178	01485 - V.K. Aggarwal		100.00	100.00 Cr
2179	01485 A - B.P.GUPTA,ROHTAK		5000.00	5000.00 Cr
2180	01486 - R P Aggarwal		100.00	100.00 Cr
2181	01486 A - NEELAM TALREJA,GBD		5000.00	5000.00 Cr
2182	01487 - T C Aggarwal		100.00	100.00 Cr
2183	01488 - Pawan Singhal		100.00	100.00 Cr
2184	01488 A - KULDEEP SEHGAL,FBD		5000.00	5000.00 Cr
2185	01489 - C K Jha		100.00	100.00 Cr
2186	01489 A - RAKESH SEHGAL,FBD		755970.00	755970.00 Cr
2187	01490 - R K Chadha		100.00	100.00 Cr
2188	01490 A - S.K.SEHGAL,PANIPAT		285000.00	285000.00 Cr
2189	01491 - Jai Bhagwan		100.00	100.00 Cr
2190	01491 A - NEELAM KUMARI,SONIPAT		2000.00	2000.00 Cr
2191	01492 - S K Chadha		100.00	100.00 Cr
2192	01492 A - ASHOK NAYYAR,SONIPAT		7000.00	7000.00 Cr
2193	01493 - Kamal Chadha		100.00	100.00 Cr
2194	01494 - Rajender Kumar		100.00	100.00 Cr
2195	01494 A - GAUTAM HARAN KHOSLA,GGN		60000.00	60000.00 Cr
2196	01495 - M K Jha		100.00	100.00 Cr
2197	01495 A- Dr. Roma Raj		652500.00	652500.00 Cr
2198	01496 - B L Gupta		100.00	100.00 Cr
2199	01496 A - MOH.ARSHAD,FBD		2000.00	2000.00 Cr
2200	01497 - B.SUNDARI,FBD		325.00	325.00 Cr
2201	01497 A - SANDEEP SEHGAL,UP		756000.00	756000.00 Cr



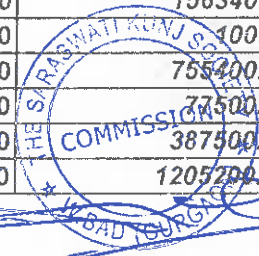
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2202	01498 A-Mrs Bhuvana Ravi		1825000.00	1825000.00 Cr
2203	01499 - RAJENDER KUMAR BATTAR,ROHTAK		756070.00	756070.00 Cr
2204	01500 B-		40000.00	40000.00 Cr
2205	01502 - RAVI KIRAN,GGN		591127.00	591127.00 Cr
2206	01506 - SOHAN LAL,DELHI		100.00	100.00 Cr
2207	01506 A-Braham Dev Kesri		1054200.00	1054200.00 Cr
2208	01507 - MOHAN LAL,		100.00	100.00 Cr
2209	01507 A - L. Parveen		122400.00	122400.00 Cr
2210	01508 - RAMESHWAR DATT SHARMA,SONIPAT		100.00	100.00 Cr
2211	01508 A - RUCHI,ND		756000.00	756000.00 Cr
2212	01509 - K.L.SHARMA,GGN		100.00	100.00 Cr
2213	01510 - JASHBIR SINGH,GHRONDA		100.00	100.00 Cr
2214	01510 A - RAVI PARKASH YADAV,GN		302850.00	302850.00 Cr
2215	01511 A - Sangeeta Ruhail		525000.00	525000.00 Cr
2216	01511 B-Suspense		184130.00	184130.00 Cr
2217	01513 - S.C.SEHGAL,BHIWANI		2100.00	2100.00 Cr
2218	01514 - T.N BAJAJ,GGN		20100.00	20100.00 Cr
2219	01515 - P.C.GUPTA,KARNAL		2100.00	2100.00 Cr
2220	01516 - SASHI GOYAL,FBD		756070.00	756070.00 Cr
2221	01517 - JHAPRU RAM RANA,PANIPAT		100.00	100.00 Cr
2222	01519 - SUMAN JAGGI,MAHENDERGARH		237777.00	237777.00 Cr
2223	01520 - N.K.SRIDHAR,FBD		5100.00	5100.00 Cr
2224	01520 A - CHARAT JAIN,GGN		755970.00	755970.00 Cr
2225	01521 - M.V.MURLI,FBD		100.00	100.00 Cr
2226	01521 A- REETA JAIN,GGN		755970.00	755970.00 Cr
2227	01522 - JAYA LAKSHMI,SONIPAT		2100.00	2100.00 Cr
2228	01523 - K.SAVITRI,SONIPAT		100.00	100.00 Cr
2229	01523 A - ABHAY JAIN,GGN		755970.00	755970.00 Cr
2230	01525 - M.V.SRINIWASAN,FBD		100.00	100.00 Cr
2231	01525 A - NISHA JAIN,GN		755970.00	755970.00 Cr
2232	01526 - P.SHIVA SUBRAMANI,FBD		100.00	100.00 Cr
2233	01526 A -Deepti Jain		755970.00	755970.00 Cr
2234	01527 - DAULAT RAM SHARMA,GGN		364350.00	364350.00 Cr
2235	01528 - ASHOK KUMAR BEDI,GGN		5100.00	5100.00 Cr
2236	01530 - V.KRISHNAN,FBD		243850.00	243850.00 Cr
2237	01531 - RAMESH CHANDER,FBD		100.00	100.00 Cr
2238	01531 A- Gurjeet Kaur		1430700.00	1430700.00 Cr
2239	01532 - J.K.TANEJA,GGN		77600.00	77600.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2240	01533 - BHAGWAN DAS,GGN		100.00	100.00 Cr
2241	01534 - MAYA SHIVCHARAN,GGN		5100.00	5100.00 Cr
2242	01535 - KAMLESH ANEJA,GGN		77600.00	77600.00 Cr
2243	01535 A-Suspense		60000.00	60000.00 Cr
2244	01536 - O.P.VIJ,FBD		304260.00	304260.00 Cr
2245	01537 - P.K.GUPTA,GGN		5100.00	5100.00 Cr
2246	01541 - PHOOL CHAND,FBD	193850.00	193950.00	100.00 Cr
2247	01541 A-Kailash Bangar/ Sameer Bangar		75000.00	75000.00 Cr
2248	01545 - P.K.GUPTA,FBD		2100.00	2100.00 Cr
2249	01547 - P.D.BISIT,FBD		5100.00	5100.00 Cr
2250	01548 - JAISINGH,SOHNA		5100.00	5100.00 Cr
2251	01548 A-Meher Singh		5000.00	5000.00 Cr
2252	01549 - MAHER SINGH,SOHNA		100.00	100.00 Cr
2253	01550 - HARIOM,REWARI		10100.00	10100.00 Cr
2254	01551 - RAHUL SHARMA,SONIPAT		2100.00	2100.00 Cr
2255	01552 - SUDHIR KUMAR SHARMA,SONIPAT	100.00	700800.00	700700.00 Cr
2256	01553 - MADHU SHARMA,ROHTAK		2100.00	2100.00 Cr
2257	01554 A-		650000.00	650000.00 Cr
2258	01555 - MRS.VIJAY LAKSHMI,ROHTAK		712600.00	712600.00 Cr
2259	01556 - MUKESH KUMAR SHARMA,PALWAL		525000.00	525000.00 Cr
2260	01557 - KAMLA SHARMA,PALWAL		712600.00	712600.00 Cr
2261	01558 - PREM WATI SHARMA,HISAR		5100.00	5100.00 Cr
2262	01559 - GIAN KAUR,GGN		28100.00	28100.00 Cr
2263	01560 - PARDEEP AGGARWAL,GGN		77600.00	77600.00 Cr
2264	01561 A- ABHA GOYAL	240100.00	260000.00	19900.00 Cr
2265	01561 A- Satish Lal Chanddani		193750.00	193750.00 Cr
2266	01562 - PREM PARKASH SHARMA,HISAR		5100.00	5100.00 Cr
2267	01563 - VIJAY KUMAR SHARMA,HISAR		5100.00	5100.00 Cr
2268	01564 A-Lal Sahijwani		77500.00	77500.00 Cr
2269	01565 - NEELAM SETHI,FBD		756070.00	756070.00 Cr
2270	01566 A-		193750.00	193750.00 Cr
2271	01567 - RAKESH KUMAR,GGN		77600.00	77600.00 Cr
2272	01568 - SUNIL KUMAR BHATIA,FBD		77600.00	77600.00 Cr
2273	01569 - SANJEEV KUMAR BHATIA,FBD		77600.00	77600.00 Cr
2274	01570 - RAMKISHOR SHARMA,PALWAL		117600.00	117600.00 Cr
2275	01571 - P.N.DOGRA,GGN		650100.00	650100.00 Cr
2276	01572 A-Varinder Jaspal		387500.00	387500.00 Cr
2277	01573 A-		77500.00	77500.00 Cr



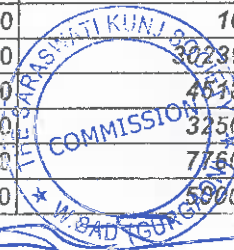
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2278	01574 A-Indra Satpal		775000.00	775000.00 Cr
2279	01574 B-		775000.00	775000.00 Cr
2280	01575 - VIJAY KUMAR SAINI,VILL.DEVIDASPURA		227600.00	227600.00 Cr
2281	01576 A- Santosh Ahlawat		462500.00	462500.00 Cr
2282	01577 - KAMALJEET SINGH,S/O SH.KULDEEP SINGH		100.00	100.00 Cr
2283	01578 -PREM RANI,KARNAL		193850.00	193850.00 Cr
2284	01579 A-Parmila Jain		387500.00	387500.00 Cr
2285	01580 A - KESHAV,GGN		788500.00	788500.00 Cr
2286	01580 C- Vibha Aggarwal		617200.00	617200.00 Cr
2287	01581 A- Raj Kamal Sharma		712500.00	712500.00 Cr
2288	01582 - RAJKUMAR SHARMA,GGN		6100.00	6100.00 Cr
2289	01583 - SANTOSH GULATI,FBD		193850.00	193850.00 Cr
2290	01583 A-Suspense		500.00	500.00 Cr
2291	01584 - VEENA GULATI,FBD		194100.00	194100.00 Cr
2292	01585 - GEETA SOOD,FBD	62000.00	271900.00	209900.00 Cr
2293	01586 - NIRMAL CHAND SHARMA,SONIPAT		597500.00	597500.00 Cr
2294	01586 A-Suspense		88730.00	88730.00 Cr
2295	01587 - NEENA GROVER,FBD	40000.00	152600.00	112600.00 Cr
2296	01587 A-Suspense		81250.00	81250.00 Cr
2297	01587 B- Anil Khanna		50000.00	50000.00 Cr
2298	01588 - SHUKHDEV SHARMA/KANTA RANI		712650.00	712650.00 Cr
2299	01589 A-Kirtii		304180.00	304180.00 Cr
2300	01591 - VIMLA SHARMA,SONIPAT		756070.00	756070.00 Cr
2301	01592 - KULBHUSHAN VASHIST,GGN		1431000.00	1431000.00 Cr
2302	01593 - MADHUSUDHAN SHARMA,GGN		591130.00	591130.00 Cr
2303	01594 A - ASHISH KAKKAR,ND		591330.00	591330.00 Cr
2304	01594 A- SUNITA MEHRA	37600.00	77500.00	39900.00 Cr
2305	01595 A-		77500.00	77500.00 Cr
2306	01596 A- Tripta Kad		1456600.00	1456600.00 Cr
2307	01597 B-		77500.00	77500.00 Cr
2308	01598 - SATENDER KUMAR GUPTA,KARNAL		210900.00	210900.00 Cr
2309	01599 - GYANENDER KUMAR GUPTA,KARNAL		493850.00	493850.00 Cr
2310	01599 A-Suspense		156340.00	156340.00 Cr
2311	01600 - JAGDISH KUMAR,KARNAL		100.00	100.00 Cr
2312	01600 A - KANTA GANDHI,GGN		755400.00	755400.00 Cr
2313	01601 A-Jatinder Pal Singh		77500.00	77500.00 Cr
2314	01602 A-Ashok Kumar Jain		387500.00	387500.00 Cr
2315	01603 A- SACHIN LABOR	412500.00	1617700.00	1205200.00 Cr



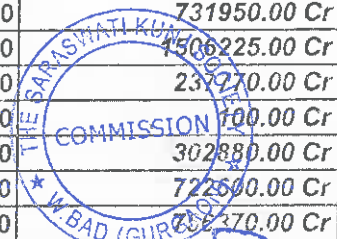
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2316	01604 - HEERA LAL CHIBLANI,KARNAL		487600.00	487600.00 Cr
2317	01605 - RAMNIWAS,FBD		44900.00	44900.00 Cr
2318	01606 A-Rajveer Singh Gehloth		193750.00	193750.00 Cr
2319	01606 -NARESH KUMAR GUPTA,ROHTAK		5100.00	5100.00 Cr
2320	01607 A-Raghvender Gupta		193750.00	193750.00 Cr
2321	01608 - SHYAM KUMAR,ROHTAK		2100.00	2100.00 Cr
2322	01609 B- Nisha Gupta W/o Sanjay		302800.00	302800.00 Cr
2323	01610 A-Vijay Kumar Dutta		193750.00	193750.00 Cr
2324	01611 - SUNITA PURI,FBD		224400.00	224400.00 Cr
2325	01612 - BIR SINGH,JHAJJAR		2100.00	2100.00 Cr
2326	01613 B- GAURAV SINGH S/O R.P. SINGH		302880.00	302880.00 Cr
2327	01614 - Y.C.SHARMA,JHAJJAR		756070.00	756070.00 Cr
2328	01614 A-Suspense		10000.00	10000.00 Cr
2329	01615 - BALWANT,REWARI		45100.00	45100.00 Cr
2330	01616 A-R.K.RAINA		712200.00	712200.00 Cr
2331	01617 A-GANGA SARAN GUPTA		193750.00	193750.00 Cr
2332	01618 A - KANTA DEVI,DELHI	50000.00	805970.00	755970.00 Cr
2333	01618 C-SUSPENSE		75000.00	75000.00 Cr
2334	01619 A Ranbir Singh		420000.00	420000.00 Cr
2335	01620 - SHARDA MARWAH,FBD		193850.00	193850.00 Cr
2336	01621 - MRS.SWARAN KANTA SHARMA,AMBALA CANTT		565000.00	565000.00 Cr
2337	01622 A - Sanjay Khola		304110.00	304110.00 Cr
2338	01623 A-ALKA ANEJA		193750.00	193750.00 Cr
2339	01624 - RAKESH KUMAR SOOD,PANCHKULA		5100.00	5100.00 Cr
2340	01625 - PAWAN GROVER,FBD		100.00	100.00 Cr
2341	01625 A - BACHINI DEVI,GGN		285000.00	285000.00 Cr
2342	01626 A-DARSHNA		77500.00	77500.00 Cr
2343	01627 A-		77500.00	77500.00 Cr
2344	01628 - ANIL KUMAR JAIN,SONIPAT		100.00	100.00 Cr
2345	01628 A - ARVIND AGGARWAL		285000.00	285000.00 Cr
2346	01628 B- Renu Aggarwal		285000.00	285000.00 Cr
2347	01629 A- Anupama Sehgal W/o S.M. Bhutani		1300000.00	1300000.00 Cr
2348	01630 A - DHARAM VIR MALLICK,ND		1515850.00	1515850.00 Cr
2349	01630 C- Ram Chander		5000.00	5000.00 Cr
2350	01630 D-		55000.00	55000.00 Cr
2351	01630 E- P.P. Gupta S/o Suraj Bhan	20000.00	160000.00	140000.00 Cr
2352	01631 A - OM PARKASH DALAL,JHAJJAR		756210.00	756210.00 Cr
2353	01632 A-	10000.00	85000.00	75000.00 Cr



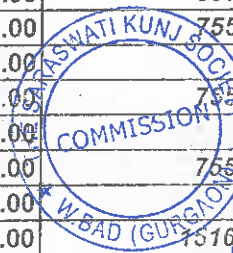
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2354	01632 B- H. GUPTA	117690.00	1304520.00	1186830.00 Cr
2355	01633 A- JAGWATI		50000.00	50000.00 Cr
2356	01635 - RAMDEVI,GGN	188750.00	193850.00	5100.00 Cr
2357	01636 - RAJENDER KUMAR,GGN	188750.00	193850.00	5100.00 Cr
2358	01637 A-		77500.00	77500.00 Cr
2359	01638 - SUSHIL KUMAR PURI,ROHTAK		100.00	100.00 Cr
2360	01638 B- Sunil Kumar Jhabbar		100000.00	100000.00 Cr
2361	01639 A-KUL BHUSAN		77500.00	77500.00 Cr
2362	01639 B-		268750.00	268750.00 Cr
2363	01640 - LAKSHMI MALVIYA,GGN		557210.00	557210.00 Cr
2364	01641 - SURENDER KUMAR LUTHRA,AMBALA		10100.00	10100.00 Cr
2365	01642 - VIRENDER KUMAR LUTHRA,PANCHKULA		10100.00	10100.00 Cr
2366	01643 A - RITA CHADHA,GN		1517500.00	1517500.00 Cr
2367	01644 D- Amita Sharma		75000.00	75000.00 Cr
2368	01645 A- SUNIL SHARMA		591330.00	591330.00 Cr
2369	01646 - SHARWAN KUMAR,FBD		756070.00	756070.00 Cr
2370	01647 - NIPUL KHURANA,FBD		650310.00	650310.00 Cr
2371	01648 - VIBHA WARRIACH,GGN		260100.00	260100.00 Cr
2372	01649 - ADITYA KUMAR MALVIYA,GGN		224270.00	224270.00 Cr
2373	01650 - Om Parkash Tomar		100.00	100.00 Cr
2374	01650 A-SUSPENSE		17800.00	17800.00 Cr
2375	01650 B - Bhagwati		302800.00	302800.00 Cr
2376	01652 - DAVINDER KUMAR TALWAR,KARNAL		45600.00	45600.00 Cr
2377	01654 - CHANDER PARKASH,ROHTAK		5100.00	5100.00 Cr
2378	01655 - YOGENDER KUMAR,GGN		77600.00	77600.00 Cr
2379	01657 - SASHI KHANNA,GGN		100.00	100.00 Cr
2380	01657 A- R Dalal S/o R D Dalal		303000.00	303000.00 Cr
2381	01658 - POONAM JAGGI,GGN		45100.00	45100.00 Cr
2382	01659 - ARUN KUMAR GOYAL,KURUKSHETRA		525000.00	525000.00 Cr
2383	01660 A-		77500.00	77500.00 Cr
2384	01661 - P.K MISRA,GGN	60000.00	77600.00	17600.00 Cr
2385	01662 B-Meera Devi		200000.00	200000.00 Cr
2386	01663 - RAMJI LAL,FBD		100.00	100.00 Cr
2387	01663 A - BHAWANA GUPTA,GGN		302300.00	302300.00 Cr
2388	01664 - HARIRAM.SONIPAT		45100.00	45100.00 Cr
2389	01664 A- Dharampal		32500.00	32500.00 Cr
2390	01665 -DHAN PAL,SONIPAT		77600.00	77600.00 Cr
2391	01666 A- Mohan Krishan		50000.00	50000.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2392	01667 A-Gulshan Kumar		77500.00	77500.00 Cr
2393	01668 A-Ashok Shijwani		77500.00	77500.00 Cr
2394	01669 A- P. JAULANI S/O S.M. JAULANI		331880.00	331880.00 Cr
2395	01670 A-Pawan Kumar Aggarwal		285000.00	285000.00 Cr
2396	01671 A-Luckesh Gupta		193750.00	193750.00 Cr
2397	01671 B-		77500.00	77500.00 Cr
2398	01673 - ARUN KUMAR GARG,GGN		2100.00	2100.00 Cr
2399	01673 A - R.P.GARG,		5100.00	5100.00 Cr
2400	01674 A-Smt. Shakuntala Devi		193750.00	193750.00 Cr
2401	01675 A - SAROJ GUPTA,DELHI		285000.00	285000.00 Cr
2402	01676 - SURENDER LAL KAUSHIK,GGN		2100.00	2100.00 Cr
2403	01677 - KISHAN SINGH,GGN		5100.00	5100.00 Cr
2404	01678 A - RAKESH MITTAL,DELHI		591330.00	591330.00 Cr
2405	01679 - R.S.RAGHAV,GGN		251470.00	251470.00 Cr
2406	01680 - G.K JHA,KURUKSHETRA		592630.00	592630.00 Cr
2407	01681 - MOHINDER KUMAR GOYAL,KURUKSHETRA		193850.00	193850.00 Cr
2408	01682 A- Dr. Krishna Bal		1430700.00	1430700.00 Cr
2409	01683 A-		387500.00	387500.00 Cr
2410	01684- KAVITA BHUNBHANI,GGN		2100.00	2100.00 Cr
2411	01685 - RAMPARKASH,BAHADURGARH		2100.00	2100.00 Cr
2412	01686 - NEERAJ SHARMA,JHAJJAR		756070.00	756070.00 Cr
2413	01687 - ROOP CHAND,GGN	87600.00	157600.00	70000.00 Cr
2414	01688 - SARITA VERMA,		77600.00	77600.00 Cr
2415	01689 A-Ved Parkash Garg		77500.00	77500.00 Cr
2416	01690 A - VIJAY KUMAR GUPTA,PANCHKULA		1182720.00	1182720.00 Cr
2417	01690 B- SUSPENGE		102500.00	102500.00 Cr
2418	01691 - RADHAY LAL,FBD		2100.00	2100.00 Cr
2419	01692 - YASH PAL SINGH,PALWAL		2100.00	2100.00 Cr
2420	01693 A- Aditya Jain	200000.00	1631000.00	1431000.00 Cr
2421	01693 B-		268750.00	268750.00 Cr
2422	01694 A - LAJ KANTA,GGN		303900.00	303900.00 Cr
2423	01695 A- Capt. K.K. Joshi		731950.00	731950.00 Cr
2424	01696 A - SOM ARORA,GGN	96900.00	1603125.00	1506225.00 Cr
2425	01697 - ANIL SUNDER BAWEJA,KAITHAL		237770.00	237770.00 Cr
2426	01698 - RAMKISHAN,SONIPAT		100.00	100.00 Cr
2427	01698 B Gyan Singh		302880.00	302880.00 Cr
2428	01699 - KRISHNA KUMARI,SONIPAT		722600.00	722600.00 Cr
2429	01700 A-Usha Kaul Munsri		756370.00	756370.00 Cr



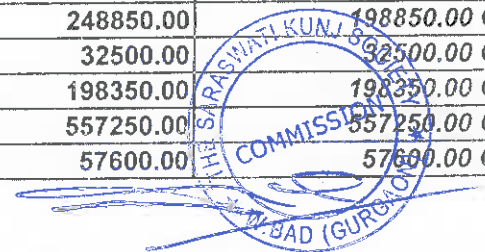
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2430	01701 A- Prem Pataudiya		387500.00	387500.00 Cr
2431	01702 - SASHI BHUSHAN PAWHA,PANIPAT		756070.00	756070.00 Cr
2432	01703 A-Girdhari Lal Chabbra		561250.00	561250.00 Cr
2433	01704 - ASHOK KUMAR JAIN,ROHTAK		5100.00	5100.00 Cr
2434	01706 - KULJEET SINGH,JIND		100.00	100.00 Cr
2435	01706 A- Pardeep Kumar		100000.00	100000.00 Cr
2436	01707 - D.K SHARMA,JIND		100.00	100.00 Cr
2437	01708 A-		387500.00	387500.00 Cr
2438	01709 - BABURAM SHARMA,ROHTAK	50000.00	158100.00	108100.00 Cr
2439	01710 -BRIJ MOHAN SHARMA,GGN	27500.00	221350.00	193850.00 Cr
2440	01711 - AMARNATH ,GGN		5100.00	5100.00 Cr
2441	01711 A - Sushma Bajaj	31500.00	556500.00	525000.00 Cr
2442	01712 - SHEEL MALHOTRA,AMBALA		10100.00	10100.00 Cr
2443	01713 A-Krishna Devi Arora		77500.00	77500.00 Cr
2444	01714 - NALINI SRIWASTAV,SONIPAT		147600.00	147600.00 Cr
2445	01715 A - ALOK SINGH		1054200.00	1054200.00 Cr
2446	01716 - J.S.AGGARWAL,FBD		112600.00	112600.00 Cr
2447	01717 - KRISHAN DUA,HARINAGAR		193850.00	193850.00 Cr
2448	01717 A-Mrs Vijay Mehta	70000.00	100000.00	30000.00 Cr
2449	01718 -SURYA PAUL,GGN		100.00	100.00 Cr
2450	01719 A- Rakesh Sawhney		387500.00	387500.00 Cr
2451	01720 - JAINARAYAN SAHU,JIND		100.00	100.00 Cr
2452	01720 A - SIDHARATH JAIN,GGN		755960.00	755960.00 Cr
2453	01721 - PHERU SINGH,JIND		100.00	100.00 Cr
2454	01721 A- Archan Jain		755970.00	755970.00 Cr
2455	01722 - SATBIR SINGH,SONIPAT		77600.00	77600.00 Cr
2456	01723 A- Vivek Khanna		387500.00	387500.00 Cr
2457	01724 A - S.C.JAIN,DELHI		712500.00	712500.00 Cr
2458	01725 A-Dr. Hukum Singh		77500.00	77500.00 Cr
2459	01726 A-		77500.00	77500.00 Cr
2460	01727 A - DINESH KR.SHARMA,ND	560000.00	1157000.00	597000.00 Cr
2461	01728 A - Mahipal Singh/ Aruna		755970.00	755970.00 Cr
2462	01729 - KAMINI CHACKO,GGN		100.00	100.00 Cr
2463	01729 A- Satpal S/o Harbansh Lal		755970.00	755970.00 Cr
2464	01730 - AJAY KUMAR JAIN,GGN		100.00	100.00 Cr
2465	01730 A - SANJAY JAIN,GGN		755960.00	755960.00 Cr
2466	01731 - JAIPAL CHAND JAIN,GGN		100.00	100.00 Cr
2467	01731 A - MONICA SANDOTRA,ND		1516542.00	1516542.00 Cr



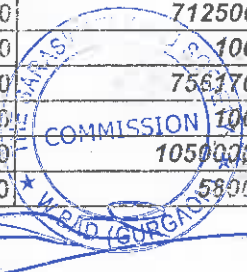
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2468	01732 - RAMESH CHAND SHARMA,MAHENDERGARH		100.00	100.00 Cr
2469	01732 A - DEVINDER GUPTA,ND		755250.00	755250.00 Cr
2470	01733 - MAHESH CHANDER,MAHENDERGARH		100.00	100.00 Cr
2471	01733 A - Chitra Rani W/o Ajay Kumar		100000.00	100000.00 Cr
2472	01734 A - NEELAM ALMADI,GGN		712500.00	712500.00 Cr
2473	01735 - VINOD KUMAR ARORA,GGN		2100.00	2100.00 Cr
2474	01736 - BHARTI ANAND,MAHENDERGARH	5000.00	5100.00	100.00 Cr
2475	01737 - UMESH CHANDER SHARMA,MAHENDERGARH		100.00	100.00 Cr
2476	01737 A-Ramesh Duggle/ Deepti Munjal		250000.00	250000.00 Cr
2477	01738 -K.K.AGGARWAL S/O/C.B AGGARWAL		591130.00	591130.00 Cr
2478	01739 - KUSHAL PAL SINGH,BAHADURGARH		2100.00	2100.00 Cr
2479	01740 - G.M SHARMA,KARNAL		100.00	100.00 Cr
2480	01740 A- Anita Anand/ Suket Mehtani	50000.00	300000.00	250000.00 Cr
2481	01741 - UMESH DUTT,GGN		147600.00	147600.00 Cr
2482	01742 - SHAKUNTLA,GGN		147600.00	147600.00 Cr
2483	01743 -N.K.JAIN,HISAR		5100.00	5100.00 Cr
2484	01745 - Ravinder Mohan Sharma		100.00	100.00 Cr
2485	01745 B- Ramesh Singh S/o Gian Chand		175000.00	175000.00 Cr
2486	01745 C-Suspense		187500.00	187500.00 Cr
2487	01746 - SUBHASH CHANDER JAIN,KARNAL		285100.00	285100.00 Cr
2488	01747 - ANIL KUMAR JAIN,SONIPAT		756070.00	756070.00 Cr
2489	01748 - ASHOK KUMAR JAIN,SONIPAT		5100.00	5100.00 Cr
2490	01749 - R.B.P.SINHA,SONIPAT		15100.00	15100.00 Cr
2491	01750 A - S.Z.HAQUE,GGN		775950.00	775950.00 Cr
2492	01751 - K.M.PAL,SONIPAT		5100.00	5100.00 Cr
2493	01752 A- ANIL MITTAL		193750.00	193750.00 Cr
2494	01753 - AJAY ARORA, GGN		525000.00	525000.00 Cr
2495	01754 - SATISH CHAND JAIN,HISAR		100.00	100.00 Cr
2496	01754 A - Subhash Chand Jain/Raj Bala Jain		755970.00	755970.00 Cr
2497	01755 - SHOBHA RANI JAIN,HISAR		712600.00	712600.00 Cr
2498	01756 - SUBHASH CHANDER VIJ,GGN	5300.00	618160.00	612860.00 Cr
2499	01757 A- TEJA SINGH	230000.00	1186680.00	956680.00 Cr
2500	01758 A - VAIBHAV BAGLA,DELHI	63262.00	1118172.00	1054910.00 Cr
2501	01758 B- A.P. Mohan		591130.00	591130.00 Cr
2502	01758 C-Suspense		40000.00	40000.00 Cr
2503	01759 - R.D.SHARMA,ROHTAK		285100.00	285100.00 Cr
2504	01760 - SUMITRA SHARMA,KARNAL		100.00	100.00 Cr
2505	01760 A - ANIL KUMAR GUPTA,UP		285000.00	285000.00 Cr



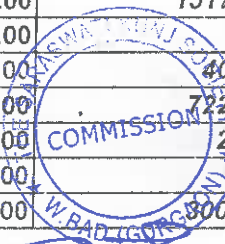
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2506	01761 - NIRMAL KAUSHIK,KARNAL		100.00	100.00 Cr
2507	01761 A - REETU RASTOI,GGN	100000.00	404220.00	304220.00 Cr
2508	01762 - RAJENDER KUMAR JAIN,HISAR		525100.00	525100.00 Cr
2509	01764 - GUNMALA DEVI JAIN,HISAR		756070.00	756070.00 Cr
2510	01765 A - Sanjay Singh		302100.00	302100.00 Cr
2511	01765 B-Suspense		45000.00	45000.00 Cr
2512	01766 A- Sanjeev Sawhney		10000.00	10000.00 Cr
2513	01768 A- Saroop Singh Dahiya		193750.00	193750.00 Cr
2514	01768 B-		5000.00	5000.00 Cr
2515	01769 - BRIJ MOHAN,GGN	2100.00	195850.00	193750.00 Cr
2516	01769 A- Vinod Singla		50000.00	50000.00 Cr
2517	01770 A - GARISH KUMAR,ROHTAK		285400.00	285400.00 Cr
2518	01771 A - PANKAJ JOSHI		728994.00	728994.00 Cr
2519	01772 A - R.S.ALHUWALIA,ND	20000.00	650000.00	630000.00 Cr
2520	01773 - RITA ADLAKHA,FBD		755270.00	755270.00 Cr
2521	01774 - BABLI KHANNA,FBD		756070.00	756070.00 Cr
2522	01775 A - NEELAM ALMADI,GGN		712500.00	712500.00 Cr
2523	01776 - SURENDER KUMAR,BALLABHGARH		100.00	100.00 Cr
2524	01776 A - SHUCHI MEHTANI,FBD		304000.00	304000.00 Cr
2525	01777 A - VIKRAM SINHA,ND		1515850.00	1515850.00 Cr
2526	01777 C Sangeeta Goyal	200000.00	1325000.00	1125000.00 Cr
2527	01777 D-Suraj Srivastav		5000.00	5000.00 Cr
2528	01778 - SANTA NAGPAL,GGN		75300.00	75300.00 Cr
2529	01778 A - KAMAL JEET SINGH,ND		302880.00	302880.00 Cr
2530	01779 - BALRAJ KRISHAN VACHHAR,GGN	132500.00	888580.00	756080.00 Cr
2531	01780 A- Mandeep Sharma		1000.00	1000.00 Cr
2532	01780 B- Anil Jain		237400.00	237400.00 Cr
2533	01781 - ASHWINI MITTAL,KUNDLI		775100.00	775100.00 Cr
2534	01781 B- Rakesh Arya		525000.00	525000.00 Cr
2535	01782 A- D.R Kaushik		237400.00	237400.00 Cr
2536	01783 - SUBHASH AGGARWAL,SONIPAT		100.00	100.00 Cr
2537	01783 A- Rajesh Kumar		556500.00	556500.00 Cr
2538	01784 - RAJEEV KUMAR GOYAL,ROHTAK		117600.00	117600.00 Cr
2539	01785 - KULDEEP RAJ BHASIN,SONIPAT	50000.00	248850.00	198850.00 Cr
2540	01785 A-Suspense		32500.00	32500.00 Cr
2541	01786 - SUNITA YADAV,GGN		198350.00	198350.00 Cr
2542	01787 A- Suresh Chaudhary		557250.00	557250.00 Cr
2543	01788 - BHIM SAIN,FBD		57600.00	57600.00 Cr



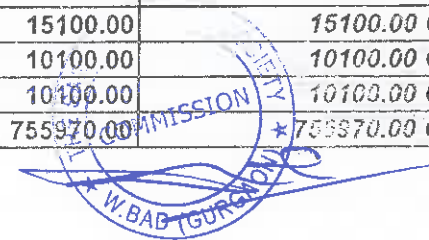
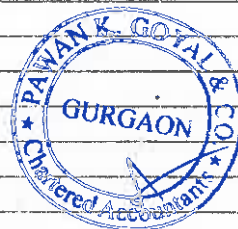
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2544	01789 - LALIT KUMAR SHARDA,		1100.00	1100.00 Cr
2545	01790 - SOHAN LAL,FBD		100.00	100.00 Cr
2546	01790 A- DEEPA		556500.00	556500.00 Cr
2547	01791 - S.P.CHIBBAR,KARNAL		100.00	100.00 Cr
2548	01791 A- RENU OBERAI		556500.00	556500.00 Cr
2549	01792 - BALKISHAN MALIK,ROHTAK		110100.00	110100.00 Cr
2550	01793 - MOHINDER LAL MALIK,ROHTAK		10100.00	10100.00 Cr
2551	01794 - RAJINDER LAL MALIK,ROHTAK		10100.00	10100.00 Cr
2552	01795 - GULSHAN KUMAR KATARIA,GGN		10100.00	10100.00 Cr
2553	01796 - SUSHIL KATARIA,GGN		10100.00	10100.00 Cr
2554	01797 - V.K. BHAGAT,AMBALA		198850.00	198850.00 Cr
2555	01798 - J.L.BHAGAT,AMBALA		82600.00	82600.00 Cr
2556	01799 - DAVINDER BHAGAT,AMBALA		82600.00	82600.00 Cr
2557	01800 - B.K.OBERAI,KURUKSHETRA		20100.00	20100.00 Cr
2558	01801 - SUDHIR KUMAR,GGN		268850.00	268850.00 Cr
2559	01802 A - VIJAY KOCHHAR,GGN		304150.00	304150.00 Cr
2560	01803 A- SHARMILA TANEJA		167500.00	167500.00 Cr
2561	01803 B-		193750.00	193750.00 Cr
2562	01804 - YASHPAL GULATI,GGN		2100.00	2100.00 Cr
2563	01805 A-Narender Singh		525250.00	525250.00 Cr
2564	01806 - RAVINDER KUMAR,GGN		756520.00	756520.00 Cr
2565	01806 A - BAL KISHAN SARA,GGN	200000.00	1661550.00	1461550.00 Cr
2566	01807 - SATISH BAGGA ,GGN		100.00	100.00 Cr
2567	01807 A- R. SHARMA S/O R.K. SHARMA		556500.00	556500.00 Cr
2568	01808 - SHAYM SUNDER SEHGAL,GGN		5100.00	5100.00 Cr
2569	01809 - BALBIR SINGH,FBD		2100.00	2100.00 Cr
2570	01810 A- Rakesh Sharma		556500.00	556500.00 Cr
2571	01810 -R .M .BHARDWAJ, FBD		100.00	100.00 Cr
2572	01811 - R.K.SHARMA,BHIWANI		100.00	100.00 Cr
2573	01811 A - VEENA DHAWAN,SONIPAT		712500.00	712500.00 Cr
2574	01812 - B.C.BHARDWAJ,FBD		100.00	100.00 Cr
2575	01813 - BALKRISHAN ,BHIWANI		100.00	100.00 Cr
2576	01813 A - SURESH KUMAR,		712500.00	712500.00 Cr
2577	01814 - ASHUTOSH SHARMA,BHIWANI		100.00	100.00 Cr
2578	01814 A - KRISHNA,DELHI		756170.00	756170.00 Cr
2579	01815 - M.P.SHARMA,FBD		100.00	100.00 Cr
2580	01815 A- Shikha Kalra	63000.00	1113000.00	1050000.00 Cr
2581	01816 - S.K.GUPTA,GGN	361350.00	367150.00	5800.00 Cr



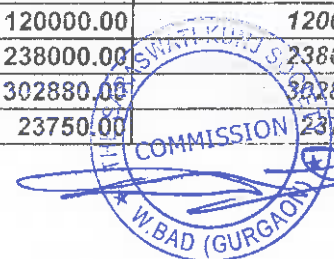
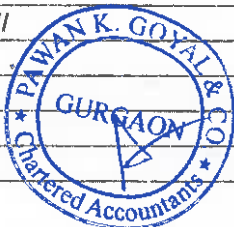
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2582	01817 - Surrender Kumar Gupta		193850.00	193850.00 Cr
2583	01818 - VISHNU KUMAR GUPTA,GGN	32500.00	302980.00	270480.00 Cr
2584	01818 B- Vandana Choudhary		755250.00	755250.00 Cr
2585	01820 - Nirmal Mishra Wo Ramesh Mishra		77600.00	77600.00 Cr
2586	01821 - RAKESH KUMAR SHARMA,AMBALA CANTT		712800.00	712800.00 Cr
2587	01822 - VIMAL KUMAR SHARMA,AMBALA CANTT		117600.00	117600.00 Cr
2588	01823 - SWADESH BALA SHARMA,AMBALA CANTT		302980.00	302980.00 Cr
2589	01824 - RAMESH CHANDER SHARMA,AMBALA CANTT		100.00	100.00 Cr
2590	01824 A- N.K. Gupta S/o P.P. Gupta		92500.00	92500.00 Cr
2591	01825 - ASHOK KUMAR ,KARNAL		100.00	100.00 Cr
2592	01825 A - HARPREET,GGN		1511940.00	1511940.00 Cr
2593	01826 - CHANDER SHEKHAR,AMBALA		100.00	100.00 Cr
2594	01827 - RAKESH BHANDARI,AMBALA		100.00	100.00 Cr
2595	01827 A - SUNEET SACHDEVA,GGN		755970.00	755970.00 Cr
2596	01828 - RAJKUMAR BAWEJA,HISAR		100.00	100.00 Cr
2597	01828 A- RAM CHANDER		340000.00	340000.00 Cr
2598	01829 - DHARAMVIR ARORA,HISAR		100.00	100.00 Cr
2599	01830 - VIJAY KUMAR,HISAR		100.00	100.00 Cr
2600	01830 A- SUMAN BAHL		340000.00	340000.00 Cr
2601	01831 - NARSHING DAS,HISAR		100.00	100.00 Cr
2602	01831 A- Jai Singh Yadav		5000.00	5000.00 Cr
2603	01832 - DR.R.C.SHARMA,HISAR		100.00	100.00 Cr
2604	01833 A-		193750.00	193750.00 Cr
2605	01834 - DINDAYAL GOYAL,GGN		2100.00	2100.00 Cr
2606	01835 - RAJENDER SINGH NARWAL,ROHTAK	5100.00	10100.00	5000.00 Cr
2607	01836 - RAMDUTT SHARMA,FBD		193850.00	193850.00 Cr
2608	01836 A-Suspense		30000.00	30000.00 Cr
2609	01837 A-S.S Verma		762000.00	762000.00 Cr
2610	01838 - RENU KASHYAP,ROHTAK		77600.00	77600.00 Cr
2611	01839 - KAMINI KASHYAP,SONIPAT		77600.00	77600.00 Cr
2612	01840 - PARVEEN KUMAR JAIN,HISAR		100.00	100.00 Cr
2613	01840 A- Randeep Sharma		1517200.00	1517200.00 Cr
2614	01841 - AMIT JAIN,HISAR		100.00	100.00 Cr
2615	01842 - PARVEEN KUMAR JAIN S/O M.C JAIN		40100.00	40100.00 Cr
2616	01843 A:		722500.00	722500.00 Cr
2617	01844 - DINESH KUMAR GAURA,GGN		2100.00	2100.00 Cr
2618	01845 - HARISH CHANDER KHATRI,FBD		100.00	100.00 Cr
2619	01845 B-Sunita Choudhary		300000.00	300000.00 Cr



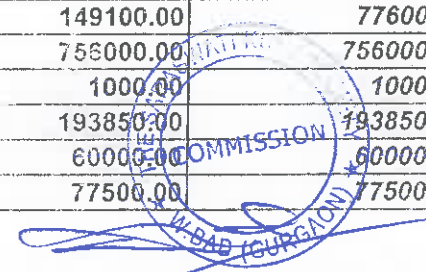
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2620	01846 - VIJAY KUMAR BHATIYA, FBD		100.00	100.00 Cr
2621	01846 A - SHESHANK NIKHANU, GGN		755250.00	755250.00 Cr
2622	01847 - YOGESH KUMAR SHARMA,		100.00	100.00 Cr
2623	01847 A - ROHAN SINHA, ND		1516750.00	1516750.00 Cr
2624	01848 - DR.UMAKANT SHARMA, GGN		1050300.00	1050300.00 Cr
2625	01848 A - SIPRA NARULA, GGN		302880.00	302880.00 Cr
2626	01849 - SUJATA ARORA, FBD		285100.00	285100.00 Cr
2627	01850 - SHANTA RANI, FBD	2100.00	389600.00	387500.00 Cr
2628	01851 - MRS.SUDARSHAN, FBD		756070.00	756070.00 Cr
2629	01852 - MRS.POONAM MISHRA, FBD		756070.00	756070.00 Cr
2630	01853 - MRS.SATWANTI ADLAKHA, FBD		100.00	100.00 Cr
2631	01853 A- RITIKA BHANDARI, GGN		302880.00	302880.00 Cr
2632	01854 - NEERAJ MITTAL, SONIPAT		100.00	100.00 Cr
2633	01854 A - ALOK MOHAN, GGN		285000.00	285000.00 Cr
2634	01855 A-		387500.00	387500.00 Cr
2635	01856 - D.S.AHLUWALIA, KURUKSHETRA		223850.00	223850.00 Cr
2636	01857 A - VINOD KUMAR GUPTA, DELHI	10000.00	312880.00	302880.00 Cr
2637	01858 - S.L.Khetartal		756060.00	756060.00 Cr
2638	01859 - Sunil Kumar		100.00	100.00 Cr
2639	01859 A - SHANTA AGGARWAL, ND		712500.00	712500.00 Cr
2640	01860 - Krishan Kumar		100.00	100.00 Cr
2641	01860 A- S D Jain		211000.00	211000.00 Cr
2642	01860 B- Alka Gupta	200000.00	350000.00	150000.00 Cr
2643	01860 B-Suspense		26400.00	26400.00 Cr
2644	01860 D-		387500.00	387500.00 Cr
2645	01861 - Radhey Shyam		100.00	100.00 Cr
2646	01861 A-Kamal Kishore Sharma		250000.00	250000.00 Cr
2647	01861 B-		825000.00	825000.00 Cr
2648	01862 A - MANOJ KUMAR SHARMA, GGN		302888.00	302888.00 Cr
2649	01863 - A.K.CHANDELIA		100.00	100.00 Cr
2650	01863 A-Dharampal Rajoria		211000.00	211000.00 Cr
2651	01864 - NARESH KUMAR GUPTA, JIND		100.00	100.00 Cr
2652	01864 A - VISHAL MALIK, GGN		1516750.00	1516750.00 Cr
2653	01865 - PRITAM LAL JAIN, PANIPAT		387600.00	387600.00 Cr
2654	01866 - RAMKISHAN SHARMA, KARNAL		15100.00	15100.00 Cr
2655	01867 - NEELIMA ARORA, ROHTAK		10100.00	10100.00 Cr
2656	01868 - P.K.GUPTA, ROHTAK		10100.00	10100.00 Cr
2657	01869 A - CHIRANJI SHARMA, ND		755970.00	755970.00 Cr



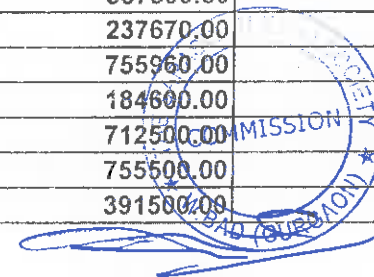
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2658	01870 A - RAGHUPATI LAL SHARMA,DELHI		591330.00	591330.00 Cr
2659	01871 B- NARESH KUMAR		1000.00	1000.00 Cr
2660	01872 - N.K.SHARMA,FBD	5000.00	251975.00	246975.00 Cr
2661	01873 A-		387500.00	387500.00 Cr
2662	01874 A- Charanjit Singh		1000.00	1000.00 Cr
2663	01875 - SITARAM GUPTA,ROHTAK		100.00	100.00 Cr
2664	01875 A -BALA YADAV,DELHI		1516542.00	1516542.00 Cr
2665	01875 B - OMKAR YADAV,GGN		755250.00	755250.00 Cr
2666	01876 - PARKASH WATI BANSAL,BHIWANI		100.00	100.00 Cr
2667	01876 A -RAKESH GANDOTRA,ND		1516542.00	1516542.00 Cr
2668	01876 B-Veena Raghav		50000.00	50000.00 Cr
2669	01877 - BEENA RANI JAIN,HISAR		302980.00	302980.00 Cr
2670	01878 - RAKESH KUMAR GUPTA,GGN		261500.00	261500.00 Cr
2671	01879 - RAJKUMAR AYRA,S/O SH.GORDHAN DAS		77600.00	77600.00 Cr
2672	01880 - RAJNI KAPOOR,GGN		302980.00	302980.00 Cr
2673	01881 A- SANJEEV MOGA S/O C.L. MOGA		361250.00	361250.00 Cr
2674	01882 - R.MOHAN DAS,GGN		2100.00	2100.00 Cr
2675	01883 A-M.L.DUA		193750.00	193750.00 Cr
2676	01883 B- Balkishan Yadav		85842.00	85842.00 Cr
2677	01884 - BALJEET SINGH	2100.00	79600.00	77500.00 Cr
2678	01884 A - RAJENDER SINGH DABAS,DELHI		1186510.00	1186510.00 Cr
2679	01885 - SATBIR SINGH,ROHTAK		100.00	100.00 Cr
2680	01886 B Dr. Suresh Chadha		774720.00	774720.00 Cr
2681	01887 - HARI MOHAN,FBD		100.00	100.00 Cr
2682	01888 A- Subhash Chander Khanna		387500.00	387500.00 Cr
2683	01889 - JAGDISH CHANDER/ Pushpa Devi		152600.00	152600.00 Cr
2684	01890 - RAMKISHAN VERMA,GGN		77600.00	77600.00 Cr
2685	01891 - RAMKISHAN S/O SH GORDHAN DAS		100.00	100.00 Cr
2686	01892 A - TAPAN KUMAR NATH		285000.00	285000.00 Cr
2687	01893 - A.K.DABAS,GGN		100.00	100.00 Cr
2688	01893 A - BAL KISHAN YADAV,DELHI		1516542.00	1516542.00 Cr
2689	01894 D- Shelly/ Neeraj		557210.00	557210.00 Cr
2690	01894 F- Pushkar Gupta	10000.00	418000.00	408000.00 Cr
2691	01895 A - KAILASH KAUR BIDLAN,DELHI		557400.00	557400.00 Cr
2692	01895 B-Suspense		120000.00	120000.00 Cr
2693	01895 D-Bhunesh Talwar		238000.00	238000.00 Cr
2694	01896 A - S.C.TYAGI,ND		302880.00	302880.00 Cr
2695	01896 B-Manju Gupta		23750.00	23750.00 Cr



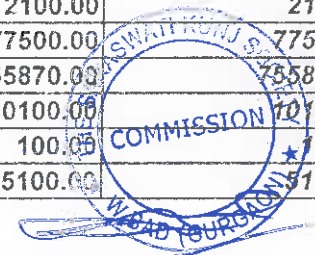
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2696	01897 - LAKSHMIDEVI,GGN		5100.00	5100.00 Cr
2697	01898 - BHONARAN SANKHLA,GGN	5100.00	392600.00	387500.00 Cr
2698	01898 A- A.B. YADAV S/O DAYA RAM YADAV		335000.00	335000.00 Cr
2699	01899 A- Suspence		100000.00	100000.00 Cr
2700	01900 - ANIL,FBD		100.00	100.00 Cr
2701	01900 A - DEEPAK YADAV,DELHI		1516542.00	1516542.00 Cr
2702	01901 A - PUSHPA KHANNA,GGN		712500.00	712500.00 Cr
2703	01902 - PUSHPA DUTTA,FBD		10100.00	10100.00 Cr
2704	01903 - ASHOK KUMAR,GGN		100.00	100.00 Cr
2705	01903 A- BALA YADAV		1516542.00	1516542.00 Cr
2706	01904 - VIJAY KUMAR,GGN		100.00	100.00 Cr
2707	01904 A - BAL KISHAN YADAV,DELHI		1516542.00	1516542.00 Cr
2708	01905 - NAND KISHOR,FBD		5100.00	5100.00 Cr
2709	01906 A- SUSPENCE		125750.00	125750.00 Cr
2710	01907 A - NEELAM KHOSLA,ND		1506100.00	1506100.00 Cr
2711	01908 - SUKANYA SUDARSHAN ,SONIPAT		112600.00	112600.00 Cr
2712	01909 A-JAI BIR/O.P.RATHORE		1517060.00	1517060.00 Cr
2713	01910 - PROMILA TANEJA,GGN		525125.00	525125.00 Cr
2714	01910 A-SUSPENSE		81250.00	81250.00 Cr
2715	01911 - PRAKASH ARUN BALI,FBD		525100.00	525100.00 Cr
2716	01911 B-SUSPENSE	8100.00	201750.00	193650.00 Cr
2717	01912 - ANIL KUMAR KHANNA		100.00	100.00 Cr
2718	01912 A - RENU MOTIANI,ND		1510842.00	1510842.00 Cr
2719	01913 A - Banwari Lal/ K.S.Panwar		1519560.00	1519560.00 Cr
2720	01914 A - SHYAM LAL SHARMA,ND		755970.00	755970.00 Cr
2721	01915 A - SHRUTI GUPTA,DELHI		526450.00	526450.00 Cr
2722	01916 A - APOORVA GUPTA,DELHI		526450.00	526450.00 Cr
2723	01917 A- Vinod Kumar Bansal		193750.00	193750.00 Cr
2724	01918 A-Nadeem Banka		50000.00	50000.00 Cr
2725	01919 - ARBAN RAY,FBD	20100.00	50100.00	30000.00 Cr
2726	01920 A- Kamlesh Sagar		125000.00	125000.00 Cr
2727	01921 - ANIL KUMAR JAIN,GGN		144645.00	144645.00 Cr
2728	01922 - ASHA ROHTAGI,GGN	71500.00	149100.00	77600.00 Cr
2729	01923 A - JITIN ANAND,ND		756000.00	756000.00 Cr
2730	01923 B- Surjit Kaur		1000.00	1000.00 Cr
2731	01924 - PARVESH KUMAR KAPOOR,GGN		193850.00	193850.00 Cr
2732	01924 A-Shikha Jhoshi		60000.00	60000.00 Cr
2733	01926 A- Bala Verma		77500.00	77500.00 Cr



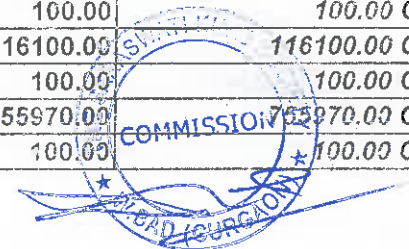
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2734	01927 A-		193750.00	193750.00 Cr
2735	01928 A-		77500.00	77500.00 Cr
2736	01929 - MRS.S.BHATIA/ Yogesh Bhatia	132600.00	1545256.00	1412656.00 Cr
2737	01929 B- Banarasi Devi		15000.00	15000.00 Cr
2738	01929c-Suspense		96500.00	96500.00 Cr
2739	01930 - KULDEEP KUMAR HARIT,GGN		2100.00	2100.00 Cr
2740	01931 - UMRAO SINGH,S/O/SH.DALIP SINGH	20100.00	24100.00	4000.00 Cr
2741	01931 A-		193750.00	193750.00 Cr
2742	01932 A - ABRAHAM SIMON,DELHI	193750.00	949720.00	755970.00 Cr
2743	01933 - KULBHUSHAN,GGN		152600.00	152600.00 Cr
2744	01934 A- Sunil Jain/ Archana Garg		343750.00	343750.00 Cr
2745	01935 - DARSHAN KUMAR,PANIPAT	30100.00	1318980.00	1288880.00 Cr
2746	01936 - BIMLA VACHAR,ROHTAK		100.00	100.00 Cr
2747	01936 A - NEELAM TONDON,SONIPAT	1430700.00	2948400.00	1517700.00 Cr
2748	01937 A - SHAMSHER SINGH,GGN		527500.00	527500.00 Cr
2749	01938 A - LAL CHAND,DELHI		756170.00	756170.00 Cr
2750	01939 A - JAGDAMBA DEVI,ND	13700.00	238000.00	224300.00 Cr
2751	01940 - KANTA MONGIA,GGN	68500.00	659630.00	591130.00 Cr
2752	01941 B- SANJEEV KAPUR		1318700.00	1318700.00 Cr
2753	01942 A- Rajinder Jain		253750.00	253750.00 Cr
2754	01943 - DR.RAJESH ROHTAGI,ROHTAK		77600.00	77600.00 Cr
2755	01944 - RAMESH CHAND SHARMA,,S/O R.S.SHARMA	2100.00	257850.00	255750.00 Cr
2756	01945 - SASHI SETH,AMBALA		2100.00	2100.00 Cr
2757	01946 A-Ravinder Singh		77500.00	77500.00 Cr
2758	01947 - ANIL KUMAR,FBD		2100.00	2100.00 Cr
2759	01948 A - NIRMAL ARORA,GGN		1603125.00	1603125.00 Cr
2760	01948 B-Prabha Nayar		293750.00	293750.00 Cr
2761	01949 B-ANJU JAIN		461450.00	461450.00 Cr
2762	01950 -RAJESH KUMAR GULYANI,REWARI		5100.00	5100.00 Cr
2763	01950 B- Sanjay Gupta		15000.00	15000.00 Cr
2764	01951 A - SUSHIL KUMAR VERMA,SONIPAT		237870.00	237870.00 Cr
2765	01951 B-	193750.00	387500.00	193750.00 Cr
2766	01952 A-Balkar Singh	37000.00	237670.00	200670.00 Cr
2767	01953 A - Deedar Singh/ Raj Rani		755960.00	755960.00 Cr
2768	01954 - I.R.KOHLI/ Saroj Kohli		184600.00	184600.00 Cr
2769	01955 A - GOVIND PARSHAD GOEL,DELHI		712500.00	712500.00 Cr
2770	01955 B- Sarabjit Kaur		755500.00	755500.00 Cr
2771	01955 D-AADESH TOMAR		391500.00	391500.00 Cr



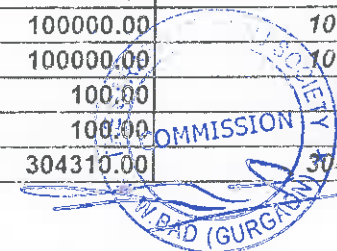
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2772	01956 - B.S.NEGI,JIND		100.00	100.00 Cr
2773	01956 A - BEENA TONDON,SONIPAT	1430700.00	2948400.00	1517700.00 Cr
2774	01957 - KAVITA BINDAL,JIND		100.00	100.00 Cr
2775	01958 - MAHENDER KUMAR,JIND		100.00	100.00 Cr
2776	01958 A - HEMANT KUMAR,ND		756000.00	756000.00 Cr
2777	01959 - ANJU CHUGH,GANNAUR		7100.00	7100.00 Cr
2778	01960 - CHANDU LAL,SONIPAT	5100.00	282600.00	277500.00 Cr
2779	01961 A- Surbhi Minodha	132000.00	1186700.00	1054700.00 Cr
2780	01961 B-Suspense	261218.00	302368.00	41150.00 Cr
2781	01962 - GHANSHYAM LAL,SONIPAT	2100.00	200850.00	198750.00 Cr
2782	01963 A - SANTOSH YADAV,DELHI		755970.00	755970.00 Cr
2783	01964 -RANI DEVI,BAHADUR GARH		285100.00	285100.00 Cr
2784	01965 A- Suspence	300000.00	388000.00	88000.00 Cr
2785	01966 A- B. SETHI	150100.00	325000.00	174900.00 Cr
2786	01967 B-Jasmine Singh		260000.00	260000.00 Cr
2787	01968 - PREM NARAYAN GUPTA,ROHTAK		100.00	100.00 Cr
2788	01968 A- Sashi W/o Ashok Kumar		756430.00	756430.00 Cr
2789	01968 B-Kiran Basin		755970.00	755970.00 Cr
2790	01969 - KANTA RANI,REWARI		264050.00	264050.00 Cr
2791	01970 - DAYAL DAS,FBD		557210.00	557210.00 Cr
2792	01971 A - MAMTA MISHRA,		1451250.00	1451250.00 Cr
2793	01972 A - VIJAY6 KUMAR TALWAR,RAJASTHAN		557210.00	557210.00 Cr
2794	01973 - MANJEET SINGH,ROHTAK		30100.00	30100.00 Cr
2795	01974 - RANI JAIN,SONIPAT	687500.00	1237600.00	550100.00 Cr
2796	01975 A - ASHOK KUMAR JAYASWAL,PATNA		756000.00	756000.00 Cr
2797	01976 - RADHAY SHYAM RAJORIA,		100.00	100.00 Cr
2798	01976 A- DINESH MOHAN PRASAD		755950.00	755950.00 Cr
2799	01977 - SATYAWANTI GARG,GGN		100.00	100.00 Cr
2800	01977 A - BIRENDER SINGH,ND		755970.00	755970.00 Cr
2801	01978 - HANS RAJ KUMAR,GGN		525000.00	525000.00 Cr
2802	01980 - C.D.CHAWLA,BHIWANI		100.00	100.00 Cr
2803	01980 A - SHARMILA YADAV,		304110.00	304110.00 Cr
2804	01981 - BRIJ MOHAN SHARMA,SONIPAT		2100.00	2100.00 Cr
2805	01982 A-		77500.00	77500.00 Cr
2806	01983 - BIMLA GANDHI,SONIPAT		755870.00	755870.00 Cr
2807	01984 - SUDARSHAN BHASIN,ROHTAK		10100.00	10100.00 Cr
2808	01985 - ARUN KUMAR JAIN,SONIPAT		100.00	100.00 Cr
2809	01986 - PARVESH KUMAR,SONIPAT		5100.00	5100.00 Cr



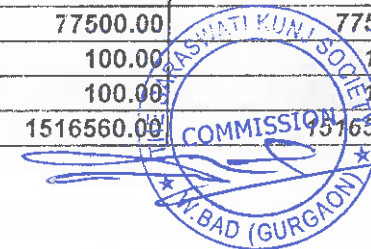
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2810	01987 - RAJRANI,SONIPAT		10100.00	10100.00 Cr
2811	01988 A- Priya Jain		211000.00	211000.00 Cr
2812	01988 B-Suspense		26400.00	26400.00 Cr
2813	01989 A-		77500.00	77500.00 Cr
2814	01990 A- Surjeet Singh	193750.00	387500.00	193750.00 Cr
2815	01991A - Nasser Harvani		260000.00	260000.00 Cr
2816	01992 - VIPIN SACHDEVA,GGN		100.00	100.00 Cr
2817	01992 A- VIBHA GABA		42750.00	42750.00 Cr
2818	01993 - KAMAL SACHDEVA,GGN		100.00	100.00 Cr
2819	01993 A Neelam Kapoor		554500.00	554500.00 Cr
2820	01994 A - MADHU AGGARWAL,ND		1186500.00	1186500.00 Cr
2821	01995 A - RAMAN KUMAR GUPTA,GGN	113700.00	1300000.00	1186300.00 Cr
2822	01996 A-	193750.00	387500.00	193750.00 Cr
2823	01997 - VIJAY LAXMI BATRA,PANIPAT		258850.00	258850.00 Cr
2824	01998 - D.P.BHALLA/ Rita Chadha	50000.00	1567360.00	1517360.00 Cr
2825	01999 - PARDEEP MADAN,PANIPAT		353850.00	353850.00 Cr
2826	02000 - S.P.GARG,REWARI		10100.00	10100.00 Cr
2827	02001 A - BRIJ MOHAN LAMBA,ND	100000.00	1300000.00	1200000.00 Cr
2828	02002 - DR.S.N.TALWAR,		100.00	100.00 Cr
2829	02002 A - ANUBHA YADAV,GGN		756170.00	756170.00 Cr
2830	02002 B Dinesh P. Pandit		224338.00	224338.00 Cr
2831	02003 - VINEET GUPTA,		100.00	100.00 Cr
2832	02003 A- GOVERDHAN DASS TRIVEDI		100000.00	100000.00 Cr
2833	02004 - MRS.SUKUMARWATI GARG,		193850.00	193850.00 Cr
2834	02005 - SURENDER KUMAR GARG		32400.00	32400.00 Cr
2835	02006 A - TARLOCHAN SINGH,ND		1517460.00	1517460.00 Cr
2836	02007 - Durga Devi		100.00	100.00 Cr
2837	02007 A - Anil Kumar Jain		756170.00	756170.00 Cr
2838	02008 - J.K.CHAWLA,		77600.00	77600.00 Cr
2839	02009 - RAJKUMAR DUTT	15500.00	93100.00	77600.00 Cr
2840	02009 A- NARESH YADAV		10000.00	10000.00 Cr
2841	02010 - Santosh Prasar		100.00	100.00 Cr
2842	02010 A - REENA JAIN,W/O/SH.R.K.JAIN		755970.00	755970.00 Cr
2843	02011 - PUSHPA SHARMA		100.00	100.00 Cr
2844	02012 - MITHLESH SHARMA,SONIPAT		116100.00	116100.00 Cr
2845	02013 - R.RAJ GOPALAN,GGN		100.00	100.00 Cr
2846	02013 A - ALKA G.APTE,GGN		755970.00	755970.00 Cr
2847	02014 - RAJEEV CHADHA,FBD		100.00	100.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2848	02015 - T.K.RAJ GOPALAN,GGN		100.00	100.00 Cr
2849	02016 - P.N.VASUDAVAN UNNI,GGN		100.00	100.00 Cr
2850	02016 A - ANIL KUMAR JAIN,GGN		755970.00	755970.00 Cr
2851	02017 - DINESH CHANDNA,SONIPAT		100.00	100.00 Cr
2852	02017 A - VIDHI GUPTA,GGN		1511560.00	1511560.00 Cr
2853	02018 - ATUL KUMAR PANDAY,BHIWANI		112600.00	112600.00 Cr
2854	02018-A-Krishana		941600.00	941600.00 Cr
2855	02019 - A.RAJ GOPALAN,BHIWANI		100.00	100.00 Cr
2856	02019 B- S. Kumar S/o Pyare Lal		756170.00	756170.00 Cr
2857	02020 - R.K.NANDI,FBD		100.00	100.00 Cr
2858	02020 A- Teena W/o Vishal		15000.00	15000.00 Cr
2859	02021 - L.R.KANWAR,FBD	42500.00	758600.00	716100.00 Cr
2860	02022 - K.SRINIWASAN,BHIWANI	100.00	193850.00	193750.00 Cr
2861	02023 - G.G.SHARMA,PANIPAT	100.00	6100.00	6000.00 Cr
2862	02025 - NAINNA SIDDIQUI,FBD		755350.00	755350.00 Cr
2863	02026 - SANJAY,FBD		387500.00	387500.00 Cr
2864	02027 - A.S.WADHWA,GGN		100.00	100.00 Cr
2865	02027 A - YASH CHANDER JAIN,GGN		1518200.00	1518200.00 Cr
2866	02028 - KRISHNA KUMAR,AMBALA		100.00	100.00 Cr
2867	02028 A - PARDEEP KUMAR JAIN,GN		1518200.00	1518200.00 Cr
2868	02029 - S.KRISHMA CHARI		100.00	100.00 Cr
2869	02029 A - Ravinder Kumar		755200.00	755200.00 Cr
2870	02030 - RAMESH KUMAR,SONIPAT	100000.00	404230.00	304230.00 Cr
2871	02030 B- Gayatri W/o Ikbal Singh		755250.00	755250.00 Cr
2872	02031 - RAJEEV NARANG,ROHTAK		2100.00	2100.00 Cr
2873	02032 - URMILA DUA,ROHTAK		100.00	100.00 Cr
2874	02032 A-GURPREET SINGH		100000.00	100000.00 Cr
2875	02034 - DEEPAK BAHL,BALLABHGARH	5100.00	392600.00	387500.00 Cr
2876	02035 - DALIP KUMAR,GGN		5100.00	5100.00 Cr
2877	02036 - RADHAY SHYAM,GGN		15100.00	15100.00 Cr
2878	02037 - K.AJIT KUMAR,GGN		100.00	100.00 Cr
2879	02037 A-GURJEET KAUR		100000.00	100000.00 Cr
2880	02038 - N.S.VISHWANATHAN,ROHTAK		100.00	100.00 Cr
2881	02038 A-SAMARJEET SINGH		100000.00	100000.00 Cr
2882	02039 A-GURMEET SINGH		100000.00	100000.00 Cr
2883	02039 -S.RAVI,ROHTAK		100.00	100.00 Cr
2884	02040 - DHARANDER SHARMA,ROHTAK		100.00	100.00 Cr
2885	02040 A - SAROJ RANI,KARNAL		304310.00	304310.00 Cr



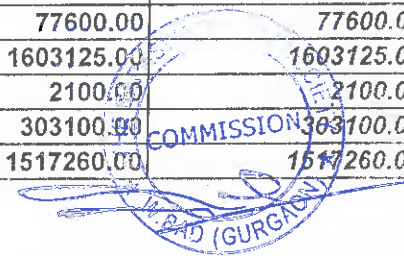
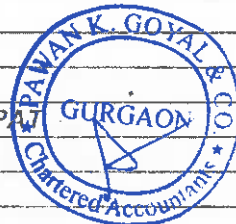
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2886	02041 A-		77500.00	77500.00 Cr
2887	02042 - MEENA AGGARWAL,ROHTAK	2100.00	49600.00	47500.00 Cr
2888	02042 A - VEENA SHARMA,DELHI		304510.00	304510.00 Cr
2889	02043 A - NIRMAL,ND		557210.00	557210.00 Cr
2890	02045 - ASHWINI MAHAJAN,GGN		100.00	100.00 Cr
2891	02045 A- AJIT SINGH YADAV		525000.00	525000.00 Cr
2892	02046 - MOOL CHAND SAINI,REWARI		2100.00	2100.00 Cr
2893	02047 - OM PRAKASH SAINI,REWARI		5100.00	5100.00 Cr
2894	02049 - P.D.KATARIA,FBD		237770.00	237770.00 Cr
2895	02050 - K.C.BAHUGUNA,FBD	70.00	107600.00	107530.00 Cr
2896	02050 A-Shashi W/o Jitender Kain		25000.00	25000.00 Cr
2897	02051 - KRISHAN KUMAR,ROHTAK		2100.00	2100.00 Cr
2898	02052 - DR.SUBE SINGH NAGAR,JIND		260100.00	260100.00 Cr
2899	02053 - RAM SWROOP YADAV,MAHENDERGARH		591230.00	591230.00 Cr
2900	02055 - GANGA PRASHAD GUPTA,REWARI		14100.00	14100.00 Cr
2901	02056 - ARUN PRAKASH GUPTA,SONIPAT		100.00	100.00 Cr
2902	02056 A- PARUL LOHIA		500000.00	500000.00 Cr
2903	02057 - RAJINDER PRASHAD PASRICHA,FBD		100.00	100.00 Cr
2904	02057 A-BHAGWANTI DEVI	712600.00	1100000.00	387400.00 Cr
2905	02058 - ANIL KUMAR THAPAR,GGN	4000.00	20100.00	16100.00 Cr
2906	02059 A - LALIT BHASIN,		1748183.00	1748183.00 Cr
2907	02059 B-Vinay Jhoshi		60000.00	60000.00 Cr
2908	02060 - DR.M.S.SHUKLA,GGN		100.00	100.00 Cr
2909	02060 A - SURENDER KUMAR DEVGAN,GGN		827250.00	827250.00 Cr
2910	02061 - SURENDER SHARMA,GGN		2100.00	2100.00 Cr
2911	02062 A-Puspa Rani		77500.00	77500.00 Cr
2912	02063 A-Madhav Pathak		77500.00	77500.00 Cr
2913	02064 - KAMLESH MALHOTRA,AMBALA		54270.00	54270.00 Cr
2914	02064 A Deen Dayal Yadav		10000.00	10000.00 Cr
2915	02065 A - RAKESH KUMAR JAIN,FBD		303000.00	303000.00 Cr
2916	02066 - JAGDISH LAL MALIK,ROHTAK		100.00	100.00 Cr
2917	02067 - GHANSHYAM DAS GUPTA,REWARI		100.00	100.00 Cr
2918	02067 A Sarika Yadav		20500.00	20500.00 Cr
2919	02068 - S.ANANTHA KRISHAN,REWARI		50100.00	50100.00 Cr
2920	02070 A-Ranjeet Singh Rana		77500.00	77500.00 Cr
2921	02071 - KANTI PRASHAD ,FBD		100.00	100.00 Cr
2922	02072 - VISHNU SWROOP AGGARWAL,FBD		100.00	100.00 Cr
2923	02072 A - PARVEEN KUMAR CHHABRA,ND		1516560.00	1516560.00 Cr



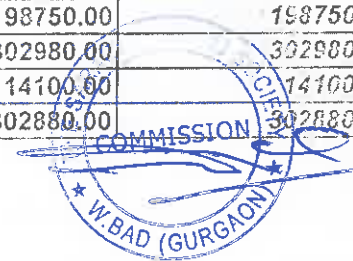
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2924	02073 - ANUPMA CHAWLA,GGN	2100.00	72100.00	70000.00 Cr
2925	02073 A-Nand Kishore		15000.00	15000.00 Cr
2926	02074 - D.K.DIWAN,GGN		143850.00	143850.00 Cr
2927	02075 A-Ashok Kumar		210000.00	210000.00 Cr
2928	02076 - MALTI JAIN,KARNAL		2100.00	2100.00 Cr
2929	02077 - ANIL KUMAR SIBBA		2100.00	2100.00 Cr
2930	02078 A- Seema Verma	25930.00	286430.00	260500.00 Cr
2931	02079 - JAIPAL SINGH,GGN		2100.00	2100.00 Cr
2932	02080 - AJIT SINGH,SIRSA		2100.00	2100.00 Cr
2933	02082 A-Krishna Narayan Jha		77500.00	77500.00 Cr
2934	02083 A- Sneh Gupta		591180.00	591180.00 Cr
2935	02084 - SUDARSHAN KAUR,KARNAL		2100.00	2100.00 Cr
2936	02085 - SURENDER KUMAR,KARNAL		2100.00	2100.00 Cr
2937	02086 - VIMLA GUPTA,SONIPAT		100.00	100.00 Cr
2938	02086 A - S K Chhabra		1516560.00	1516560.00 Cr
2939	02087 A-! P Chhabra		1516560.00	1516560.00 Cr
2940	02087 -HARDEVI MALHOTRA,PANIPAT		100.00	100.00 Cr
2941	02088b-Suresh Bansal		387500.00	387500.00 Cr
2942	02089 - RUCHI TEKCHANDANI,SONIPAT	2100.00	157100.00	155000.00 Cr
2943	02089 A-Mahender Kaushik		50000.00	50000.00 Cr
2944	02090 - S.RAJARAM,SONIPAT		2100.00	2100.00 Cr
2945	02091 A - ARVIND BHARDWAJ,GGN		302880.00	302880.00 Cr
2946	02092 - DR.SURESH WALIA,GGN		2100.00	2100.00 Cr
2947	02093 A - SATYA KRISHNA,GGN	575000.00	3825000.00	3250000.00 Cr
2948	02094 - SUNDER SHYAM BHATIA,FBD		285100.00	285100.00 Cr
2949	02095 A - ASHOK KRISHNA,ND	575000.00	3825000.00	3250000.00 Cr
2950	02097 A- Shanta Bhalotiya		275000.00	275000.00 Cr
2951	02098 - AMRIT LAL BANSAL,ROHTAK		1186580.00	1186580.00 Cr
2952	02099 A - SARABJEET SINGH,DELHI	200000.00	956500.00	756500.00 Cr
2953	02100 A- Rahul Gupta	50000.00	637500.00	587500.00 Cr
2954	02101 B-	1316542.00	1516542.00	200000.00 Cr
2955	02101 B - KIRAN SEHGAL,GN		1517260.00	1517260.00 Cr
2956	02102 A-Meena		1186700.00	1186700.00 Cr
2957	02103 A-		193750.00	193750.00 Cr
2958	02104 A- H.C. SHARMA	193850.00	203750.00	9900.00 Cr
2959	02105 A - MANJU KUMAR,ND		1517265.00	1517265.00 Cr
2960	02106 A-Sanjay Kumar		200000.00	200000.00 Cr
2961	02107 - D.R.AGGARWAL,BHIWANI		10100.00	10100.00 Cr



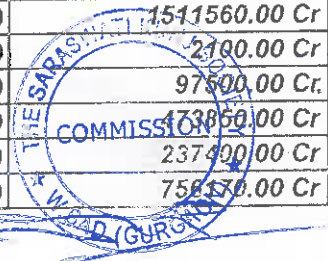
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
2962	02108 - A.R.AGGARWAL,BHIWANI	322500.00	2053300.00	1730800.00 Cr
2963	02109 - Y.K.GOEL,ROHTAK		4100.00	4100.00 Cr
2964	02110 - C.D.CHAUDHARY,BHIWANI		10100.00	10100.00 Cr
2965	02111 - B.N.SAIGAL,FBD		591230.00	591230.00 Cr
2966	02112 A-		193750.00	193750.00 Cr
2967	02113 A- S.R. Singh	160000.00	193750.00	33750.00 Cr
2968	02115 A- Arun K Dutta		170000.00	170000.00 Cr
2969	02116 B- Jaspreet Singh		1417490.00	1417490.00 Cr
2970	02116 C - Jaspal Singh Kaur		511750.00	511750.00 Cr
2971	02117 B- Raj Narain Singhal		75000.00	75000.00 Cr
2972	02118 - KRISHAN PRASHAD ,FBD	67500.00	1254080.00	1186580.00 Cr
2973	02119 - D.GUPTA ,FBD		1186580.00	1186580.00 Cr
2974	02119 A - SAROJ BALA,		756370.00	756370.00 Cr
2975	02120 - RAJEEV GUPTA,GGN		3301730.00	3301730.00 Cr
2976	02121 - PRADEEP KUMAR,PANIPAT		1187327.00	1187327.00 Cr
2977	02122 - SUDHIR KUMAR,PANIPAT		1441116.00	1441116.00 Cr
2978	02123 A- Neelisha		556500.00	556500.00 Cr
2979	02124 A Gopi Krishna S/o Nand Kishor		302810.00	302810.00 Cr
2980	02125 A - SANJEEV KUMAR JAIN,DELHI		285000.00	285000.00 Cr
2981	02126 - DAYA SONI,FBD		5100.00	5100.00 Cr
2982	02127 A - MOHINDER SINGH,GGN		132280.00	132280.00 Cr
2983	02127 C-Zaki Hadi		80000.00	80000.00 Cr
2984	02128 A-Vikash Jain		77500.00	77500.00 Cr
2985	02129 - MRS.REKHA,GGN		2100.00	2100.00 Cr
2986	02130 A-		237070.00	237070.00 Cr
2987	02131 - ANGOORI DEVI,GGN		2100.00	2100.00 Cr
2988	02132 - MRS.NILA SONI,FBD		5100.00	5100.00 Cr
2989	02133 - CHAMAN LAL GHAI,FBD		10100.00	10100.00 Cr
2990	02135 - ROOP CHAND/ Raj Kumari	175000.00	193850.00	18850.00 Cr
2991	02136 - KAMNA BANSAL,GGN		5100.00	5100.00 Cr
2992	02137 A - KAVITA JAIN,GGN		1186380.00	1186380.00 Cr
2993	02139 - S.C.SRIVASTVA,ROHTAK		224270.00	224270.00 Cr
2994	02140 A - SURJIT KAUR,DELHI		755970.00	755970.00 Cr
2995	02141 - ROSHAN LAL,SONIPAT		77600.00	77600.00 Cr
2996	02142 A- Satyam Bihari		1603125.00	1603125.00 Cr
2997	02143 - MOHINDER SINGH SHARMA,SONIPAT		2100.00	2100.00 Cr
2998	02144 A - Rakesh Chandra Naithani		303100.00	303100.00 Cr
2999	02145 A - NEETA KAPOOR,ND		1517260.00	1517260.00 Cr



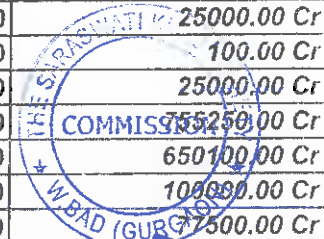
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3000	02145 B-		20000.00	20000.00 Cr
3001	02146 - SEHDEV SISHODHIA,KARNAL		100.00	100.00 Cr
3002	02146 A-Ravinder Kumar Passi		755955.00	755955.00 Cr
3003	02147 A-Pushp Lata Aggarwal		77500.00	77500.00 Cr
3004	02148 - HARISH KUMAR BAJAJ,FBD		237780.00	237780.00 Cr
3005	02149 - VED PRAKASH SEGHAL,FBD		97615.00	97615.00 Cr
3006	02150 - MANOJ KUMAR ROHTAK		102600.00	102600.00 Cr
3007	02151 - K.L.SEHGAL,FBD		197350.00	197350.00 Cr
3008	02151 A-Sanjeev Seth		1085112.00	1085112.00 Cr
3009	02152 A-Kusum Aggarwal		193750.00	193750.00 Cr
3010	02152 B-		387500.00	387500.00 Cr
3011	02153 A- Reetu W/o Sanjeev		237580.00	237580.00 Cr
3012	02154 A- PRABHA AGGARWAL,ND		1182380.00	1182380.00 Cr
3013	02154 C-		45000.00	45000.00 Cr
3014	02155 - DIVYA MONGIA,PANIPAT		591130.00	591130.00 Cr
3015	02156 A - RENU KAUSHAL,PANCHKULA		756000.00	756000.00 Cr
3016	02156 A-Suspense		193750.00	193750.00 Cr
3017	02157 - PREM SEHRAWAT,FBD	15100.00	142380.00	127280.00 Cr
3018	02157 A-B.S. Dhaiya		515000.00	515000.00 Cr
3019	02158 B- Chaman Sharma S/o M.P. Sharma		556500.00	556500.00 Cr
3020	02159 B- CHITRA KOHOL	125000.00	716930.00	591930.00 Cr
3021	02160 A- Dr. Priti Gupta		387500.00	387500.00 Cr
3022	02161 A - VINOD,ROHTAK		302880.00	302880.00 Cr
3023	02162 A-Meeta Gupta		77500.00	77500.00 Cr
3024	02163 A - MONTY CHADHA,GGN		753970.00	753970.00 Cr
3025	02163 C- Satbir Singh Saran		1000.00	1000.00 Cr
3026	02164 A-O.P. Malhotra		193750.00	193750.00 Cr
3027	02165 A- ANIL KUMAR		304310.00	304310.00 Cr
3028	02166 - RAJ KUMAR GROVER ,GGN		100.00	100.00 Cr
3029	02167 - DARSHAN SINGH ,GGN		591130.00	591130.00 Cr
3030	02168 A-R.K Seth		117500.00	117500.00 Cr
3031	02169 - SMT.CHANCHAL ARORA,KARNAL		100.00	100.00 Cr
3032	02170 A-		193750.00	193750.00 Cr
3033	02171 A - SUSHIL TYAGI		302880.00	302880.00 Cr
3034	02172 - ALKA BAGAI,GGN		198750.00	198750.00 Cr
3035	02172 A Ankur Bhardwaj		302980.00	302980.00 Cr
3036	02173 - RAJ KUMAR GUPTA,REWARI		14100.00	14100.00 Cr
3037	02174 A - N.K.JAIN,DELHI		302880.00	302880.00 Cr



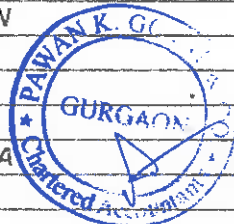
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3038	02175 B- Satbir S/o Bhir Singh	52100.00	127500.00	75400.00 Cr
3039	02176 - VIVEK KUMAR,SAHAZADPUR		304210.00	304210.00 Cr
3040	02176 A-Suspense		5000.00	5000.00 Cr
3041	02177 - MANJU,SAHAZADPUR		304210.00	304210.00 Cr
3042	02176 - BASANT KUMAR JOSHI ,GGN		293850.00	293850.00 Cr
3043	02179 - SURENDER NATH SETH,GGN		100.00	100.00 Cr
3044	02179 A- MISS TARA SABHARWAL		1430900.00	1430900.00 Cr
3045	02179 B Anil Lal		303000.00	303000.00 Cr
3046	02180 - ASHOK KUMAR SHARMA,GGN		100.00	100.00 Cr
3047	02180 A- SABI SABHARWAL		1430900.00	1430900.00 Cr
3048	02181 - JUDITH OBERAI,GGN		577500.00	577500.00 Cr
3049	02182 A - COL.A.L.CHADHA,GN		753970.00	753970.00 Cr
3050	02183 - RAVI CHANDER,		100.00	100.00 Cr
3051	02184 A-Manoj Sethi		145000.00	145000.00 Cr
3052	02185 - S.RAMA DURAI,GGN		100.00	100.00 Cr
3053	02186 A - AVDESH TYAGI,ND		285000.00	285000.00 Cr
3054	02187 - SUNIL KUMAR KHATTAR,SONIPAT		100.00	100.00 Cr
3055	02187 A- MANMOHAN SINGH		1431900.00	1431900.00 Cr
3056	02188 - VIJAY KUMAR ,SONIPAT		2100.00	2100.00 Cr
3057	02189 - H.P.NARANG,REWARI		2100.00	2100.00 Cr
3058	02190 - ARVIND GOYAL,SONIPAT		100.00	100.00 Cr
3059	02190 A- PAWAN SAHARWAL		1431900.00	1431900.00 Cr
3060	02191 - JITENDER PRASHAD PANDAY,GGN		712600.00	712600.00 Cr
3061	02192 - M.O.SINGH,GGN		100.00	100.00 Cr
3062	02192 A- PUNIT SABHARWAL		1431900.00	1431900.00 Cr
3063	02193 A- Asha Sehgal	26000.00	361250.00	335250.00 Cr
3064	02194 - ASHA SETHI,NEW DELHI		100.00	100.00 Cr
3065	02195 - PREM GULATI,	12000.00	20100.00	8100.00 Cr
3066	02195 A-R.B.Singh		387500.00	387500.00 Cr
3067	02196 A- ASHOK GUPTA		712500.00	712500.00 Cr
3068	02197 - PARDEEP GUPTA,FBD		100.00	100.00 Cr
3069	02198 - G.C.NIGAM,ROHTAK		100.00	100.00 Cr
3070	02198 A- BALRAJ SINGH		1511560.00	1511560.00 Cr
3071	02199 - SANTOSH KUMAR ANEJA,SONIPAT		2100.00	2100.00 Cr
3072	02200 A-Surender Kaur		97500.00	97500.00 Cr
3073	02201 - SANJEEV BHALLA,FBD		473850.00	473850.00 Cr
3074	02201 A - VIJAY KISHORE GARG,GGN		237400.00	237400.00 Cr
3075	02202 A - VIJAY SHANKAR MUDGAL,GGN		756170.00	756170.00 Cr



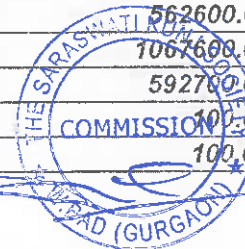
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3076	02203 - ASHOK KUMAR MOHAN,GGN		756070.00	756070.00 Cr
3077	02204 - HARI PRAKASH,SONIPAT		100.00	100.00 Cr
3078	02205 - SANPAT KUMAR,SONIPAT		2100.00	2100.00 Cr
3079	02206 A- SATPAL SINGH		77500.00	77500.00 Cr
3080	02207 A-SATISH KUMAR		77500.00	77500.00 Cr
3081	02208 - SUNIL KUMAR UMMET,SONIPAT		100.00	100.00 Cr
3082	02209 - SNEH LATA NANGIA,GGN		756060.00	756060.00 Cr
3083	02210 - NEELAM BHAGAT,GGN	587600.00	970100.00	382500.00 Cr
3084	02211 - MONIKA BHAGAT,GGN	188750.00	676350.00	487600.00 Cr
3085	02212 A- Prabha Rai W/o Rajeev Rai		1123950.00	1123950.00 Cr
3086	02214 - V.N.MENSETHA,SONIPAT		100.00	100.00 Cr
3087	02214 A - Rahul Aggarwal		25000.00	25000.00 Cr
3088	02216 - RAM PRATAP SINGH VERMA,GGN		100.00	100.00 Cr
3089	02216 A - Chahat Aggarwal		25000.00	25000.00 Cr
3090	02218 A-PREM NATH VASHISTH		193750.00	193750.00 Cr
3091	02219 - S.LAKSHMANAN,GGN		50100.00	50100.00 Cr
3092	02219 A - SEEMA AGGARWAL,FBD	200000.00	1318665.00	1118665.00 Cr
3093	02219 C- Jaipal Singh		500000.00	500000.00 Cr
3094	02220 - S.D.GUHA,FBD		194075.00	194075.00 Cr
3095	02221 - RANA DEVI,GGN		100.00	100.00 Cr
3096	02221 A - Ardhana Aggarwal		25000.00	25000.00 Cr
3097	02222 A - REKHA AGGARWAL,FBD	200000.00	1318665.00	1118665.00 Cr
3098	02223 A-RISHI PAL SAINI		77500.00	77500.00 Cr
3099	02224 A - M.L.ANAND,GGN		755970.00	755970.00 Cr
3100	02225 - SAVITA MEHRA,SONIPAT		5100.00	5100.00 Cr
3101	02226 - SAVITA ARORA,AMBALA CITY		1304980.00	1304980.00 Cr
3102	02227 - SURAJ BHANDARI,SONIPAT		2100.00	2100.00 Cr
3103	02228 - R.K.CHAWLA,GGN		590757.00	590757.00 Cr
3104	02230 - KRISHAN KUMAR SHARMA,GGN		100.00	100.00 Cr
3105	02230 A- Rajneesh Aggarwal		25000.00	25000.00 Cr
3106	02231 - SHEEL CHAND JAIN,SONIPAT		100.00	100.00 Cr
3107	02231 A - Ravinder Kumar		25000.00	25000.00 Cr
3108	02232 - DILSHAD KHAN,SONIPAT		100.00	100.00 Cr
3109	02232 A - Dharam Chand Jain		25000.00	25000.00 Cr
3110	02233 A- Jasmeet Kaur		755250.00	755250.00 Cr
3111	02234 - ASHA SAXENA,GGN		650100.00	650100.00 Cr
3112	02235 - B-RACHNA MITTAL,SONIPAT		100000.00	100000.00 Cr
3113	02235 A-Sushila		77500.00	77500.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3114	02236 A - MOHD.ASLAM,DELHI		568760.00	568760.00 Cr
3115	02237 - PANCHAN SINGH,GGN		100.00	100.00 Cr
3116	02237 A - Rama Jain D/o D C Jain		25000.00	25000.00 Cr
3117	02238 - P.K.KATARMAL,GGN		100.00	100.00 Cr
3118	02239 - NAND LAL ,GGN		100.00	100.00 Cr
3119	02239 A-MANOJ KUMAR		10000.00	10000.00 Cr
3120	02240 A - GAURAV SINGH,GGN		712700.00	712700.00 Cr
3121	02242 A-SHAKUNTALA SAINI		193750.00	193750.00 Cr
3122	02243 - RAJEEV BHALLA,FBD		712600.00	712600.00 Cr
3123	02244 A-PRITAM KAUR CHAWLA		193750.00	193750.00 Cr
3124	02245 - USHA BHATIYA,SONIPAT		5100.00	5100.00 Cr
3125	02246 - SUDHA BHARDWAJ,GGN		100.00	100.00 Cr
3126	02247 - J.S.SHARMA,GGN		261625.00	261625.00 Cr
3127	02248 A - DINESH KUMAR JAIN,GGN		302880.00	302880.00 Cr
3128	02249 - SUNIL KUMAR,JHAJJAR		77600.00	77600.00 Cr
3129	02250 A - SANJAY GAURI,FBD		304110.00	304110.00 Cr
3130	02252 - HARDEEP SINGH,FBD		100.00	100.00 Cr
3131	02252 A-Sanjay Shukla		1512000.00	1512000.00 Cr
3132	02253 - SUBHASH CHANDER,FBD		100.00	100.00 Cr
3133	02253 A-Seema Mittal		1512000.00	1512000.00 Cr
3134	02254 - RANJAN JOSHI,FBD		100.00	100.00 Cr
3135	02254 A-Rajesh Bansal		1512000.00	1512000.00 Cr
3136	02255 - SUNITA JOSHI,ROHTAK		100.00	100.00 Cr
3137	02255 A-Somveer		1512000.00	1512000.00 Cr
3138	02256 - DAVINDER KUMAR SHARMA,ROHTAK		524850.00	524850.00 Cr
3139	02257 - Sudesh Kumari W/o N.P. Sharma		304210.00	304210.00 Cr
3140	02258 A-R.K.Arora		193750.00	193750.00 Cr
3141	02259 - R.T.TANEJA,BALLABHGARH		5100.00	5100.00 Cr
3142	02260 - R.P.SHARMA,BALLABHGARH	25000.00	637860.00	612860.00 Cr
3143	02261 - H.S.PASRICHA,GGN		5100.00	5100.00 Cr
3144	02262 - RAKESH KUMAR ,SONIPAT		100.00	100.00 Cr
3145	02262 A-Prem Aggarwal		1512000.00	1512000.00 Cr
3146	02263 - RAVINDER KUMAR AGGARWAL,GGN		100.00	100.00 Cr
3147	02264 A - MAMTA KHATTAR,ND		224360.00	224360.00 Cr
3148	02265 A-Raj Dulari		193750.00	193750.00 Cr
3149	02266 A-Arvinder Kaur		77500.00	77500.00 Cr
3150	02267 - BAHADAR PARSHAD,KURUKSHETRA		2100.00	2100.00 Cr
3151	02268 - RAMKUMAR,GGN		2100.00	2100.00 Cr



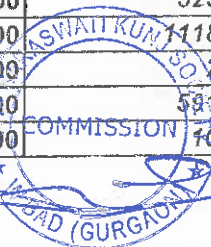
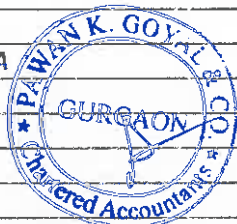
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3152	02269 A-		193750.00	193750.00 Cr
3153	02270 A - YOGESH KUMAR,SONIPAT		285000.00	285000.00 Cr
3154	02271 - MANJU SAREEN,REWARI		1100.00	1100.00 Cr
3155	02272 - JYOTI KAPOOR,REWARI		1100.00	1100.00 Cr
3156	02273 - POONAM SHABHARWAL,REWARI		1100.00	1100.00 Cr
3157	02274 - V.N.MALHOTRA,REWARI		114100.00	114100.00 Cr
3158	02275 - NAVEEN BHALLA,REWARI		1100.00	1100.00 Cr
3159	02276 - NARENDER KUMAR ,GGN		2100.00	2100.00 Cr
3160	02277 - PREM RAJ ,GGN		100.00	100.00 Cr
3161	02277 A - HARPREET KAUR,ND		755470.00	755470.00 Cr
3162	02278 - SRI NATH AGGARWAL,GGN		100.00	100.00 Cr
3163	02278 A -ANAND SINGH,GGN		302880.00	302880.00 Cr
3164	02279 A - GYAN CHAND GUPTA,DELHI CANTT		302880.00	302880.00 Cr
3165	02280 - UMA SHANKAR PRASAR/ ENNA PRASAR		5100.00	5100.00 Cr
3166	02281 C- Miss. A. Aggarwal D/o Mohan Aggarwal		591130.00	591130.00 Cr
3167	02282 - KRISHNA JUNA,GOHANA		100.00	100.00 Cr
3168	02282 A- Chaman S/o Barkat Ali		755970.00	755970.00 Cr
3169	02283 - S.P.JAIN,GOHANA	25100.00	92600.00	67500.00 Cr
3170	02284 A-TAPATI BHATTACHARYA	23148.00	221118.00	197970.00 Cr
3171	02285 A - SUNIL KUMAR AGGARWAL,ND		712500.00	712500.00 Cr
3172	02286 - PURAN CHAND,KHARKHODA		5100.00	5100.00 Cr
3173	02287 - HARJINDER KUMAR,KHARKHODA		100.00	100.00 Cr
3174	02288 - HARI KISHAN ,KARNAL		110100.00	110100.00 Cr
3175	02289 - SUNDER DAS,SONIPAT		100.00	100.00 Cr
3176	02289 A - CHARU JAIN,ND		756250.00	756250.00 Cr
3177	02290 - MEWA LAL,SONIPAT		2100.00	2100.00 Cr
3178	02291 A-		193750.00	193750.00 Cr
3179	02292 - DINESH CHAND ,SOHNA		2100.00	2100.00 Cr
3180	02293 - DAVINDER KUMAR,SOHNA		2100.00	2100.00 Cr
3181	02294 - ASHOK BHARDWAJ,GGN		10100.00	10100.00 Cr
3182	02295 -PAWAN KUMAR BERI,GGN	45090.00	636270.00	591180.00 Cr
3183	02296 A- Amit Verma		194000.00	194000.00 Cr
3184	02297 - VINOD BALA,GGN		591030.00	591030.00 Cr
3185	02298 - DEEPAK MITTAL,GGN		562600.00	562600.00 Cr
3186	02299 - DARSHAN LAL GUPTA,GGN		1067600.00	1067600.00 Cr
3187	02300 A- Surender Daga	57500.00	650200.00	592700.00 Cr
3188	02301 - DEEPAK SINGH,GGN	285000.00	285100.00	100.00 Cr
3189	02302 - JASHWANT SINGH,FBD		100.00	100.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3190	02302 A - JUHI JAIN,GN		755970.00	755970.00 Cr
3191	02303 - JAISINGH,FBD		100.00	100.00 Cr
3192	02303 A - RAKESH KUMAR VASHIST,ND		756200.00	756200.00 Cr
3193	02304 - RAKESH ROSHAN,FBD		100.00	100.00 Cr
3194	02305 -RAMSWROOP,FBD		100.00	100.00 Cr
3195	02306 - VEDI RAM,FBD		302980.00	302980.00 Cr
3196	02307 A- Shyam Sunder Gauri		304310.00	304310.00 Cr
3197	02308 A- Madhu Verma		1186780.00	1186780.00 Cr
3198	02309 A- S.K. Gupta S/o P.N. Gupta		302880.00	302880.00 Cr
3199	02310 - CHANDER PAL SINGH,GGN		100.00	100.00 Cr
3200	02311 - VIJAY KUMAR SHARMA,GGN		100.00	100.00 Cr
3201	02312 - JAIVIR SINGH,GGN		100.00	100.00 Cr
3202	02312 A - SATISH SHARMA,GGN		756200.00	756200.00 Cr
3203	02313 - KAMAL KUMAR,GGN		100.00	100.00 Cr
3204	02313 A - LAKHENDER JYOTI,ND		755250.00	755250.00 Cr
3205	02314 A - JASBIR KAUR MALIK,UP		591000.00	591000.00 Cr
3206	02315 - S.K.MALHOTRA,SONIPAT		10100.00	10100.00 Cr
3207	02315 B- Kanta D/o R B Sharma		557200.00	557200.00 Cr
3208	02316 - N.S.KHANNA,SONIPAT		775100.00	775100.00 Cr
3209	02317 - REETU BHASIN ,SONIPAT		1430600.00	1430600.00 Cr
3210	02318 - N.K.BHASIN,SONIPAT		1430400.00	1430400.00 Cr
3211	02319 - S.R.BHASIN,SONIPAT		1430800.00	1430800.00 Cr
3212	02320 - ANIL KUMAR SETHI,SONIPAT		756070.00	756070.00 Cr
3213	02321 - K.K. Kohli,SONIPAT		750100.00	750100.00 Cr
3214	02322 - PUSHPA SETHI,SONIPAT	162500.00	1681300.00	1518800.00 Cr
3215	02323 - A.N.DANDWATE,SONIPAT		210150.00	210150.00 Cr
3216	02324 -SUNIL SETHI,SONIPAT	162500.00	1682600.00	1520100.00 Cr
3217	02325 - YOGESH CHOPRA,SONIPAT		755850.00	755850.00 Cr
3218	02326 - D.N SADANA,SONIPAT		2100.00	2100.00 Cr
3219	02327 - KASHMIRI,SONIPAT		5100.00	5100.00 Cr
3220	02329 - MANOJ KUMAR,GGN		2100.00	2100.00 Cr
3221	02330 B- Rajinder Pal Singh	60000.00	537500.00	477500.00 Cr
3222	02330 D-Hazari Lal	60000.00	180000.00	120000.00 Cr
3223	02331 - RAM MEHAR,GGN		100.00	100.00 Cr
3224	02331 A - VIJAY KUMAR,HISAR		1430700.00	1430700.00 Cr
3225	02332 - DEEPAK MUKHOPADHAYAY,GGN		100.00	100.00 Cr
3226	02333 - DR.VIJAY ABBOT,GGN		253350.00	253350.00 Cr
3227	02333 A- Debashis Pal	125000.00	296570.00	171570.00 Cr



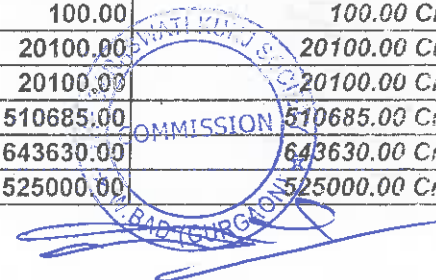
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3228	02335 A - RAMANAND PDSINHA,GN		591130.00	591130.00 Cr
3229	02336 - Prakash Makhijani/ Jaya P Makhijani	5000.00	756070.00	751070.00 Cr
3230	02337 - SAVTRI DEVI ,SONIPAT		756070.00	756070.00 Cr
3231	02338 - R.P.MITTAL,ROHTAK		591130.00	591130.00 Cr
3232	02339 - ASEEM BHATNAGAR,SONIPAT	2000.00	2100.00	100.00 Cr
3233	02340 - HARISH KUMAR AHUJA,ROHTAK		10100.00	10100.00 Cr
3234	02341 A- Satish		830775.00	830775.00 Cr
3235	02342 - D.C.GUPTA,SONIPAT		5100.00	5100.00 Cr
3236	02343 - ARVIND BAJPAI,SONIPAT		286330.00	286330.00 Cr
3237	02344 - HARISH KUMAR TANEJA,SONIPAT	150000.00	906070.00	756070.00 Cr
3238	02345 - N.N.JOSHI,GGN		302980.00	302980.00 Cr
3239	02346 - ASHOK SEMWAL,GGN		100.00	100.00 Cr
3240	02347 - R.P.JOSHI,GGN		237770.00	237770.00 Cr
3241	02348 - J.P.JAIN,FBD		302980.00	302980.00 Cr
3242	02349 A- Roshan Lal Sharma	121750.00	712500.00	590750.00 Cr
3243	02350 - NAND KISHOR GOYAL,GGN		5100.00	5100.00 Cr
3244	02351 - USHA PAHWA,GGN		15100.00	15100.00 Cr
3245	02351 A - RITA TICKOO,GGN		712500.00	712500.00 Cr
3246	02352 - SATYAPAL SINGH,FBD		100.00	100.00 Cr
3247	02353 - DINESH KUMAR,GGN		100.00	100.00 Cr
3248	02353 A - NARENDER GUPTA,DELHI		1430700.00	1430700.00 Cr
3249	02354 - SURENDER MONGA,JAGADARI		2100.00	2100.00 Cr
3250	02355 - MOHINDER PAL SINGH,JAGADARI		2100.00	2100.00 Cr
3251	02356 A- Pitamber Singh/ Dropti Devi		591130.00	591130.00 Cr
3252	02357 - BRIJ PAL SINGH,PANIPAT		100.00	100.00 Cr
3253	02357 A-Mamta Aggarwal		1430700.00	1430700.00 Cr
3254	02358 - AMARJIT SINGH,GGN		1517144.00	1517144.00 Cr
3255	02358 A- Rajeev Kumar		304118.00	304118.00 Cr
3256	02359 - RAMESH CHANDER,ROHTAK		100.00	100.00 Cr
3257	02361 - HUKAM CHAND,SONIPAT		100.00	100.00 Cr
3258	02361 A- Sayar Devi Bagrecha		755970.00	755970.00 Cr
3259	02362 - VED PRAKASH CHAKARVRTI,GGN		189350.00	189350.00 Cr
3260	02362 A - Kanishka Bhutani		5000.00	5000.00 Cr
3261	02363 - GUCHARANJIT SINGH,KURUKSHETRA		525000.00	525000.00 Cr
3262	02364 A- S.C. Bhargva		1118464.00	1118464.00 Cr
3263	02365 - BRIJ MOHAN ,ROHTAK		2100.00	2100.00 Cr
3264	02366 A - MANJU SURI,GGN		591130.00	591130.00 Cr
3265	02367 - KULPREET SINGH SOOD,ROHTAK		10100.00	10100.00 Cr



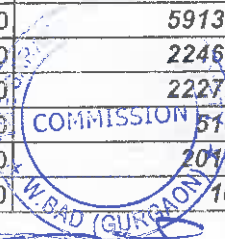
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3266	02368 A-Ashok Kumar		165000.00	165000.00 Cr
3267	02369 B-Vandana		237180.00	237180.00 Cr
3268	02369 D-Rania Arora		193750.00	193750.00 Cr
3269	02370 - SMT.NEELAM,FBD		2100.00	2100.00 Cr
3270	02371 - JAGDISH PRASHAD SUNDIYAL,FBD		2100.00	2100.00 Cr
3271	02372 A Nirmala Devi		302810.00	302810.00 Cr
3272	02373 - RAMNATH ,FBD		7100.00	7100.00 Cr
3273	02374 - INDERJEET SINGH,FBD	2100.00	3100.00	1000.00 Cr
3274	02374 A - OM PRAKASH,ND	100000.00	1430900.00	1330900.00 Cr
3275	02375 - RAMPAL ,FBD		5100.00	5100.00 Cr
3276	02377 - SMT.RATAN MANJUSHA JAIN,FBD	28100.00	996850.00	968750.00 Cr
3277	02379 A-Swarn Lata Tuteja		77500.00	77500.00 Cr
3278	02380 - UMESH KUMAR CHANDRA,REWARI		100.00	100.00 Cr
3279	02380 A- SATISH CHANDER		1517260.00	1517260.00 Cr
3280	02381 A-Santosh Khera		77500.00	77500.00 Cr
3281	02382 - VIRENDER KUMAR GUPTA ,BAWAL		5100.00	5100.00 Cr
3282	02383 - SRINIWAS GUPTA,ROHTAK		388800.00	388800.00 Cr
3283	02384 - DEV PRAKASH SANAN		389600.00	389600.00 Cr
3284	02385 - SATISH KUMAR GOYAL,ROHTAK		1100.00	1100.00 Cr
3285	02386 - SUDHIR KUMAR JAIN,ROHTAK		305100.00	305100.00 Cr
3286	02387 A - J.L.DHAWAN,ND		755970.00	755970.00 Cr
3287	02388 - B.S.OHRI,GGN	1000.00	2100.00	1100.00 Cr
3288	02389 - SUDHIR ARYA,SONIPAT	111360.00	702590.00	591230.00 Cr
3289	02389 A-NAMRTA		500000.00	500000.00 Cr
3290	02390 - SATYAVEER SINGH YADAV,MAHENDERGARH	2100.00	42100.00	40000.00 Cr
3291	02390 A-Sushil Kumar Vij		193750.00	193750.00 Cr
3292	02391 A-		193750.00	193750.00 Cr
3293	02392 - KIRTI RAM GAILOLA,PANIPAT		152600.00	152600.00 Cr
3294	02393 - TOTA RAM,KAPRIWAS		100.00	100.00 Cr
3295	02394 - AKASH MEHRA,FBD		75600.00	75600.00 Cr
3296	02395 - JARNAIL SINGH,SONIPAT		100.00	100.00 Cr
3297	02395 A- Kanti Lal Jain		755970.00	755970.00 Cr
3298	02397 - A.P.BHATT,FBD		40100.00	40100.00 Cr
3299	02398 A-		199750.00	199750.00 Cr
3300	02399 - KANSHA RAM SETHI,NEW DELHI		100.00	100.00 Cr
3301	02400 - SHAKUNTLA SETHI/ RASHMI SETHI	232500.00	792600.00	560100.00 Cr
3302	02401 A - GURJEET ANAND,ND		285000.00	285000.00 Cr
3303	02402 - DR.SHEPHALI KOHLI,SONIPAT	368600.00	1124800.00	756200.00 Cr



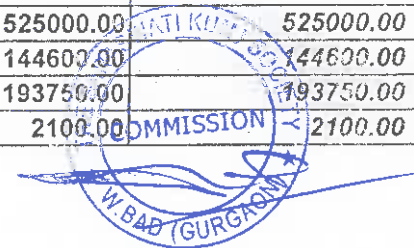
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3304	02403 - USHA KAKKAR/ Arnav Sethi		193650.00	193650.00 Cr
3305	02404 - AMIT MALIK,SONIPAT		80100.00	80100.00 Cr
3306	02405 A- ANURADHA GUPTA		755630.00	755630.00 Cr
3307	02406 - SASHI CHADHA,GGN		756070.00	756070.00 Cr
3308	02407 - SMT.CHANDER,SONIPAT		1430800.00	1430800.00 Cr
3309	02408 - SURENDER,SONIPAT		1430800.00	1430800.00 Cr
3310	02409 - NARESH BHASIN,SONIPAT		1430800.00	1430800.00 Cr
3311	02410 A-YOGESH KUMAR		77500.00	77500.00 Cr
3312	02411 - VINAY MAHANDROO,SONIPAT		10100.00	10100.00 Cr
3313	02412 - SMT.PARVEEN MAHENDROO,SONIPAT		10100.00	10100.00 Cr
3314	02413 - VIVEK MAHENDROO,SONIPAT		10100.00	10100.00 Cr
3315	02414 A-SIKHAR CHAND JAIN		77500.00	77500.00 Cr
3316	02415 A-BRIJ BALA JAIN		77500.00	77500.00 Cr
3317	02416 A - RAJESH CHAUDHRY,ND	330000.00	1847260.00	1517260.00 Cr
3318	02417 A - VISHAL SOMAIA,GGN	250000.00	1555200.00	1305200.00 Cr
3319	02418 A - CHOTE LAL HARIDAS SOMAIA,GGN	250000.00	1305200.00	1055200.00 Cr
3320	02419 A - AKHIL,GGN		1186950.00	1186950.00 Cr
3321	02420 - OM PRAKASH,NARWANA		2100.00	2100.00 Cr
3322	02420 A - AMRIK BOWRY,GGN		1304620.00	1304620.00 Cr
3323	02421 A - NIRMAL AGGARWAL,ND		1113262.00	1113262.00 Cr
3324	02422 A- NANDITA RAJ JAIN/NADITA SHARMA		712500.00	712500.00 Cr
3325	02423 A-SIDARTH LAMBA		193750.00	193750.00 Cr
3326	02424 A-GOPI CHAND NARANG		260000.00	260000.00 Cr
3327	02425 - DHRAM SINGH,GGN		55100.00	55100.00 Cr
3328	02426 - SUMAN TYAGI,FBD		2100.00	2100.00 Cr
3329	02427 - SURAJ BHAN,SONIPAT	45100.00	70100.00	25000.00 Cr
3330	02429 - VIDYA BHUSHAN SHARMA,FBD		5100.00	5100.00 Cr
3331	02430 - SURENDER SHARMA,FBD		100.00	100.00 Cr
3332	02430 A B.M.Goel		1518000.00	1518000.00 Cr
3333	02431 - MAHENDER SINGH SHARMA,SONIPAT		100.00	100.00 Cr
3334	02432 - YASH PAL SAREEN,MURTHAL		100.00	100.00 Cr
3335	02433 A- Pawan Sachdeva		633150.00	633150.00 Cr
3336	02434 - Y.R.GUPTA,SONIPAT		100.00	100.00 Cr
3337	02435 - PRASHANT RANADAY,MURTHAL		20100.00	20100.00 Cr
3338	02436 - VIKRAM RANADAY,MURTHAL		20100.00	20100.00 Cr
3339	02437 A- Anurag Jain		510685.00	510685.00 Cr
3340	02438 - R.S BHAMBI,GGN		643630.00	643630.00 Cr
3341	02438 A- Yogesh Kr. Gupta		525000.00	525000.00 Cr



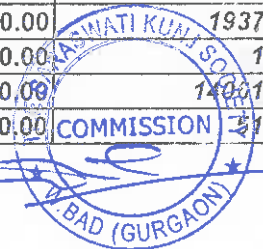
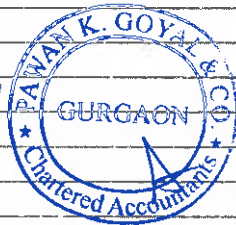
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3342	02439 - KANTA SHARMA,GGN		100.00	100.00 Cr
3343	02439 B Vijay Nath		10000.00	10000.00 Cr
3344	02441 - K.C.MEHTA,PANIPAT		2100.00	2100.00 Cr
3345	02442 - SRI KRISHAN SHARMA,SONIPAT	2100.00	195850.00	193750.00 Cr
3346	02443 B- P.M.Kali	131370.00	722500.00	591130.00 Cr
3347	02443 B-PRAKASH GUPTA		10000.00	10000.00 Cr
3348	02444 - RAJ KUMARI JAIN,GGN		304230.00	304230.00 Cr
3349	02445 - RAJAN GUPTA,GGN	4000.00	9100.00	5100.00 Cr
3350	02446 A- Suspence		193750.00	193750.00 Cr
3351	02447 - S.K.DHAWAN,GGN		1100.00	1100.00 Cr
3352	02448 A-ASHOK TALWAR		238000.00	238000.00 Cr
3353	02449 A- Ashok Kumar Malhotra		193750.00	193750.00 Cr
3354	02450 A- Bodh Raj		193750.00	193750.00 Cr
3355	02451 - D.Y.RAMAN,GGN		10100.00	10100.00 Cr
3356	02452 A - BEJUL SOMAIA,GGN		3250000.00	3250000.00 Cr
3357	02453 A-URVASHI CHAWLA		77500.00	77500.00 Cr
3358	02454 A-		461250.00	461250.00 Cr
3359	02455 - POOJA SIBAL,KHARKHODA		5100.00	5100.00 Cr
3360	02456 - SMT.CHAMPA KAPOOR,GGN		2100.00	2100.00 Cr
3361	02457 - RAWAIL SINGH,KHARKHODA		5100.00	5100.00 Cr
3362	02458 - DAVINDER KUMAR GUPTA,		591130.00	591130.00 Cr
3363	02459 - REETA KHANNA,		2100.00	2100.00 Cr
3364	02460 - SANJAY KHANNA ,GGN		2100.00	2100.00 Cr
3365	02461 - GULAB SINGH,GGN		100.00	100.00 Cr
3366	02461 A-GAGANDEEP SINGH		756000.00	756000.00 Cr
3367	02462 - RAKESH CHOPRA,GGN		10100.00	10100.00 Cr
3368	02463 - PROMILA ,SONIPAT		100.00	100.00 Cr
3369	02464 - RAJEEV DILAWRI,KHARKHODA		5100.00	5100.00 Cr
3370	02464 A-RUMA SINHA		755970.00	755970.00 Cr
3371	02465 - KULDEEP GUJRAL,KHARKHODA		5100.00	5100.00 Cr
3372	02466 - SATISH SETHI,KHARKHODA		5100.00	5100.00 Cr
3373	02467 - RAGHUBAR DAYAL,AMBALA	12000.00	119600.00	107600.00 Cr
3374	02468 - BABU LAL/ YASHODA DEVI		591330.00	591330.00 Cr
3375	02469 - RAJESH KUMAR GOYAL,BALLABHGAON		224600.00	224600.00 Cr
3376	02470 - SMT.SUMAN GARG,KAITHAL		222720.00	222720.00 Cr
3377	02471 - O.P.KAUSHIK,GGN		5100.00	5100.00 Cr
3378	02472 - R.K.TANDON,KARNAL		20100.00	20100.00 Cr
3379	02473 - RAJENDER SAWHNEY,GGN		100.00	100.00 Cr



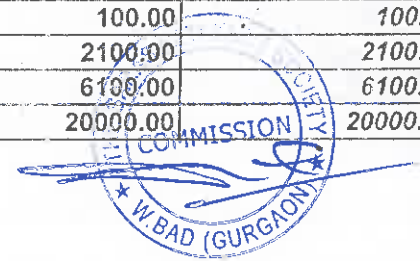
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3380	02474 - SUBHASH CHAND,SETHI,SONIPAT		5100.00	5100.00 Cr
3381	02475 A- Mini Mathur		1512762.00	1512762.00 Cr
3382	02476 A - K K Yadav		304130.00	304130.00 Cr
3383	02477 - S.S.CHAUHAN,SONIPAT		49600.00	49600.00 Cr
3384	02478 A- Jyoti Gupta		1113262.00	1113262.00 Cr
3385	02479 - RANJANA KAKKAR,PANIPAT	50000.00	1533850.00	1483850.00 Cr
3386	02480 - VEENA JAIN,GGN		1186480.00	1186480.00 Cr
3387	02481 - ATUL GUPTA,ROHTAK		4100.00	4100.00 Cr
3388	02482 - RAVI KHANNA,SONIPAT		100.00	100.00 Cr
3389	02483 - MANJU CHETAN,SONIPAT		100.00	100.00 Cr
3390	02483 A - PRADEEP KUMAR GOAL,GGN		755970.00	755970.00 Cr
3391	02484 - MUKESH MALIK,SONIPAT		100.00	100.00 Cr
3392	02484 A - JAYA JAIN,GGN		1517262.00	1517262.00 Cr
3393	02485 - BIHARI LAL,GGN		100.00	100.00 Cr
3394	02485 A - SANJIV SHARMA,GGN		302880.00	302880.00 Cr
3395	02486 - SHIV KUMAR TRIPATHI		5100.00	5100.00 Cr
3396	02487 - MRS.REETA RANI BHALA,GGN		100.00	100.00 Cr
3397	02487 A - VINAY KUMAR,FBD		755970.00	755970.00 Cr
3398	02488 - RENU RANI,GGN		100.00	100.00 Cr
3399	02488 A-MANMOHAN VIJ		755970.00	755970.00 Cr
3400	02489 - MAHAGIRI DEVI,GGN		45100.00	45100.00 Cr
3401	02490 - P.D.SHARMA,KARNAL		100.00	100.00 Cr
3402	02491 - USHA SHARMA,KARNAL		100.00	100.00 Cr
3403	02491 A-Dilip Kumar Bhardwaj		302880.00	302880.00 Cr
3404	02492 - RAJBIR SINGH,KARNAL		100.00	100.00 Cr
3405	02492 A-Nirmal Yadav		6000.00	6000.00 Cr
3406	02493 A- Tara Chand		303900.00	303900.00 Cr
3407	02494 - V.K.MUDGIL,FBD		77600.00	77600.00 Cr
3408	02495 - JYOTI SWROOP DATTA,PANIPAT		228780.00	228780.00 Cr
3409	02497 - KALPANA MONGIA,YAMUNA NAGAR		144600.00	144600.00 Cr
3410	02498 - PREM SWROOP,YAMUNA NAGAR		2100.00	2100.00 Cr
3411	02499 A - BHAGWAN DAS,ND		591330.00	591330.00 Cr
3412	02500 - ASHWINI KUMAR,GGN		157100.00	157100.00 Cr
3413	02501 - SUDHIR KUMAR GUPTA,HODAL		144600.00	144600.00 Cr
3414	02502 A- Raj Kumar Jain		525000.00	525000.00 Cr
3415	02503 - BHAGWATI PARSHAD MANGLA,HODAL		144600.00	144600.00 Cr
3416	02504 A-SUKHBIR SINGH		193750.00	193750.00 Cr
3417	02505 - RAJENDER SINGH VERMA,ROHTAK		2100.00	2100.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3418	02506- Vinit KUMAR JINDAL, DHARUHERA		193850.00	193850.00 Cr
3419	02507- PADAM CHAND JAIN SONIPAT		1186600.00	1186600.00 Cr
3420	02508- SUSHIL JAIN, SONIPAT		776100.00	776100.00 Cr
3421	02509- AJEET SINGH, SONIPAT		15100.00	15100.00 Cr
3422	02510- P.M. BEHL, GGN		2100.00	2100.00 Cr
3423	02511- SURENDER PAL , GGN	2500.00	2600.00	100.00 Cr
3424	02512- RAJNATH GUPTA, GGN		300100.00	300100.00 Cr
3425	02513- M. JAVED, GGN		2100.00	2100.00 Cr
3426	02514 A - ADITYA SRINIVAS,ND		1186530.00	1186530.00 Cr
3427	02515- S.M. Aggarwal/ Gitanjali Aggarwal	150000.00	1335850.00	1185850.00 Cr
3428	02516- J.N. GUPTA, GGN		2100.00	2100.00 Cr
3429	02517- INDER SINGH KAKKAR, KAITHAL		100.00	100.00 Cr
3430	02518- RANI SETHI, SONIPAT		5100.00	5100.00 Cr
3431	02520 A- Susupence		193750.00	193750.00 Cr
3432	02521 A-Dr Adarsh Choudhary		260000.00	260000.00 Cr
3433	02522 A-Sunita Gupta		193750.00	193750.00 Cr
3434	02522- SANJAY JAIN, GGN	50100.00	50130.00	30.00 Cr
3435	02523 A-Jiveshwar Pathak		260000.00	260000.00 Cr
3436	02524 A- SUNIL KUMAR	193850.00	430820.00	236970.00 Cr
3437	02525 A-Anandi Lal		77500.00	77500.00 Cr
3438	02526- SUBHASH GOYAL, GGN		5100.00	5100.00 Cr
3439	02528- A. VASUDEVAN , GGN	50100.00	127600.00	77500.00 Cr
3440	02529- A. NARAYANAN, GGN		100.00	100.00 Cr
3441	02530- A. SRIDHAR, GGN	50100.00	243850.00	193750.00 Cr
3442	02531- A. KRISHANAN, GGN		100.00	100.00 Cr
3443	02531 A-NAVEEN KUMAR		6000.00	6000.00 Cr
3444	02532 A - Aripat Aggrwal		87900.00	87900.00 Cr
3445	02532- VIVEK AGGARWAL, FBD		100.00	100.00 Cr
3446	02533- S.C. KHANNA, NEW DELHI		755350.00	755350.00 Cr
3447	02534 A - Renu Aggrwal		87900.00	87900.00 Cr
3448	02534- S.M. BHUTANI, JAGADHARI		100.00	100.00 Cr
3449	02535- SHYAMLI SINHA, JAGADHARI	107500.00	107600.00	100.00 Cr
3450	02536 A - DHARM DEVI,GGN		1118000.00	1118000.00 Cr
3451	02536- SATISH KAPOOR , JAGADHARI		100.00	100.00 Cr
3452	02537 A- Yashoda W/o S.C. Gotam		193750.00	193750.00 Cr
3453	02537- J.K. SHARMA, JAGADHARI		100.00	100.00 Cr
3454	02538- JAGDISH KAPOOR , FBD		1406150.00	1406150.00 Cr
3455	02539- JINDAL GUPTA , FBD		5100.00	5100.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3456	02540 A - SHALINI,GGN		756000.00	756000.00 Cr
3457	02540- INDERJEET VIRMANI, FBD		100.00	100.00 Cr
3458	02541 B Harita Kaur D/o R.D.Daial		756000.00	756000.00 Cr
3459	02541- OM PRAKASH CHUGH, GANNAUR		100.00	100.00 Cr
3460	02542- KANTA AGGARWAL, FBD		5100.00	5100.00 Cr
3461	02543 A - MANISH GURWANI,ND		756000.00	756000.00 Cr
3462	02543 B-Naresh S/O I.T.Gurf.	500000.00	756000.00	256000.00 Cr
3463	02543- K.K. KHANNA, FBD		100.00	100.00 Cr
3464	02544 A - VINOD KUMAR SHARMA,ND		755250.00	755250.00 Cr
3465	02544- A.S. WADHVA, ROHTAK		100.00	100.00 Cr
3466	02545- HANS RAJ, SOHNA		170100.00	170100.00 Cr
3467	02546- RAKESH SOOD, FBD		10130.00	10130.00 Cr
3468	02547- SURENDER KUMAR JAIN, HANSI		10100.00	10100.00 Cr
3469	02548- ASHOK KUMAR (ARORA/JAIN), GANNAUR		100.00	100.00 Cr
3470	02549- SARANJIT SINGH, FBD	10020.00	755382.00	745362.00 Cr
3471	02550 A - MONIKA BHASIN,ND		1510500.00	1510500.00 Cr
3472	02550- SUBHASH CHUGH, GANNAUR		100.00	100.00 Cr
3473	02551 A-KIRAN AGGARWAL		50000.00	50000.00 Cr
3474	02551- PRITAM LAL AHUJA, GANNAUER		100.00	100.00 Cr
3475	02552 A -S.M.BHASIN,ND		1510500.00	1510500.00 Cr
3476	02552- ANIL KUMAR , FBD		100.00	100.00 Cr
3477	02553- S.P. AGGARWAL, SONIPAT		8100.00	8100.00 Cr
3478	02554 A-GOURAV BANSAL		50000.00	50000.00 Cr
3479	02554- INDER SAIN TIRKHA, SONIPAT		100.00	100.00 Cr
3480	02555- PARMOD BOTHRA, HODAL		5100.00	5100.00 Cr
3481	02556 A - SANTOSH SHAH,GGN		1516742.00	1516742.00 Cr
3482	02556- V. KULKARNI, GGN		100.00	100.00 Cr
3483	02557- ANIL KUMAR ANAND, ROHTAK		77600.00	77600.00 Cr
3484	02558- NAND KISHORE AGGARWAL, HISAR		5100.00	5100.00 Cr
3485	02559- KALYAN SAHAI AGGARWAL, SIRSA		5100.00	5100.00 Cr
3486	02560- SARWAN KUMAR AGGARWAL, SIRSA		25100.00	25100.00 Cr
3487	02561 A-USHA GUPTA		25000.00	25000.00 Cr
3488	02561- RAKESH KUMAR , GGN		100.00	100.00 Cr
3489	02562 A-KAMAL KANT GUPTA		25000.00	25000.00 Cr
3490	02562- JAJ PRAKASH SHARMA, GGN		100.00	100.00 Cr
3491	02563- PUSHPA DEVI GUPTA, GGN		2100.00	2100.00 Cr
3492	02564- MANJU DEVI BHARTIA, SONIPAT		6100.00	6100.00 Cr
3493	02565 A-RAVISH KUMAR NAGPAL		20000.00	20000.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3494	02565- P.K. JAIN , ROHTAK		100.00	100.00 Cr
3495	02566 - S.SIVA SUBRAMANIAM,GGN		100.00	100.00 Cr
3496	02566 A-NAGESH NAGPAL		20000.00	20000.00 Cr
3497	02567 - S.S.JANARATHAN RAJA,GGN		100.00	100.00 Cr
3498	02567 A - NARESH ANEJA,GGN		755970.00	755970.00 Cr
3499	02568 - N,RAJA GOPALAN,GGN		100.00	100.00 Cr
3500	02568 A- Jyoti Bhatia		755970.00	755970.00 Cr
3501	02569 A-Om Parkash		77500.00	77500.00 Cr
3502	02570 B- Shweta Kumari		756000.00	756000.00 Cr
3503	02571 - MAHESH KUMAR GARG,KARNAL	10100.00	203850.00	193750.00 Cr
3504	02573 - SANJEEV SHARMA,GGN		5100.00	5100.00 Cr
3505	02574 A- VIMAL KUMAR, DELHI		285000.00	285000.00 Cr
3506	02575 - PUSHPA DEVI KATELA,PANCHKULA		5100.00	5100.00 Cr
3507	02576 - CHANDAN MAL KATELA,PANCHKULA	5000.00	5100.00	100.00 Cr
3508	02577 A - PARMINDER KAUR SALUJA,DELHI		712500.00	712500.00 Cr
3509	02578 A-		77500.00	77500.00 Cr
3510	02579 A-		193750.00	193750.00 Cr
3511	02580 A-Madhu Phull		10000.00	10000.00 Cr
3512	02582 B-Vipin K Aggarwal/ Anita Agg.		1224990.00	1224990.00 Cr
3513	02582 C-Neeru Chhabra		260000.00	260000.00 Cr
3514	02583 - AJAY KUMAR GUPTA,FBD		20100.00	20100.00 Cr
3515	02585 - LAKHBIR SINGH ,HODAL		5100.00	5100.00 Cr
3516	02586 C- Kulwant Singh		1054200.00	1054200.00 Cr
3517	02586 D-Sudhir Kumar Chhabra		260000.00	260000.00 Cr
3518	02587 - SANJEEV KUMAR GARG,SAFIDON MANDI		237770.00	237770.00 Cr
3519	02588 A-Rajesh Malhotra		10000.00	10000.00 Cr
3520	02590 A-Mohd. Javed		77500.00	77500.00 Cr
3521	02591 A- PRAGYA DUTT	113520.00	1300500.00	1186980.00 Cr
3522	02592 A - KUNAL KAPILA,GGN		1304620.00	1304620.00 Cr
3523	02593 - VED PRAKASH GUPTA,MURTHAL	275100.00	437600.00	162500.00 Cr
3524	02594 A- A K BANSAL	250000.00	1386840.00	1136840.00 Cr
3525	02595 A- SHIV RATAN VIR KESHAR		1050000.00	1050000.00 Cr
3526	02596 A-		77500.00	77500.00 Cr
3527	02596 A - RAJEEV DEWAN,GGN		756000.00	756000.00 Cr
3528	02597 - M.S.JAIN,GGN		193850.00	193850.00 Cr
3529	02597 A - REKHA DEWAN,GGN		712500.00	712500.00 Cr
3530	02598 A-		770000.00	770000.00 Cr
3531	02599 A-Vijay Pal		1425000.00	1425000.00 Cr

