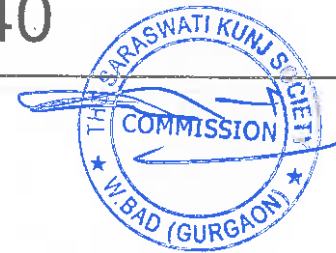


ANNEXURE -

Q (u)

DETAIL OF ACCOUNTS HAVING CREDIT BALANCE
FROM MEMBER NO. 1 TO 4210

PAGE NO. - 1 TO 140




The Saraswati Kunj Co-Op House Building Society Ltd

28-07-2017

LAND COST DETAIL FROM 01-04-1982 TO 29-12-2004

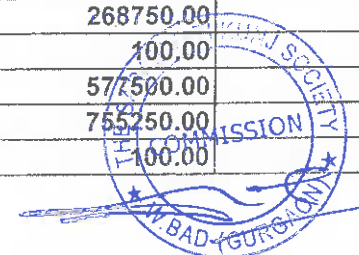
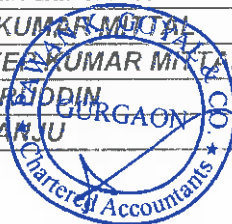
(CREDIT BALANCE)

SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1	00001 - IFTKHAR HASSAN		256850.00	256850.00 Cr
2	00002 - GYANA NAND		595550.00	595550.00 Cr
3	00002 A - SUSPENSE		2100.00	2100.00 Cr
4	00003 - HAR SARAN SHARMA		647600.00	647600.00 Cr
5	00004 - SYED MOHMAMD ALI		525000.00	525000.00 Cr
6	00004 A-SUSPENSE		9000.00	9000.00 Cr
7	00005 - D C SHARMA		480535.00	480535.00 Cr
8	00006 - SUBHASH CHAND GUPTA		5100.00	5100.00 Cr
9	00007 - VIJAY KUMAR MEHTA		100.00	100.00 Cr
10	00008 - SMT NIRMALA ROHTAGI		224270.00	224270.00 Cr
11	00009 - MOOL CHAND SHARMA		100.00	100.00 Cr
12	00010 - JAI PRAKASH SHARMA		100.00	100.00 Cr
13	00011 - R P SHARMA		100.00	100.00 Cr
14	00012 - R K GULATI		100.00	100.00 Cr
15	00013 - RAM GOPAL SHARMA	50000.00	759550.00	709550.00 Cr
16	00014 - SMT VIJAY KUMARI		100.00	100.00 Cr
17	00015 - PAWAN KUMAR		100.00	100.00 Cr
18	00017 - SMT RAJ TANEJA		100.00	100.00 Cr
19	00018 - KULDEEP SINGH		100.00	100.00 Cr
20	00019 - TAJENDER PAL KOHLI		100.00	100.00 Cr
21	00020 - T M SINGH		100.00	100.00 Cr
22	00021 - AZAD SINGH AHLAWAT, BHARANA ROHTAK		100.00	100.00 Cr
23	00022 - FIROJ JAMAL		100.00	100.00 Cr
24	00022 A- Sadhna Sharma		10000.00	10000.00 Cr
25	00023 - SUSHIL KUMAR JAIN		100.00	100.00 Cr
26	00024 - SYED AHMAD AJIJ		100.00	100.00 Cr
27	00025 - FLORANCE MOSES		262970.00	262970.00 Cr
28	00026 A- Vijay Kumar S/o Chaffar Singh		400000.00	400000.00 Cr
29	00027 - SATENDER PAL SINH		100.00	100.00 Cr
30	00028 - L M TIWARI		100.00	100.00 Cr
31	00029 - DHRAM SINGH		100.00	100.00 Cr
32	00030 - NARENDER GOSWAMI		100.00	100.00 Cr
33	00031 - GAJRAJ SINGH		100.00	100.00 Cr
34	00032 - SURESH KUMAR SHARMA		100.00	100.00 Cr
35	00033 - KAILASH CHANDER KALIA		10100.00	10100.00 Cr

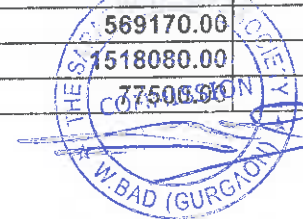
Adi


THE SARASWATI KUNJ CO-OP HOUSE BUILDING SOCIETY
 COMMISSION

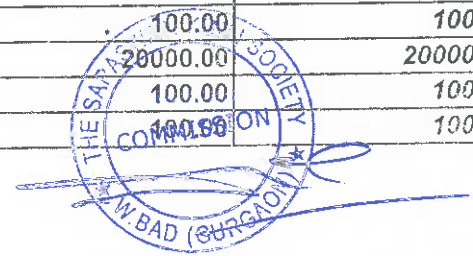

SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
36	00034 - OMPAL SINGH		100.00	100.00 Cr
37	00036 - Y.C.MATHUR		100.00	100.00 Cr
38	00037 - KRISHAN SAROOP SHARMA		100.00	100.00 Cr
39	00038 - KUSUM LATA NIGAM		651850.00	651850.00 Cr
40	00039 - NARESH KUMAR SAXENA		100.00	100.00 Cr
41	00040 - VIR KAILASH KHURANA		82600.00	82600.00 Cr
42	00041 - JAI DAYAL BHARDWAJ	16250.00	210100.00	193850.00 Cr
43	00042 - SHYAM SINGH YADAV		100.00	100.00 Cr
44	00043 - BHAGWAN DAS		100.00	100.00 Cr
45	00044-GULSHAN LAL		100.00	100.00 Cr
46	00045 - ARVIND KUMAR SRIVASTAVA		100.00	100.00 Cr
47	00047 - VEENA KATYAL		650100.00	650100.00 Cr
48	00048 - BHIM SINGH		100.00	100.00 Cr
49	00049 - ASHOK KUMAR UPPAL		100.00	100.00 Cr
50	00050 - HARBHAJAN SINGH BARRAH		100.00	100.00 Cr
51	00051 - RAJENDER KUMAR DIWAN		100.00	100.00 Cr
52	00052 - DR.P.S.GUPTA		100.00	100.00 Cr
53	00053 - PRABHA KUMARI GUPTA		100.00	100.00 Cr
54	00054 - BASANT LAL TULI		100.00	100.00 Cr
55	00055 - DINESH NASA		100.00	100.00 Cr
56	00056 - PURSHOTTAM LAL JHA		2100.00	2100.00 Cr
57	00058 - GANPAT RAM		193850.00	193850.00 Cr
58	00059 - SURESH KUMAR VERMA		77600.00	77600.00 Cr
59	00060 - UMASHANKAR PARASHAR		100.00	100.00 Cr
60	00060 A- Elsana Sefali W/o Safuddin		35500.00	35500.00 Cr
61	00061 - ANAND KUMAR KAUSHIK		237970.00	237970.00 Cr
62	00062 A- Pawan Kumar S/o Jaipal Sinngh		926410.00	926410.00 Cr
63	00063 - NANAK CHAND		100.00	100.00 Cr
64	00064 - JOGINDER KAUR JUNEJA		100.00	100.00 Cr
65	00065 A - PAWAN KUAMR SHARMA, GGN		755970.00	755970.00 Cr
66	00067 A- Kavita W/o D.P. Raturi		285000.00	285000.00 Cr
67	00068 - G.C.TYAGI		209900.00	209900.00 Cr
68	00069 - SUBHASH CHAND GUPTA		100.00	100.00 Cr
69	00070 A- Krishan Lal S/o S.P. Bhardwaj		268750.00	268750.00 Cr
70	00071 - ARUN KUMAR MOJHA		100.00	100.00 Cr
71	00072 - PARDEEP KUMAR MITAL		577500.00	577500.00 Cr
72	00073 A - NASIRUDDIN		755250.00	755250.00 Cr
73	00074 - SMT.MANJU		100.00	100.00 Cr



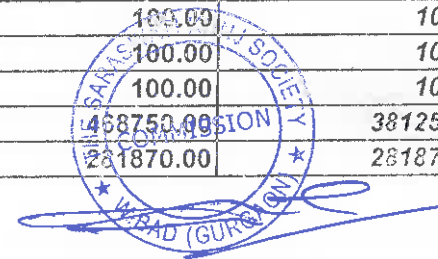
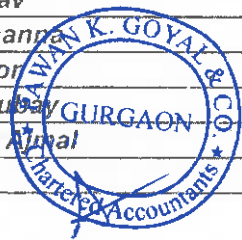
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
74	00075 - RAJ RAKHEEJA		100.00	100.00 Cr
75	00076 - ASHOK KUMAR KAUSHIK		193850.00	193850.00 Cr
76	00077 - RAKESH KUMAR KAUSHIK		77600.00	77600.00 Cr
77	00078 A- Neena Chadha	150000.00	905960.00	755960.00 Cr
78	00078 B- G.R. Kalia		75000.00	75000.00 Cr
79	00079 A - RAM RATTAN GUPTA,SONIPAT		1186480.00	1186480.00 Cr
80	00080 A - SUSHIL KUMAR BANSAL,DELHI		590625.00	590625.00 Cr
81	00081 B- KULJIT SINGH		37500.00	37500.00 Cr
82	00082 A - SUDERSHAN KUMAR SACHDEVA,DELHI		755970.00	755970.00 Cr
83	00083 -Santosh Gupta W/o C.P. Gupta	562700.00	1275000.00	712300.00 Cr
84	00084 A- Manju Jindal/ Rajender Pal Jindal		1523695.00	1523695.00 Cr
85	00085 A- Chattar Pal		712500.00	712500.00 Cr
86	00086 - RAVINDER KAUR		100.00	100.00 Cr
87	00087 - Dr R L Narang		1300100.00	1300100.00 Cr
88	00088 A- NIRMALA DAGAR		155000.00	155000.00 Cr
89	00089 - DR.JITENDER PANDAY	5100.00	30100.00	25000.00 Cr
90	00090-Subhash Chander		100.00	100.00 Cr
91	00091 - UMASHANKAR TIWARI		100.00	100.00 Cr
92	00093 - TIKA RAM MANGAIN		304205.00	304205.00 Cr
93	00094 - VIJAY NARAYAN PANDAY	2100.00	25850.00	23750.00 Cr
94	00095 A - KUSUM SAXENA,DELHI		591027.00	591027.00 Cr
95	00096 - LEKH RAJ GAWARI		225100.00	225100.00 Cr
96	00096 A-Suspense		100.00	100.00 Cr
97	00097 A - NARESH KUMAR MITTAL,FBD		755970.00	755970.00 Cr
98	00098 A - DEVINDER KUMAR MITTAL,FBD		755970.00	755970.00 Cr
99	00099 - REETA GUPTA	25000.00	756070.00	731070.00 Cr
100	00100 - H.K.GUPTA		77600.00	77600.00 Cr
101	00100 A - SHIKA GUPTA,PANCHKULA	39342.00	1576542.00	1537200.00 Cr
102	00100 B- Urmil Chadha	450000.00	1056150.00	606150.00 Cr
103	00101 - SASHI GUPTA	17880.00	320860.00	302980.00 Cr
104	00102 - P.K.GUPTA,FARIDABAD	35000.00	756070.00	721070.00 Cr
105	00103 A- Sangeeta Sood	123480.00	361250.00	237770.00 Cr
106	00104 A- SUSPENCE		117500.00	117500.00 Cr
107	00105 A-Ashok Wariboo	107700.00	137500.00	29800.00 Cr
108	00106 A-S.P.Oberoy		591130.00	591130.00 Cr
109	00106 -S.C.SHARMA	50000.00	569170.00	519170.00 Cr
110	00107 -G.C.S.VIVEK	350000.00	1518080.00	1168080.00 Cr
111	00108 A-Prem Watherke		77500.00	77500.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
112	00109 - KRISHAN GOPAL	30000.00	348100.00	318100.00 Cr
113	00110 - HARPREET SINGH PAWHA		100.00	100.00 Cr
114	00112 A-Shashi Baugh		387500.00	387500.00 Cr
115	00113 A-Jitender Kumar		2000.00	2000.00 Cr
116	00113 B-Usha Grover		310000.00	310000.00 Cr
117	00114 - U.D.KAUSHIK		557110.00	557110.00 Cr
118	00115 - B.K.DAS		100.00	100.00 Cr
119	00117 - RAMESH CHANDER		100.00	100.00 Cr
120	00118 - R.D.DUBAY		100.00	100.00 Cr
121	00119 - BALDEV SINGH KALSI		236970.00	236970.00 Cr
122	00120 - LAKSHMI SHANKAR TIWARI		100.00	100.00 Cr
123	00121-VIMAL KISHOR		100.00	100.00 Cr
124	00122 - REVA SHARMA		100.00	100.00 Cr
125	00123 - DR.SURENDER PARKASH		100.00	100.00 Cr
126	00124 A-Bishnu Priya Dutt Arrora		193750.00	193750.00 Cr
127	00125 A-Yagya Dat Sharma		203000.00	203000.00 Cr
128	00126 - GORAKH RAM SINGHLA		100.00	100.00 Cr
129	00127 A- SUSPENCE		122800.00	122800.00 Cr
130	00128 A-		450000.00	450000.00 Cr
131	00129 - P.SHIVARAM		100.00	100.00 Cr
132	00130 - BHRAT SINGH NEGI		100.00	100.00 Cr
133	00131 - JAGDISH KUMAR		100.00	100.00 Cr
134	00132 - RAMA KATARIA		100.00	100.00 Cr
135	00133 - JEET RAM		100.00	100.00 Cr
136	00134 - ANIL VERMA		4100.00	4100.00 Cr
137	00135 - KAMAL KISHOR KULWAL		100.00	100.00 Cr
138	00136 - G.BHAGWA NARAYAN		2100.00	2100.00 Cr
139	00136 A - Gopi Chopra		23750.00	23750.00 Cr
140	00137 A-		10000.00	10000.00 Cr
141	00138 A- Ashok Arya S/o N.Chander Arya		2600000.00	2600000.00 Cr
142	00139 - BABURAM		2100.00	2100.00 Cr
143	00140 A - REVATI NANDAN SEMWAL,UTTARANCHAL		237670.00	237670.00 Cr
144	00141 - SUKHRAM		2100.00	2100.00 Cr
145	00142 - RAVINDER DUA		100.00	100.00 Cr
146	00143 - DR.VEENA DUA		100.00	100.00 Cr
147	00143 A- Pardeep Kumar		20000.00	20000.00 Cr
148	00144 - MANNU NARANG		100.00	100.00 Cr
149	00145 - BHUPINDER SINGH		100.00	100.00 Cr



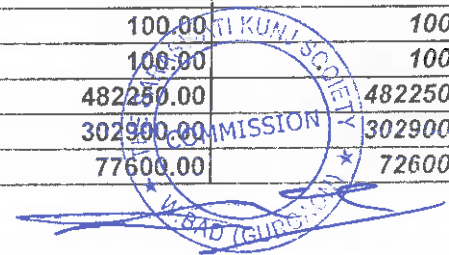
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
150	00146 - JAİKANT SINGH		100.00	100.00 Cr
151	00147 - NEELAM GUPTA		756070.00	756070.00 Cr
152	00148 A - PARMOD SEMWAL,UTTARANCHAL		237670.00	237670.00 Cr
153	00149 A - YOESH MADAN,N		304150.00	304150.00 Cr
154	00149 C- Kamlesh Kumar Gupta		525000.00	525000.00 Cr
155	00150 A - NAVEEN KAUSHIK,WEST ND		712700.00	712700.00 Cr
156	00151 - DR.MEENAKSHI KAUR		100.00	100.00 Cr
157	00152 A- MAHA SINGH		537500.00	537500.00 Cr
158	00153 - MANGE RAM		2100.00	2100.00 Cr
159	00154 A- BHARAT AHUJA	256250.00	605000.00	348750.00 Cr
160	00155 A - KARUNA WADHWA		200000.00	200000.00 Cr
161	00155 B - SUSPENSE		45000.00	45000.00 Cr
162	00156 A - SUMIT SHARMA,		712500.00	712500.00 Cr
163	00157 - S.P.BHAUGMA		100.00	100.00 Cr
164	00158 - TIRLOCHAN BHATT		100.00	100.00 Cr
165	00159 A - DEEPAK GUPTA		755960.00	755960.00 Cr
166	00160 A - MANJU VERMA,DELHI		302880.00	302880.00 Cr
167	00161 A - NEELAM GUPTA,GGN		302880.00	302880.00 Cr
168	00162 B Babita Luharuwala		1118172.00	1118172.00 Cr
169	00163 - RAKESHA MARWAH	25000.00	1156660.00	1131660.00 Cr
170	00164- VIJAY SINGH MAKHIJA		100.00	100.00 Cr
171	00165 - Ajay Singh Makhija		100.00	100.00 Cr
172	00166 A-Chandra Bhan Narnauli		100000.00	100000.00 Cr
173	00167 A- Farhatnaz S/o M. Ahmed		285000.00	285000.00 Cr
174	00168 - S.D.Sharma		383350.00	383350.00 Cr
175	00169 - C.V.Ramkishor		100.00	100.00 Cr
176	00170 A-		381250.00	381250.00 Cr
177	00172 A - PANKAJ CHAUDHARY,GGN		1517460.00	1517460.00 Cr
178	00173 - BALBIR SINGH		224260.00	224260.00 Cr
179	00174 - Mohinder Lal		100.00	100.00 Cr
180	00175 - Rajesh Rakhija		5100.00	5100.00 Cr
181	00178 - S.K.Sharma		100.00	100.00 Cr
182	00179 - Naresh Keshav		100.00	100.00 Cr
183	00180 - Hazari Lal Khanna		100.00	100.00 Cr
184	00181 - Rajesh Kapoor		100.00	100.00 Cr
185	00182 - Sudarshan Dubay		100.00	100.00 Cr
186	00183 A- Mohammed Ajmal	87500.00	468750.00	381250.00 Cr
187	00184 A-		281870.00	281870.00 Cr



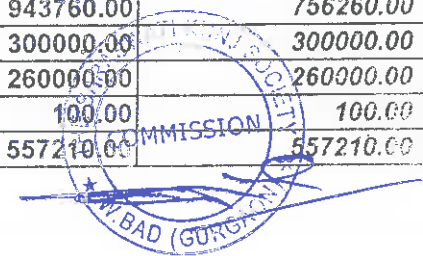
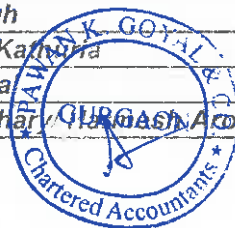
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
188	00185 A - INDU,JAIPUR		712500.00	712500.00 Cr
189	00186 - S.K.DAS		66230.00	66230.00 Cr
190	00187 A-Mahender Pal Singh		193750.00	193750.00 Cr
191	00188 B- Parmod Kumar	93000.00	1475000.00	1382000.00 Cr
192	00189 A- VANDANA W/O RAJEEV KUMAR	60000.00	650450.00	590450.00 Cr
193	00190 B- Monty Singh		755250.00	755250.00 Cr
194	00191 A-		23750.00	23750.00 Cr
195	00192 - Smt.Pushpa Khosla	110000.00	412980.00	302980.00 Cr
196	00193 A- Rajeev Kalra		302880.00	302880.00 Cr
197	00194 - Smt.Parveen Talat Khan		210900.00	210900.00 Cr
198	00195 - Pushpa Chadha	5100.00	55100.00	50000.00 Cr
199	00196 - Smt.Prem Basin		100.00	100.00 Cr
200	00197 A - VANITA,DELHI	187500.00	943760.00	756260.00 Cr
201	00198 - Sanjay Gandhi		1430800.00	1430800.00 Cr
202	00199 A-		193750.00	193750.00 Cr
203	00200 - Sh.Hitesh Jain		195850.00	195850.00 Cr
204	00201 A - VIKASH MEHTA,PANCHKULA		224370.00	224370.00 Cr
205	00201 B -Suspense		152500.00	152500.00 Cr
206	00202 - Sh.Prem Kumar		100.00	100.00 Cr
207	00203 - Rajkumar Gandhi		5100.00	5100.00 Cr
208	00204 - Shyam Singh Thapar		10100.00	10100.00 Cr
209	00205 - Smt Ved Kumari Thapar		100.00	100.00 Cr
210	00206 - Ashwani Suri		144600.00	144600.00 Cr
211	00206 A - JYOTI ARORA,GGN		557210.00	557210.00 Cr
212	00206 B-Suspense		115500.00	115500.00 Cr
213	00207 - Jagdish Lal Thapar		100.00	100.00 Cr
214	00208 - Chander Bhan Jaggi		100.00	100.00 Cr
215	00209 - Smt.Sudesh Malik		285100.00	285100.00 Cr
216	00210 - Smt.Motia Dawar	22500.00	302600.00	280100.00 Cr
217	00210 A-H. Jain	2100.00	6000.00	3900.00 Cr
218	00211 - Balwan Lal Jaggi		100.00	100.00 Cr
219	00212 - ANITA ABBOT,DELHI		712600.00	712600.00 Cr
220	00212 A-Suspense		75000.00	75000.00 Cr
221	00214 A - VIJAY BANSAL,DELHI		712500.00	712500.00 Cr
222	00215 - Brahma Nand Goyal		5100.00	5100.00 Cr
223	00216 A-		268750.00	268750.00 Cr
224	00217 C- Sumer Nim S/o Darp Nim		20000.00	20000.00 Cr
225	00218 B - RAMESH CHANDER SHARMA,GGN		1185775.00	1185775.00 Cr



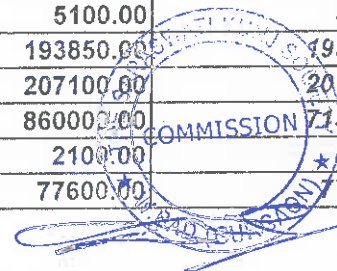
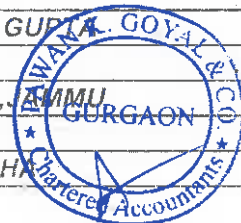
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
226	00219 A- Lalit Kumar		755970.00	755970.00 Cr
227	00220 Sanjay Choudhary		304150.00	304150.00 Cr
228	00221 - Saroj Devi		100.00	100.00 Cr
229	00222 - Smt.Anita Singh		100.00	100.00 Cr
230	00223 - Bhagwan Das, Sonipat		100.00	100.00 Cr
231	00224 A- Shyam Sunder Gupta		23750.00	23750.00 Cr
232	00225 - Yadvender Sharma		2100.00	2100.00 Cr
233	00226 - R.S.Saini	2100.00	7100.00	5000.00 Cr
234	00227 -Rajeev Bhooper		100.00	100.00 Cr
235	00229 - Hari Ram		193850.00	193850.00 Cr
236	00229 A - NEHA GUPTA, DELHI		302880.00	302880.00 Cr
237	00230 A - POOJA MENDIRATTA, DELHI		755970.00	755970.00 Cr
238	00231 A - V.P.YADAV, UTTARANCHAL		684750.00	684750.00 Cr
239	00232 A - NEENA GUPTA, GGN		1186500.00	1186500.00 Cr
240	00233 A - MITHELISH YADAV, GGN		591330.00	591330.00 Cr
241	00234 A- Meenu Mehta		170000.00	170000.00 Cr
242	00235 -R.K.Vaid		100.00	100.00 Cr
243	00236 A - CHARANJIT KAUR, GN		259870.00	259870.00 Cr
244	00236 -Shanta Mehta	2100.00	5100.00	3000.00 Cr
245	00237 A- Suman Mudgil		10000.00	10000.00 Cr
246	00238 A-Jaipal Singh		1052500.00	1052500.00 Cr
247	00239 - Smt.Hemlata		557210.00	557210.00 Cr
248	00240 - Smt.Indu Chadha		2100.00	2100.00 Cr
249	00241 - Vinod Kumar Sharma		117600.00	117600.00 Cr
250	00242 - Nepal Singh		100.00	100.00 Cr
251	00243 - Raghbir Chander Gandhi		195600.00	195600.00 Cr
252	00244 - Satpal Awasthy		408850.00	408850.00 Cr
253	00245 - Pardeep Mote		10100.00	10100.00 Cr
254	00247 - Jai Parkash Sharma		10100.00	10100.00 Cr
255	00248 Miss C. D/o Aman Singh		1268750.00	1268750.00 Cr
256	00249 - Darshan Lal Chadha		100.00	100.00 Cr
257	00250 - Surender Kumar Triphati		193850.00	193850.00 Cr
258	00251 A- Harish Kumar	125000.00	716580.00	591580.00 Cr
259	00252 - Roshan Lal		100.00	100.00 Cr
260	00253 - Smt.Krishna Devi		100.00	100.00 Cr
261	00254 A - C.P.DIMRI, DELHI		482250.00	482250.00 Cr
262	00255 - A.K.Aggarwal		302900.00	302900.00 Cr
263	00256 - K.K.Bhardwaj	5000.00	77600.00	72600.00 Cr



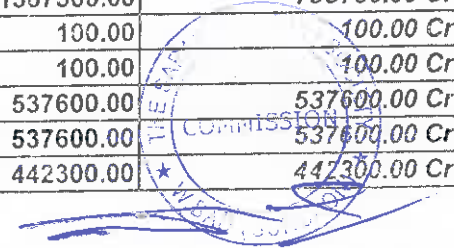
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
264	00257 - Amritlal Awasthi		237770.00	237770.00 Cr
265	00258 - A.C.Awasthi		285850.00	285850.00 Cr
266	00258 B-Darshna Kumari		2000.00	2000.00 Cr
267	00258 C-Saroj Sharma		285200.00	285200.00 Cr
268	00258 D-Suresh Kumar		92500.00	92500.00 Cr
269	00259-A Sweta Lal		755770.00	755770.00 Cr
270	00260 - Narender Kapoor		712600.00	712600.00 Cr
271	00261 - Vijay Kapoor		5100.00	5100.00 Cr
272	00261 A- Sachin Mittal		25000.00	25000.00 Cr
273	00262 - Santosh Thapar		100.00	100.00 Cr
274	00263 - Vijay Sethi		2100.00	2100.00 Cr
275	00264 - Dr.Subhash Chander Abbot	361350.00	361550.00	200.00 Cr
276	00264 A-Dr Sarita Gupta		25000.00	25000.00 Cr
277	00265 A - PRADEEP SHARMA,DELHI		712500.00	712500.00 Cr
278	00265 B -Manisha Choudhary		150000.00	150000.00 Cr
279	00265 C- Kavita Mathur		25000.00	25000.00 Cr
280	00266 - Rajesh Kumar Garg		5100.00	5100.00 Cr
281	00267 - Sashi Davar	10000.00	755730.00	745730.00 Cr
282	00268 - Narender Kumar Jaggi		100.00	100.00 Cr
283	00269 - Manju Dhupar		100.00	100.00 Cr
284	00270 - Ram Parkash Malik		100.00	100.00 Cr
285	00271 - Kailash Chand / Renuka Chhabra		193850.00	193850.00 Cr
286	00272 - Vandana Kohli		5100.00	5100.00 Cr
287	00273 - Rama Swami		2100.00	2100.00 Cr
288	00274 - Lft.Col.D.R.S.B.Dalal		631230.00	631230.00 Cr
289	00275 - C.D.R.Ranjeet Dev		50100.00	50100.00 Cr
290	00276 A - NAVEEN KUKREJA,GGN		1050000.00	1050000.00 Cr
291	00276 B- Pardeep Gupta	100.00	15000.00	14900.00 Cr
292	00277 - Maremalla Sreenivasa Rao		756070.00	756070.00 Cr
293	00278 - Padmawati Tiwari		712600.00	712600.00 Cr
294	00280 - Jai Bhagwan Tondon		5100.00	5100.00 Cr
295	00281 - Sushil Kapoor		2100.00	2100.00 Cr
296	00282 A- Sachin Gupta	100.00	25000.00	24900.00 Cr
297	00283 A - YOGESH KUMAR,DELHI	187500.00	943760.00	756260.00 Cr
298	00283 B- Kuldeep Singh		300000.00	300000.00 Cr
299	00283 D- Om Prakash Kaur		260000.00	260000.00 Cr
300	00284 - Sudesh Kausha		100.00	100.00 Cr
301	00284 B- Preeti Choudhary		557210.00	557210.00 Cr



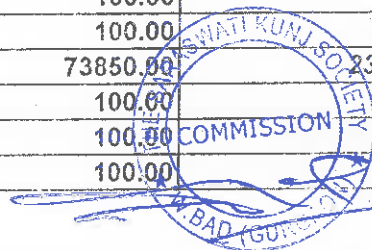
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
302	00286 - Shobha Gupta		675100.00	675100.00 Cr
303	00286 A - KIRAN CHOPRA,DELHI		591330.00	591330.00 Cr
304	00287 - Shanti Devi		585600.00	585600.00 Cr
305	00288 A -BRIJESH AGGARWAL,DELHI		238570.00	238570.00 Cr
306	00289 - J.P.Gupta		1517360.00	1517360.00 Cr
307	00290 - Sunil Kumar		77600.00	77600.00 Cr
308	00291 - Hira Lal Mittal		2100.00	2100.00 Cr
309	00291 Ajit Singh		300000.00	300000.00 Cr
310	00292 A- Om Prakash Makhija		525000.00	525000.00 Cr
311	00292 B- Suspense		66127.00	66127.00 Cr
312	00293 - Dr.Mohan Sharma		117600.00	117600.00 Cr
313	00295 -Ranjan Oberoi		20100.00	20100.00 Cr
314	00296 A - KRISHAN KUMAR,GN	400000.00	1156160.00	756160.00 Cr
315	00296 B - SAVITA POUL,DELHI		755970.00	755970.00 Cr
316	00297 - F.C.Sharma		237795.00	237795.00 Cr
317	00298 - Mohini Nathani		2100.00	2100.00 Cr
318	00299 - PANKAJ GUPTA		2100.00	2100.00 Cr
319	00300 - VIRENDER SWAROOP AGARWAL		237770.00	237770.00 Cr
320	00301 - B.M.SRIVASTAVA		5100.00	5100.00 Cr
321	00302 - N.K.BADHWA		193850.00	193850.00 Cr
322	00303 A - SWARAN BAJAJ,DELHI	60000.00	772500.00	712500.00 Cr
323	00304 - B.B.L.BHATNAGAR/ Vidhu Bhatnagar		77600.00	77600.00 Cr
324	00305 A-		15000.00	15000.00 Cr
325	00306 - SURENDER KUMAR SHARMA		77600.00	77600.00 Cr
326	00307 - SARLA SHARMA		2100.00	2100.00 Cr
327	00308 A- Naveen Yadav S/o B.S. Yadav		718540.00	718540.00 Cr
328	00309 - V.N.BINDAL		2100.00	2100.00 Cr
329	00312 - SURESH KUMAR GUPTA		2100.00	2100.00 Cr
330	00313 - M.K.GUPTA		5100.00	5100.00 Cr
331	00314 - RADHA KISHAN GUPTA		5100.00	5100.00 Cr
332	00315 - M.L.SHUKDHA		1405180.00	1405180.00 Cr
333	00315 A- Pooja Arora		1503125.00	1503125.00 Cr
334	00316 - KUMAR KALIDAS		5100.00	5100.00 Cr
335	00317 - JAGDISH KUMAR GUPTA		193850.00	193850.00 Cr
336	00318 A- Azena W/o I. Ali		207100.00	207100.00 Cr
337	00319 A - DEEPAK RAINA, JMMU	147000.00	860000.00	713000.00 Cr
338	00320 - SUKHBIR SINGH		2100.00	2100.00 Cr
339	00321 - VIJAY NARAIN OJHA		77600.00	77600.00 Cr



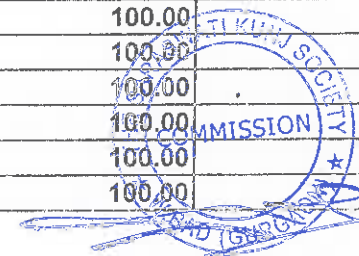
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
340	00322 - VIPIN SAREEN		100.00	100.00 Cr
341	00323 - J.D.JAIN		100.00	100.00 Cr
342	00324 - MADAN LAL		100.00	100.00 Cr
343	00325 - PAWAN SAREEN		100.00	100.00 Cr
344	00326 - SUNIL SAREEN		100.00	100.00 Cr
345	00327 A- H.R. Gupta S/o B.P. Gupta		75000.00	75000.00 Cr
346	00327 B-		193750.00	193750.00 Cr
347	00328 - LAJPAT RAI / M/s PER TRANSPORT INDIA PVT LT		184600.00	184600.00 Cr
348	00329 A- D.S. Khurana		1122500.00	1122500.00 Cr
349	00329 B- Suspense		40500.00	40500.00 Cr
350	00330 A - VIKRAM KUMAR TEKRIWAL,GGN		1517260.00	1517260.00 Cr
351	00331 A- Veena Gandhi		77500.00	77500.00 Cr
352	00332 -ASHOK KUMAR ARORA		100.00	100.00 Cr
353	00333 - BHIKHA RAM		5100.00	5100.00 Cr
354	00334 A- AJAY GUPTA,FBD		755970.00	755970.00 Cr
355	00335 - HEMRAJ KAKKAR		387600.00	387600.00 Cr
356	00336 - RAJAN OBERAI,BALLAHGARH		100.00	100.00 Cr
357	00337 A - SUNIL BEHL,DELHI		302880.00	302880.00 Cr
358	00340 - SUNIL KUMAR TIWARI		100.00	100.00 Cr
359	00341 A- Rajinder Singh S/o Jaswant Singh		232500.00	232500.00 Cr
360	00343 B- Vinod Raghav		30000.00	30000.00 Cr
361	00344 A - MANJEET KAUR,AMBALA CANTT		755970.00	755970.00 Cr
362	00345 - HARISH KUMAR MAINI	100.00	5100.00	5000.00 Cr
363	00346 - MOHINDER NATH BHATNAGAR		5100.00	5100.00 Cr
364	00346 A- Manju Prasad		135000.00	135000.00 Cr
365	00348 -ANUPAM CHOPRA		100.00	100.00 Cr
366	00349 A - SURINDER KAUR,DELHI		302900.00	302900.00 Cr
367	00350 - POOJA PAHARIA		100.00	100.00 Cr
368	00351 - RAJEEV MOHAN VERMA		100.00	100.00 Cr
369	00353 - K.K.DATTA	193850.00	193920.00	70.00 Cr
370	00353 A-RAKESH KUMAR		238000.00	238000.00 Cr
371	00354 - R.C.DATTA		238170.00	238170.00 Cr
372	00354 A - VEERPAL KAUR,SIRSA	783750.00	1567500.00	783750.00 Cr
373	00355 - NARENDER SINGHAL		100.00	100.00 Cr
374	00356 - RAGHUBIR MOHAN SINGHAL		100.00	100.00 Cr
375	00357 - SMT.MEENA MANGLA		537600.00	537600.00 Cr
376	00358 - ATUL MANGLA		537600.00	537600.00 Cr
377	00358 B- Khushi Sudan		442300.00	442300.00 Cr



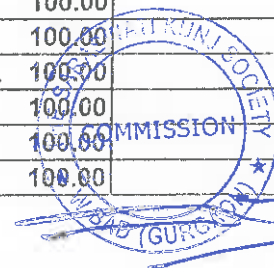
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
378	00359 - GOPAL KRISHAN MANGLA		100.00	100.00 Cr
379	00360 - M.R.GUPTA		26970.00	26970.00 Cr
380	00362 Pooja W/o Sanjay Singh		20000.00	20000.00 Cr
381	00363 - DARSHAN LAL SHARMA		749820.00	749820.00 Cr
382	00363 A- Sheela Rani		10350.00	10350.00 Cr
383	00364 - RAJENDER KUMAR KAPOOR		591082.00	591082.00 Cr
384	00365 A - PREM SONI,DELHI		260000.00	260000.00 Cr
385	00366 - SUNIL KUMAR,KARNAL		591100.00	591100.00 Cr
386	00366 A- Suspense		40000.00	40000.00 Cr
387	00367 - RAJENDER KUMAR DHUPAR		5100.00	5100.00 Cr
388	00368 - SHAMMI DHUPAR		5100.00	5100.00 Cr
389	00368 A- Jai Bhagwan Yadav		50000.00	50000.00 Cr
390	00369 - RAJIV CHOPRA		100.00	100.00 Cr
391	00370 - NEELAM CHOPRA		100.00	100.00 Cr
392	00371 - VISHWANATH MALHOTRA		100.00	100.00 Cr
393	00372 A- MANOHAR GOINDA		591130.00	591130.00 Cr
394	00373 A-Sheetal W/o Sartaj Singh		77500.00	77500.00 Cr
395	00374 A- Mahavir Prasad Jain		165000.00	165000.00 Cr
396	00375 A- Sunil Yadav S/o R.C.Yadav		193750.00	193750.00 Cr
397	00376 A- GURBACHAN SINGH	100000.00	193750.00	93750.00 Cr
398	00377 A Deepak Mahajan		310000.00	310000.00 Cr
399	00378 - OM PARKASH		2100.00	2100.00 Cr
400	00378 A- Lakhbir Singh		50000.00	50000.00 Cr
401	00379 -INDER SINGH NAGAR	2100.00	25850.00	23750.00 Cr
402	00380 - SMT.SAVITRI		569710.00	569710.00 Cr
403	003801-H.M. MEHTA		100.00	100.00 Cr
404	003802-MRS. J.M. MEHTA		100.00	100.00 Cr
405	003803-N.K. SHARMA		100.00	100.00 Cr
406	003804-INDU SHARMA		100.00	100.00 Cr
407	003805-AJIT JADEJA		100.00	100.00 Cr
408	003806-REKHA JADEJA		100.00	100.00 Cr
409	003807- P. ADVANI		100.00	100.00 Cr
410	003808- A. MATHUR		100.00	100.00 Cr
411	003809-ARUN MATHUR		100.00	100.00 Cr
412	00381 - R D SONI	50100.00	73850.00	23750.00 Cr
413	003810- A. PATEL		100.00	100.00 Cr
414	003811- DR, M.H.PATEL		100.00	100.00 Cr
415	003812- MRS. N.H. PATEL		100.00	100.00 Cr



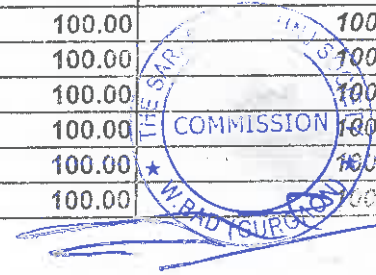
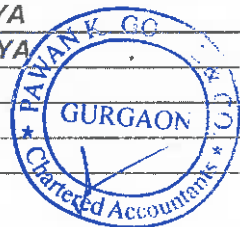
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
416	003813- H.R. JOSHI		100.00	100.00 Cr
417	003814- MRS. M.V. JOSHI		100.00	100.00 Cr
418	003815- B.R. SOLANKI		100.00	100.00 Cr
419	003816- MRS. S.B. SOLANKI		100.00	100.00 Cr
420	003817- MRS. S. TIWARI		100.00	100.00 Cr
421	003818- D.B. SHAH		100.00	100.00 Cr
422	003819- DR. V.R. SOLANKI		100.00	100.00 Cr
423	00382 A- Gulzar Singh S/o Gurbax Singh		361250.00	361250.00 Cr
424	003820- B.R. SOLANKI		100.00	100.00 Cr
425	003821- PAPPU SODHANI		100.00	100.00 Cr
426	003822- MRS. SEEMA SODHANI		100.00	100.00 Cr
427	003823- MRS, VEENA SODHANI		100.00	100.00 Cr
428	003824- Y. RAVEL		100.00	100.00 Cr
429	003825- MRS. N. RAVEL		100.00	100.00 Cr
430	003826- J.G. BHARWANI		100.00	100.00 Cr
431	003827- R. PATEL		100.00	100.00 Cr
432	003828- M. SHAH		100.00	100.00 Cr
433	003829- B. SINGH		100.00	100.00 Cr
434	00383 - ASHOK AHUJA		28850.00	28850.00 Cr
435	003830- M. SINGH		100.00	100.00 Cr
436	003831- P.P. SINGH		100.00	100.00 Cr
437	003832- B. SINGH		100.00	100.00 Cr
438	003833- MRS. K. SODHANI		100.00	100.00 Cr
439	003834- MRS. N.N. SHAH		100.00	100.00 Cr
440	003835- N.N. SHAH		100.00	100.00 Cr
441	003836- MRS. N.N. SHAH		100.00	100.00 Cr
442	003837- P.L.P. RATHI		100.00	100.00 Cr
443	003838- MRS.D.P.L. RATHI		100.00	100.00 Cr
444	003839- S. ANGRA		100.00	100.00 Cr
445	00384 - NAVEEN AHUJA		5100.00	5100.00 Cr
446	00384 A- SUMAN YADAV	22500.00	591000.00	568500.00 Cr
447	003840- P. ANGRA		100.00	100.00 Cr
448	003841- G.K. PURI		100.00	100.00 Cr
449	003842- R.S.K. PATEL		100.00	100.00 Cr
450	003843- J.P.L. RATHI		100.00	100.00 Cr
451	003844- MRS.V.J. RATHI		100.00	100.00 Cr
452	003845- B.P.L. RATHI		100.00	100.00 Cr
453	003846- MRS.S. RATHORE		100.00	100.00 Cr



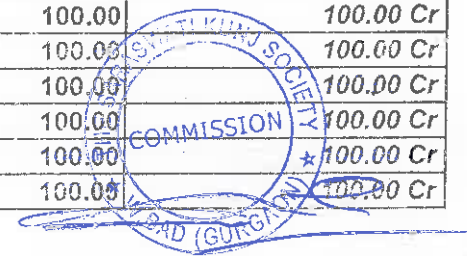
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
454	003847- R. NEHRA		100.00	100.00 Cr
455	003848- S. DIXIT		100.00	100.00 Cr
456	003849- H.A. PANDYA		100.00	100.00 Cr
457	003850- MRS. A. PANDYA		100.00	100.00 Cr
458	003851- J. PAREKH		100.00	100.00 Cr
459	003852- MRS.I.J. PAREKH		100.00	100.00 Cr
460	003853- MRS. M.A.NAGRAS		100.00	100.00 Cr
461	003854- R. LOUIS (S.R. KUMAR)		100.00	100.00 Cr
462	003855- MRS. A. CHAKARAVARTI		100.00	100.00 Cr
463	003856- A.N. CHAKARAVARTI		100.00	100.00 Cr
464	003857- H. SHRIDHAR		100.00	100.00 Cr
465	003858- P. GHANGE		100.00	100.00 Cr
466	003859- MRS. J. SHRIDHAR		100.00	100.00 Cr
467	00386 A- T.N. Ghai		756470.00	756470.00 Cr
468	003860- Z. KHAN		100.00	100.00 Cr
469	003861- ARVIND		100.00	100.00 Cr
470	003862- S. BALU		100.00	100.00 Cr
471	003863- R. SINGH		100.00	100.00 Cr
472	003864- S.B.R.BHAI PATEL		100.00	100.00 Cr
473	003865- D.P. MUNSHI		100.00	100.00 Cr
474	003866- P.A. MUNSHI		100.00	100.00 Cr
475	003867- J.A. METHA		100.00	100.00 Cr
476	003868- DEEPAK SUKH		100.00	100.00 Cr
477	003869- MRS. C. ADVANI		100.00	100.00 Cr
478	00387 - SURENDER KUMAR DHUPAR		26970.00	26970.00 Cr
479	003870- MRS. S. VALSANGKER		100.00	100.00 Cr
480	003871- S. SHAH		100.00	100.00 Cr
481	003872- J. ADVANI		100.00	100.00 Cr
482	003873- MRS. S. SINGH		100.00	100.00 Cr
483	003874- B.M. BANSAL		100.00	100.00 Cr
484	003875- DR. M.J. MEHTA		100.00	100.00 Cr
485	003876- MRS.R.M. MEHTA		100.00	100.00 Cr
486	003877- RAJIV NEHRA		100.00	100.00 Cr
487	003878- MRS. K.B. SOLANKI		100.00	100.00 Cr
488	003879- S.B. SOLANKI		100.00	100.00 Cr
489	00388 - DEEPAK DHUPAR		100.00	100.00 Cr
490	003880- MRS. K. AGNIHOTRI		100.00	100.00 Cr
491	003881- DR.S.B.S. PATEL		100.00	100.00 Cr



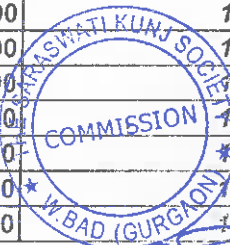
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
492	003882- M.K. SRINIVASAN		100.00	100.00 Cr
493	003883- L.O.D. SOUZA		100.00	100.00 Cr
494	003884-B. VENKATESHWARAN		100.00	100.00 Cr
495	003885- P.N.D. NATH		100.00	100.00 Cr
496	003886- MANU SETH		100.00	100.00 Cr
497	003887- MRS. SAILESH SETH		100.00	100.00 Cr
498	003888- D.G. BHARWANI		100.00	100.00 Cr
499	003889- S.C. GUPTA		100.00	100.00 Cr
500	00389 - PAWAN DHUPAR		100.00	100.00 Cr
501	003890-K. SHAH		100.00	100.00 Cr
502	003891- S.C JAIN		100.00	100.00 Cr
503	003892- H.C. PATEL		100.00	100.00 Cr
504	003894- MRS. VIDYA SINGH		100.00	100.00 Cr
505	003895- R.P. SINGH		100.00	100.00 Cr
506	003896- SAROJ DALAYA		100.00	100.00 Cr
507	003897- R. SHREE		100.00	100.00 Cr
508	003898- U.T. PATEL		100.00	100.00 Cr
509	003899- M.B. PATEL		100.00	100.00 Cr
510	00390 - NARESH CHAND TREHAN		100.00	100.00 Cr
511	003900- S.K. GHANDHI		100.00	100.00 Cr
512	003901- D.S. GHANDHI		100.00	100.00 Cr
513	003902- MRS. VEENA GANDHI		100.00	100.00 Cr
514	003903- MRS. MUDHU GUPTA		100.00	100.00 Cr
515	003904- MRS. NITU PURI		100.00	100.00 Cr
516	003905- MRS. MILAN GUPTA		100.00	100.00 Cr
517	003906- MRS. U.J. MEHTA		100.00	100.00 Cr
518	003907- P.G. JOSHI		100.00	100.00 Cr
519	003908- SUSHMNTA		100.00	100.00 Cr
520	003909- V.H. PANDAYA		100.00	100.00 Cr
521	00391 - S.S BHAKRI / Kamlesh Bhambri		354150.00	354150.00 Cr
522	003910- P.H. PANDAYA		100.00	100.00 Cr
523	003911- MRS. A.PODDAR		100.00	100.00 Cr
524	003912- B. GANDHI		100.00	100.00 Cr
525	003913- MRS. JYOTI PANDYA		100.00	100.00 Cr
526	003914- MRS. SUMTI PANDYA		100.00	100.00 Cr
527	003915- I. SHAH		100.00	100.00 Cr
528	003916- H.H. PARIKH		100.00	100.00 Cr
529	003917- MRS. T.H. PARIKH		100.00	100.00 Cr



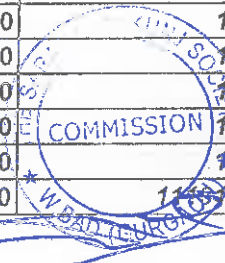
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
530	003918- MISS. K.H. PARIKH		100.00	100.00 Cr
531	003919- R.C.R. PATEL		100.00	100.00 Cr
532	00392 - ASHOK KUMAR		100.00	100.00 Cr
533	003920- K.I. SHAH		100.00	100.00 Cr
534	003921- S. MEHTA		100.00	100.00 Cr
535	003922- S. MEHTA		100.00	100.00 Cr
536	003923- A.S. TRIVEDI		100.00	100.00 Cr
537	003924- N. SUBODHABHAI		100.00	100.00 Cr
538	003925- A. SUBODHABHAI		100.00	100.00 Cr
539	003926- MRS. KALYANI ABHINAV		100.00	100.00 Cr
540	003927- A. SINGH		100.00	100.00 Cr
541	003928- A.J. MEHTA		100.00	100.00 Cr
542	003929- A.R. PANDYA		100.00	100.00 Cr
543	00393 - PAWAN KUMAR		100.00	100.00 Cr
544	003930-MRS. MALANI SUKH		100.00	100.00 Cr
545	003931- MRS. S. RANJAN		100.00	100.00 Cr
546	003932- MRS. URMJI RANJAN		100.00	100.00 Cr
547	003933- S. RAMA KRISHNAN		100.00	100.00 Cr
548	003934- USHA VAKIL		100.00	100.00 Cr
549	003935- R. SHUKLA		100.00	100.00 Cr
550	003936- P. SRIVASTAV		100.00	100.00 Cr
551	003937- N. SRIVASTAV		100.00	100.00 Cr
552	003938- R. SHUKLA		100.00	100.00 Cr
553	003939 - SANJEEV NEHRA		100.00	100.00 Cr
554	00394 - SHIV KUMAR GARG		100.00	100.00 Cr
555	003940- N. NEHRA		100.00	100.00 Cr
556	003941- MRS. N. NEHRA		100.00	100.00 Cr
557	003942- MRS. K.R.SHAH		100.00	100.00 Cr
558	003943- N.B.S. PATEL		100.00	100.00 Cr
559	003944- V.B.S. PATEL		100.00	100.00 Cr
560	003945- P.H. JOSHI		100.00	100.00 Cr
561	003946- MRS. A. TRIVEDI		100.00	100.00 Cr
562	003947- M.DEVASARI		100.00	100.00 Cr
563	003948- A. SANT		100.00	100.00 Cr
564	003949- MRS. P. SANT		100.00	100.00 Cr
565	003950- R. SINGH		100.00	100.00 Cr
566	003951- S.P. CHITRA		100.00	100.00 Cr
567	003952- MRS. K. BHATT		100.00	100.00 Cr



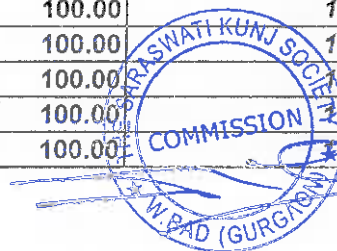
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
568	003953- S. SINGH		100.00	100.00 Cr
569	003954- S. NANGIA		100.00	100.00 Cr
570	003955- B. SINGH		100.00	100.00 Cr
571	003956- R. SACHDEVA		100.00	100.00 Cr
572	003957- P. SINGH		100.00	100.00 Cr
573	003958- S.KUMAR		100.00	100.00 Cr
574	003959- P. SHARMA		100.00	100.00 Cr
575	00396 - RAJEEV CHADHA		100.00	100.00 Cr
576	003960- MRS. ANITA SINGH		100.00	100.00 Cr
577	003961- S. MOHAN		100.00	100.00 Cr
578	003962- R. ASHANT		100.00	100.00 Cr
579	003963- K.S. SOLANKI		100.00	100.00 Cr
580	003964- VANITA SAXENA		100.00	100.00 Cr
581	003965- D.R. ADVANI		100.00	100.00 Cr
582	003966- H, MOHAN		100.00	100.00 Cr
583	003967- JITENDRA SRIVASTVA		100.00	100.00 Cr
584	003968- S. SRIVATSAVA		100.00	100.00 Cr
585	003969- V. SRIVASTAVA		100.00	100.00 Cr
586	00397 A- Akshay Sethi		737500.00	737500.00 Cr
587	003970- S. SRIVASTVA		100.00	100.00 Cr
588	003971- MRS. V. GUPTA		100.00	100.00 Cr
589	003972- MRS. SUMAN SHARMA		100.00	100.00 Cr
590	003973- MRS. KUNTA SHAH		100.00	100.00 Cr
591	003974- R. SRIVASTVA		100.00	100.00 Cr
592	003975- H. THAKKAR		100.00	100.00 Cr
593	003976- M.R. PATEL		100.00	100.00 Cr
594	003977- MRS. SANTOSH JAIN		100.00	100.00 Cr
595	003978- P. SHAH		100.00	100.00 Cr
596	003979- C. MEHTA		100.00	100.00 Cr
597	00398 A- Sanjay Verma		591130.00	591130.00 Cr
598	00398 B- Suspense		237275.00	237275.00 Cr
599	003980- A. MEHTA		100.00	100.00 Cr
600	003981- A. RAVEL		100.00	100.00 Cr
601	003982- MRS. S.A. RAVEL		100.00	100.00 Cr
602	003983- MRS. S. DEVE		100.00	100.00 Cr
603	003984- MRS. USHA JAIN		100.00	100.00 Cr
604	003985- S. KUMARI		100.00	100.00 Cr
605	003986- A.K. KHANNA		100.00	100.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
606	003987- MRS. A. KUMARI		100.00	100.00 Cr
607	003988-A.K. SINGH		100.00	100.00 Cr
608	003989- J. SINGH		100.00	100.00 Cr
609	00399 - PARBHU DAYAL		1186480.00	1186480.00 Cr
610	00399 B - MAN SINGH THAKA,GGN		304125.00	304125.00 Cr
611	003990- M.M. SINGH		100.00	100.00 Cr
612	003991- M.A. PANDYA		100.00	100.00 Cr
613	003992- D.D. UPADHAYAYA		100.00	100.00 Cr
614	003993- D. UPADHAYAYA		100.00	100.00 Cr
615	003994- N.D. UPADHAYAYA		100.00	100.00 Cr
616	003995- NAVAL SHARMA		100.00	100.00 Cr
617	003996- V. SHARMA		100.00	100.00 Cr
618	003997 - S. KUMAR		100.00	100.00 Cr
619	003998- S. ARORA		100.00	100.00 Cr
620	003999- M. KODHTKAR		100.00	100.00 Cr
621	00400 - SOM PARKASH DHUPAR		100.00	100.00 Cr
622	004000- N. VAKIL		100.00	100.00 Cr
623	004001- MRS. R. SHUKLA		100.00	100.00 Cr
624	004002- S. SHUKLA		100.00	100.00 Cr
625	004003- MRS. KALPNA		100.00	100.00 Cr
626	004004- H. BALSARA		100.00	100.00 Cr
627	004005- T.R. PATEL		100.00	100.00 Cr
628	004006- S.R. PATEL		100.00	100.00 Cr
629	004007- A.R. PATEL		100.00	100.00 Cr
630	004008- DR. VIJAY TULI		100.00	100.00 Cr
631	004009- M.P. SRINIVASAN		100.00	100.00 Cr
632	00401 A - Madhuri		200000.00	200000.00 Cr
633	004010- R.M. SRINIVASAN		100.00	100.00 Cr
634	004011- A. KHANNA		100.00	100.00 Cr
635	004012- D. KHANNA		100.00	100.00 Cr
636	004013- V.K. VAHI		100.00	100.00 Cr
637	004014- D.C. PATEL		100.00	100.00 Cr
638	004015- D.C. PATEL		100.00	100.00 Cr
639	004016- MRS. P. PATEL		100.00	100.00 Cr
640	004017- USHA JAIN		100.00	100.00 Cr
641	004018- R.T.B. PATEL		100.00	100.00 Cr
642	004019- N.S. BHAI PATEL		100.00	100.00 Cr
643	00402 Birender Singh		1118160.00	1118160.00 Cr



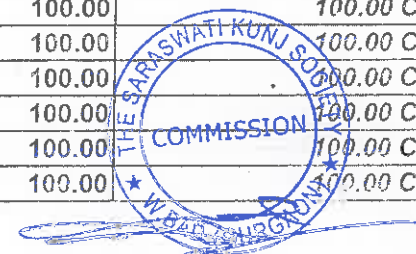
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
644	004020- MRS. P. LATA		100.00	100.00 Cr
645	004021- A. KUMAR		100.00	100.00 Cr
646	004022- L.K. GOEL		100.00	100.00 Cr
647	004023- PRITI GOYAL		100.00	100.00 Cr
648	004024- D. KUMAR		100.00	100.00 Cr
649	004025- A. JAIN		100.00	100.00 Cr
650	004026- MRS, B. GARG		100.00	100.00 Cr
651	004027- RAMAN KHOSLA		100.00	100.00 Cr
652	004028- S. SINGH		100.00	100.00 Cr
653	004029- S.P. SINGH		100.00	100.00 Cr
654	00403 - SEEMA SRIVASTAVA		100.00	100.00 Cr
655	004030- MRS. K. KAPOOR		100.00	100.00 Cr
656	004031- S. ISHRISH		100.00	100.00 Cr
657	004032- R. KUMAR		100.00	100.00 Cr
658	004033- V. KUMAR		100.00	100.00 Cr
659	004034- MRS. B. ISHRISH		100.00	100.00 Cr
660	004035- MRS. G. AGGARWAL		100.00	100.00 Cr
661	004036- S. AGGARWAL		100.00	100.00 Cr
662	004037- MRS. N. AGGARWAL		100.00	100.00 Cr
663	004038- V. AGGARWAL		100.00	100.00 Cr
664	004039- MRS. H. NAGDA		100.00	100.00 Cr
665	00404 - RAMAN KUMAR MAHENDROO		100.00	100.00 Cr
666	004040- MRS. P. SINGH		100.00	100.00 Cr
667	004041- MRS. N. SINGH		100.00	100.00 Cr
668	004042- MRS. M. MALHOTRA		100.00	100.00 Cr
669	004043- T. CHOKSHI		100.00	100.00 Cr
670	004044- A. SRIVASTAVA		100.00	100.00 Cr
671	004045- MRS. K. RAO		100.00	100.00 Cr
672	004046- MRS. S. SINGH		100.00	100.00 Cr
673	004047- MRS. K. SINGH		100.00	100.00 Cr
674	004048- MRS. R. SINGH		100.00	100.00 Cr
675	004049- N. KATARIA		100.00	100.00 Cr
676	00405 - SUSHMA SETHI		100.00	100.00 Cr
677	004050- MRS. R. BHAYA		100.00	100.00 Cr
678	004051- S. BHAYA		100.00	100.00 Cr
679	004052- J. RAM		100.00	100.00 Cr
680	004053- U. KUMAR		100.00	100.00 Cr
681	004054- S. SIDHWANI		100.00	100.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
682	004055- U. THAPAR		100.00	100.00 Cr
683	004056- MRS. USHA BHANSALI		100.00	100.00 Cr
684	004057- (S).H. SINGH		100.00	100.00 Cr
685	004058- S.K. SINGH		100.00	100.00 Cr
686	004059- S.D. UPADHAYAYA		100.00	100.00 Cr
687	00406 - SASHI SAINI		100.00	100.00 Cr
688	004060- U.K. TRIVEDI		100.00	100.00 Cr
689	004061- P. GUPTA		100.00	100.00 Cr
690	004062- HIMANI		100.00	100.00 Cr
691	004063- S. YADAV		100.00	100.00 Cr
692	004064- N. BALSARA		100.00	100.00 Cr
693	004065- K. MAKVANA		100.00	100.00 Cr
694	004066- R.SHALLEY		100.00	100.00 Cr
695	004067- S.R. MAINTHIA		100.00	100.00 Cr
696	004068- S.V. PRAKASH		100.00	100.00 Cr
697	004069- M.S. NIGAM		100.00	100.00 Cr
698	00407 A - PARVEEN GARG,DELHI		755970.00	755970.00 Cr
699	004070-MRS.A.S.NIGAM		100.00	100.00 Cr
700	004071- A.S. NIGAM		100.00	100.00 Cr
701	004072- A.M. SINDHE		100.00	100.00 Cr
702	004073- V.M. SINDHE		100.00	100.00 Cr
703	004074- MRS. L. SIDHWANI		100.00	100.00 Cr
704	004075- S.B. SINGH		100.00	100.00 Cr
705	004076- D.B. SINGH		100.00	100.00 Cr
706	004077- MRS. S. SINGH		100.00	100.00 Cr
707	004078- V.K. CHITRA		100.00	100.00 Cr
708	004079- MRS. D.D. PATEL		100.00	100.00 Cr
709	004080- V.P. SINGH		100.00	100.00 Cr
710	004081- MRS. A. SINGH		100.00	100.00 Cr
711	004082- DR. C.K. SHAH		100.00	100.00 Cr
712	004083- MRS. L. SHAH		100.00	100.00 Cr
713	004084- DR. H.C. SHAH		100.00	100.00 Cr
714	004085- DR. R.K SHAH		100.00	100.00 Cr
715	004086- MRS. R. BHATIA		100.00	100.00 Cr
716	004087- MRS. K. MODI		100.00	100.00 Cr
717	004088- A. SINGH		100.00	100.00 Cr
718	004089- S. BHATIA		100.00	100.00 Cr
719	00409 - KANCHAN KAMAL		591100.00	591100.00 Cr



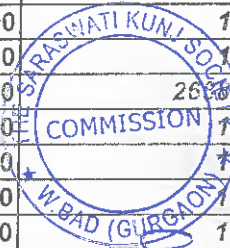
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
720	004090- S. JAIN		100.00	100.00 Cr
721	004091- T.SALUJA		100.00	100.00 Cr
722	004092- MRS. K. KUMARI		100.00	100.00 Cr
723	004093- MRS. S. NAYAK		100.00	100.00 Cr
724	004094- V.N. MOHAN RAI		100.00	100.00 Cr
725	004095- MRS. V. RAO		100.00	100.00 Cr
726	004096- MRS. S. BANARJEE		100.00	100.00 Cr
727	004097- MRS. P. AINGAR		100.00	100.00 Cr
728	004098- G. BANARJEE		100.00	100.00 Cr
729	004099- A.R. CHAUDHARY		100.00	100.00 Cr
730	00410 - BHARAT BHUSHAN DHEER		100.00	100.00 Cr
731	004100- MRS. D. DESAI		100.00	100.00 Cr
732	004101- N. VISHVANATHAN		100.00	100.00 Cr
733	004102- A.S. RANAN		100.00	100.00 Cr
734	004103- S. DUTT		100.00	100.00 Cr
735	004104- P. WAGMARE		100.00	100.00 Cr
736	004105- MRS. N. WAGMARE		100.00	100.00 Cr
737	004106- MRS. S. SONDE		100.00	100.00 Cr
738	004107- MRS. V. SONDE		100.00	100.00 Cr
739	004108- M. SONDE		100.00	100.00 Cr
740	004109- MRS. A. PAWAR		100.00	100.00 Cr
741	00411 - RAM KUMAR SHARMA		100.00	100.00 Cr
742	004110- R.P. DESAI		100.00	100.00 Cr
743	004111- MRS. A. SHAH		100.00	100.00 Cr
744	004112- K.B.L. SHAH		100.00	100.00 Cr
745	004113- MRS. P. DESHMUKH		100.00	100.00 Cr
746	004114- MRS. M. KHEREKER		100.00	100.00 Cr
747	004115- R. BHANDARI		100.00	100.00 Cr
748	004116- MRS. S. SHAH		100.00	100.00 Cr
749	004117- MRS. M. BABRIA		100.00	100.00 Cr
750	004118- MRS. N. SAINI		100.00	100.00 Cr
751	004119- N. TRIVEDI		100.00	100.00 Cr
752	00412 - KAMLESH KAKKAR		100.00	100.00 Cr
753	004120- MRS. S. AGGARWAL		100.00	100.00 Cr
754	004121- U.P. TRIVEDI		100.00	100.00 Cr
755	004122- J.P. TRIVEDI		100.00	100.00 Cr
756	004123- G.G. SINGH		100.00	100.00 Cr
757	004124- MRS. GANDHI		100.00	100.00 Cr



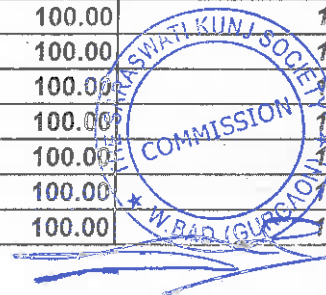
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
758	004125- C.P.S. KHICHI		100.00	100.00 Cr
759	004126- MRS. S. BEN		100.00	100.00 Cr
760	004127- MRS. S. GUJRAL		100.00	100.00 Cr
761	004128- J.B. SINGH		100.00	100.00 Cr
762	004129- DR. H.R. ACHARYA		100.00	100.00 Cr
763	00413 - SUBHASH MALHOTRA		100.00	100.00 Cr
764	004130- P.H. ACHARYA		100.00	100.00 Cr
765	004131- N.H. ACHARAYA		100.00	100.00 Cr
766	004132- R. GUPTA		100.00	100.00 Cr
767	004133- P.KAKKAR		100.00	100.00 Cr
768	004134- M. BALSARA		100.00	100.00 Cr
769	004135- MRS .D. BALSARA		100.00	100.00 Cr
770	004136- T.N. LABROO		100.00	100.00 Cr
771	004137- S.V. PRAKASH		100.00	100.00 Cr
772	004138- MRS. P.V. JHUNJHUNWALA		100.00	100.00 Cr
773	004139- S.M. PATEL		100.00	100.00 Cr
774	00414 A - SANDEEP SABHARWAL,DELHI		260000.00	260000.00 Cr
775	004140- MRS. G. S. PATEL		100.00	100.00 Cr
776	004141- DR.M GHANI		100.00	100.00 Cr
777	004142- MRS. D.S. JANI		100.00	100.00 Cr
778	004143- MRS. S. BEN		100.00	100.00 Cr
779	004144- MRS. D. BEN		100.00	100.00 Cr
780	004145- DR. MIRA		100.00	100.00 Cr
781	004146- DR. K.D. VEAS		100.00	100.00 Cr
782	004147- MRS. A.B.C. JANI		100.00	100.00 Cr
783	004148- MRS. PURUL BEN		100.00	100.00 Cr
784	004149- MRS. D. BEN		100.00	100.00 Cr
785	00415 A - SANTI DEVI,BHIWANI		1517265.00	1517265.00 Cr
786	004150- MRS. S. BHAI		100.00	100.00 Cr
787	004151- MRS. D. BEN		100.00	100.00 Cr
788	004152- D.B. TRIVEDI		100.00	100.00 Cr
789	004153- D. VAZIRANI		100.00	100.00 Cr
790	004154- A.S.B. PATEL		100.00	100.00 Cr
791	004155- B.S.B. PATEL		100.00	100.00 Cr
792	004156- M. BHAI		100.00	100.00 Cr
793	004157- AJIT BHAI		100.00	100.00 Cr
794	004158- MRS. R. BEN		100.00	100.00 Cr
795	004159- MRS. S.B.K. PATEL		100.00	100.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
796	00416 - DR.K.N AHUJA		5100.00	5100.00 Cr
797	004160- U.B.K. PATEL		100.00	100.00 Cr
798	004161- A.K.P. SETH		100.00	100.00 Cr
799	004162- MRS K. BEN		100.00	100.00 Cr
800	004163- B. SETH		100.00	100.00 Cr
801	004164- MRS. S. BEN		100.00	100.00 Cr
802	004165- DR.V. PATEL		100.00	100.00 Cr
803	004166- DR. S. PATEL		100.00	100.00 Cr
804	004167- A. BHALLA		100.00	100.00 Cr
805	004168- MRS. I.BHALLA		100.00	100.00 Cr
806	004169- K.M. AHLUWALIA		100.00	100.00 Cr
807	00417 - SMT.PREM LAMBA		100.00	100.00 Cr
808	004170- MRS. N. AHLUWALIA		100.00	100.00 Cr
809	004171- M. VIG		100.00	100.00 Cr
810	004172- MRS. V. VIG		100.00	100.00 Cr
811	004173- A. VEDI		100.00	100.00 Cr
812	004174- MRS. A. VEDI		100.00	100.00 Cr
813	004175- MRS. K. UPPAL		100.00	100.00 Cr
814	004176- P.M. CHAUHAN		100.00	100.00 Cr
815	004177- MRS. S.R. SHAH		100.00	100.00 Cr
816	004178- MRS. B.R. PATEL		100.00	100.00 Cr
817	004179- S.B.H. GANDHI		100.00	100.00 Cr
818	00418 - RAMA NAND		100.00	100.00 Cr
819	004180- MRS. M.H. JHAVERI		100.00	100.00 Cr
820	004181- MRS. P.M. JHAVRIERI		100.00	100.00 Cr
821	004182- MRS.M.M. JHAVERI		100.00	100.00 Cr
822	004183- MRS. T.H. JHAVERI		100.00	100.00 Cr
823	004184- MRS.H.R. PRAKASH		100.00	100.00 Cr
824	004185- S.H. ACHARYA		100.00	100.00 Cr
825	004186- R.K. ACHARYA		100.00	100.00 Cr
826	004187- MRS. A. MITTAL		100.00	100.00 Cr
827	004188- V. PABBA RAJU		100.00	100.00 Cr
828	004189- H.S. RATHORE		100.00	100.00 Cr
829	00419 - M.P. TRIKHA		268850.00	268850.00 Cr
830	004190- MRS. J. MAKWANA		100.00	100.00 Cr
831	004191- Y.V. JHOSHI		100.00	100.00 Cr
832	004192- MRS. A.S. PATEL		100.00	100.00 Cr
833	004193- M. GEHNI		100.00	100.00 Cr



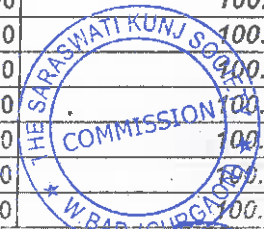
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
834	004194- P.C. PARKASH		100.00	100.00 Cr
835	004195- A.N. PATEL		100.00	100.00 Cr
836	004196- A.B.B. APTEL		100.00	100.00 Cr
837	004197- MRS. A.S. PATEL		100.00	100.00 Cr
838	004198- D. PANDYA		100.00	100.00 Cr
839	004199- G. SINGH		100.00	100.00 Cr
840	00420 - DR.R.G.SAREEN		100.00	100.00 Cr
841	004200- A. PATEL		100.00	100.00 Cr
842	004201- P.B. PATEL		100.00	100.00 Cr
843	004202- A.M. PATEL		100.00	100.00 Cr
844	004203- A.B. PATEL		100.00	100.00 Cr
845	004204- A.P.PATEL		100.00	100.00 Cr
846	004205- A.R. PATEL		100.00	100.00 Cr
847	004206- R.J. GANDHI		100.00	100.00 Cr
848	004207- S.V.K. PATEL		100.00	100.00 Cr
849	004208- A.A. LAL		100.00	100.00 Cr
850	004209- A.J. MANDAHIA		100.00	100.00 Cr
851	00421 - V.C.KAPOOR		100.00	100.00 Cr
852	004210- N.I. MEHTA		100.00	100.00 Cr
853	004211- J.K..R. PANDYA		100.00	100.00 Cr
854	004212- H.G. PANDYA		100.00	100.00 Cr
855	004213- B.P. PATEL		100.00	100.00 Cr
856	004214- B.I. PATEL		100.00	100.00 Cr
857	004215- B.A.L. PATEL		100.00	100.00 Cr
858	004216-MRS. D.D. PATEL		100.00	100.00 Cr
859	004217- D.M. PATEL		100.00	100.00 Cr
860	004218- G.M. PATEL		100.00	100.00 Cr
861	004219- MRS. I.A. PATEL		100.00	100.00 Cr
862	00422 A- Suspence		100000.00	100000.00 Cr
863	004220- MRS. I.S. PATEL		100.00	100.00 Cr
864	004221- J.C. PATEL		100.00	100.00 Cr
865	004222- J.D. PATEL		100.00	100.00 Cr
866	004223- J.R. PATEL		100.00	100.00 Cr
867	004224- J.A.L. PATEL		100.00	100.00 Cr
868	004225- K.I.B. PATEL		100.00	100.00 Cr
869	004226- J.C. PATEL		100.00	100.00 Cr
870	004227-M.R.B. PATEL		100.00	100.00 Cr
871	004228- M.J. PATEL		100.00	100.00 Cr



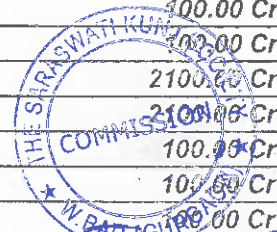
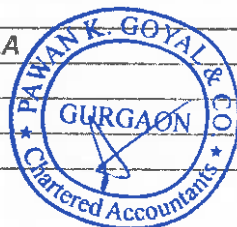
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
872	004229- M.K.C. PATEL		100.00	100.00 Cr
873	00423 B Maya Gupta		222600.00	222600.00 Cr
874	004230- M.S. PATEL		100.00	100.00 Cr
875	004231- M.B.P. PATEL		100.00	100.00 Cr
876	004232- M.S.B. PATEL		100.00	100.00 Cr
877	004233- N.R. PATEL		100.00	100.00 Cr
878	004234- N.N. PATEL		100.00	100.00 Cr
879	004235- P.B. PATEL		100.00	100.00 Cr
880	004236- R.B. PATEL		100.00	100.00 Cr
881	004237- R.S.B. PATEL		100.00	100.00 Cr
882	004238- R.V. PATEL		100.00	100.00 Cr
883	004239- R.B.N. PATEL		100.00	100.00 Cr
884	00424 A - MADHUR MAGOO,DELHI		302880.00	302880.00 Cr
885	004240- R.D. PATEL		100.00	100.00 Cr
886	004241- MRS. S.M. PATEL		100.00	100.00 Cr
887	004242- J. SINGH		100.00	100.00 Cr
888	004243- R.R. ACHARYA		100.00	100.00 Cr
889	004244- H.PATEL		100.00	100.00 Cr
890	004245- MRS. H. KAKKAR		100.00	100.00 Cr
891	004246- MRS. D. SINGH		100.00	100.00 Cr
892	004247- R. CHITRA		100.00	100.00 Cr
893	004248- R. SETHI		100.00	100.00 Cr
894	004249- MRS. S. .BALSARA		100.00	100.00 Cr
895	00425 A - H S Bajaj		712500.00	712500.00 Cr
896	004250- MRS.M. BALSARA		100.00	100.00 Cr
897	004251- MRS.Y.V. JOSHI		100.00	100.00 Cr
898	004252- R.D. MAINTHIA		100.00	100.00 Cr
899	004253- MRS. P.A GAHANI		100.00	100.00 Cr
900	004254- MRS. I. TIWARI		100.00	100.00 Cr
901	004255- S.S. PATEL		100.00	100.00 Cr
902	004256- MRS. S.V. PATEL		100.00	100.00 Cr
903	004257- S.G. PATEL		100.00	100.00 Cr
904	004258- MRS. S.V. PATEL		100.00	100.00 Cr
905	004259- MRS.U.V. PATEL		100.00	100.00 Cr
906	00426 A- Madhu Mati Anand	40000.00	829730.00	789730.00 Cr
907	004260- U.B. PATEL		100.00	100.00 Cr
908	004261- U.A. PATEL		100.00	100.00 Cr
909	004262*- V.G PATEL		100.00	100.00 Cr



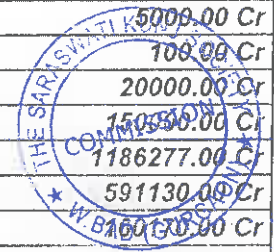
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
910	004263- V.V. PATEL		100.00	100.00 Cr
911	004264- P.D. RAY		100.00	100.00 Cr
912	004265- N.B.A. RAYTHATHHA		100.00	100.00 Cr
913	004266- M.S.SARAYIA		100.00	100.00 Cr
914	004267- S.M. SARAYIA		100.00	100.00 Cr
915	004268- B.M. SHAH		100.00	100.00 Cr
916	004269- B.V. SHAH		100.00	100.00 Cr
917	004270- B.C. SHAH		100.00	100.00 Cr
918	004271- C.L.M. SHAH		100.00	100.00 Cr
919	004272-MRS.S.M.SHAH		100.00	100.00 Cr
920	004273- MRS.J.N. SHAH		100.00	100.00 Cr
921	004274- MRS. K.N. SHAH		100.00	100.00 Cr
922	004275- M.J. SHAH		100.00	100.00 Cr
923	004276- M.C. SHAH		100.00	100.00 Cr
924	004277- N.M. SHAH		100.00	100.00 Cr
925	004278- R.K. SHAH		100.00	100.00 Cr
926	004279- S.K.B. SHAH		100.00	100.00 Cr
927	004280-MRS.U.B.U. SHAH		100.00	100.00 Cr
928	004281- V.K.S. SETH		100.00	100.00 Cr
929	004282- H.J. SHUKLA		100.00	100.00 Cr
930	004283- V.S.M. SOLANKI		100.00	100.00 Cr
931	004284-MRS. G.V. TRIPATHI		100.00	100.00 Cr
932	004285-MRS. L.D. TRIPATHI		100.00	100.00 Cr
933	004286- S.C.K. TRIPATHI		100.00	100.00 Cr
934	004287- A.B. VAIDYA		100.00	100.00 Cr
935	004288- V.K. VASANT		100.00	100.00 Cr
936	004289- U.K. PATEL		100.00	100.00 Cr
937	00429 A - PUNASCH CHANDRA,DELHI		755970.00	755970.00 Cr
938	004290-MRS. S.L.A. PATEL		100.00	100.00 Cr
939	004291- MRS. R.P.R. SHAH		100.00	100.00 Cr
940	004292- K.H. DEV		100.00	100.00 Cr
941	004293- H. TRIVEDI		100.00	100.00 Cr
942	004294- D.V. TRIVEDI		100.00	100.00 Cr
943	004295- DR. N.P. SHAH		100.00	100.00 Cr
944	004296- C.K.C. TRIVEDI		100.00	100.00 Cr
945	004297- V.C.G. PATEL		100.00	100.00 Cr
946	004298- V.B. PATEL		100.00	100.00 Cr
947	004299- V.M. PATEL		100.00	100.00 Cr



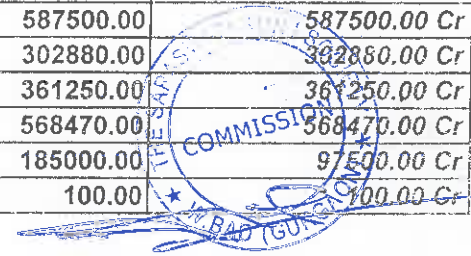
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
948	00430 A - DURGA PRASAD SHARMA,DELHI		285000.00	285000.00 Cr
949	004300- M.R. SHARMA		100.00	100.00 Cr
950	00431 B-		537500.00	537500.00 Cr
951	00432 A - ASHOK KUMAR AGGARWAL,DELHI	185000.00	776127.00	591127.00 Cr
952	00433 - SMT.ANJANA MALHOTRA		100.00	100.00 Cr
953	00434 A-		25000.00	25000.00 Cr
954	00436 A-Sandeep Kr. Garg		755970.00	755970.00 Cr
955	00437 A-Sushil Kr. Suri		591330.00	591330.00 Cr
956	00438 A-Sudhir Suri		591330.00	591330.00 Cr
957	00439 - SUNIL ROHTAGI		100.00	100.00 Cr
958	00440 A - CHANDER PARKASH GOYAL,FBD	62500.00	818470.00	755970.00 Cr
959	00441 A - OMKAR AGGARWAL,DELHI		755970.00	755970.00 Cr
960	00442 A - MAN MOHAN SINGH,DELHI		755970.00	755970.00 Cr
961	00443 -B.P.NOTIYAL		100.00	100.00 Cr
962	00444 - RAJESH KUMAR MAHESHWARI		591130.00	591130.00 Cr
963	00445 - SANJAY HANDA		100.00	100.00 Cr
964	00446 - SATISH CHANDER		755570.00	755570.00 Cr
965	00447 - K.L.SODDI		77700.00	77700.00 Cr
966	00448 A - CHARANKAMAL SINGH,		1567500.00	1567500.00 Cr
967	00449 C-		5000.00	5000.00 Cr
968	00451 - DEEPA CHAITANYA		100.00	100.00 Cr
969	00452 - BHARATI CHAITANYA KASHYAP		100.00	100.00 Cr
970	00453 - MEERA BHATNAGAR		2100.00	2100.00 Cr
971	00453 A-Suspense		2000.00	2000.00 Cr
972	00454 -CHANCHAL BHATNAGAR		2100.00	2100.00 Cr
973	00455 -BIMAL KUMAR BHATNAGAR		2100.00	2100.00 Cr
974	00456 - ANITA BHATNAGAR		2100.00	2100.00 Cr
975	00457 - A.K.BHATNAGAR		2100.00	2100.00 Cr
976	00458 - R.K.BHATNAGAR		100.00	100.00 Cr
977	00460 - SUSHMA SRIVASTAV		756270.00	756270.00 Cr
978	00461 - SANTOSH CHADHA		100.00	100.00 Cr
979	00462 - GHANSHYAM DAS		100.00	100.00 Cr
980	00463 - MUKESH PAL SINGH VERMA		100.00	100.00 Cr
981	00464 - S.D.SHUKLA		2100.00	2100.00 Cr
982	00465 - OM PARKASH SHUKLA		2100.00	2100.00 Cr
983	00466 - BHRAM PARKASH		100.00	100.00 Cr
984	00467 - JAIBHAGWAN		100.00	100.00 Cr
985	00458 - RATAN LAL		100.00	100.00 Cr



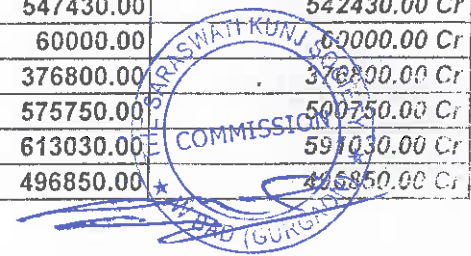
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
986	00469 - JOGINDER SINGH		100.00	100.00 Cr
987	00470 - SUSHMA PARASHAR		1100.00	1100.00 Cr
988	00471 - DR.D.C.PARASHAR		1100.00	1100.00 Cr
989	00472 - NARESH KUMAR ARORA		10100.00	10100.00 Cr
990	00473 - MRS.AMARJEET KAUR	10000.00	1176380.00	1166380.00 Cr
991	00474 A - PARMANAND,ND		755970.00	755970.00 Cr
992	00475 - P.K.GUPTA		100.00	100.00 Cr
993	00476 A - SACHITA,GGN	525000.00	590625.00	65625.00 Cr
994	00477 A-		193750.00	193750.00 Cr
995	00478 A - KAPIL MITTAL,FBD	262500.00	1018470.00	755970.00 Cr
996	00480 - MRS.VEENA TONDON D/OJ.N.ANAND		208850.00	208850.00 Cr
997	00480 A- Parvesh S/o B. Singh		591130.00	591130.00 Cr
998	00481 A- R.K. KAPOOR		75000.00	75000.00 Cr
999	00481 B-		198500.00	198500.00 Cr
1000	00482 - ASHA ARORA		245350.00	245350.00 Cr
1001	00483 B- N. Kishore S/o Harbhajan Singh		643300.00	643300.00 Cr
1002	00484 - VIJAY KUMAR CHADHA		5100.00	5100.00 Cr
1003	00485 - S.R.BAHADUR MATHUR		77600.00	77600.00 Cr
1004	00486 - A.P.SEXANA		704315.00	704315.00 Cr
1005	00487 A- RAMESH JUNEJA	474850.00	929350.00	454500.00 Cr
1006	00488 A- Vipin Barar		127500.00	127500.00 Cr
1007	00489 A - KIRAN BALA,ND		303080.00	303080.00 Cr
1008	00490 - D.C.AGGARWAL		100.00	100.00 Cr
1009	00491 - MRS.USHA MANGLA		100.00	100.00 Cr
1010	00492 - J.C.GOYAL		100.00	100.00 Cr
1011	00493 - PREM RAJ GUPTA		100.00	100.00 Cr
1012	00494 A - SANJEEV BHATT,GGN		1517300.00	1517300.00 Cr
1013	00496 A - SUDHA NANDA,ND		712700.00	712700.00 Cr
1014	00497 - KULDEEP KUMAR SHARMA		205100.00	205100.00 Cr
1015	00498 - DR.M.C.GUPTA	382400.00	382600.00	200.00 Cr
1016	00498 A-		5000.00	5000.00 Cr
1017	00499 - DR.P.C.NAGPAL		100.00	100.00 Cr
1018	00500 - TASLEEM AMHED REHMANI	5100.00	25100.00	20000.00 Cr
1019	00500 A- Kum Kum Bansal		150000.00	150000.00 Cr
1020	00500 B-Ashok Kr. Dawar		1186277.00	1186277.00 Cr
1021	00501 B- Shailesh Jain		591130.00	591130.00 Cr
1022	00502 A- Sheela Malhotra W/o G.C.Malhotra		160170.00	160170.00 Cr
1023	00502 B-		77500.00	77500.00 Cr



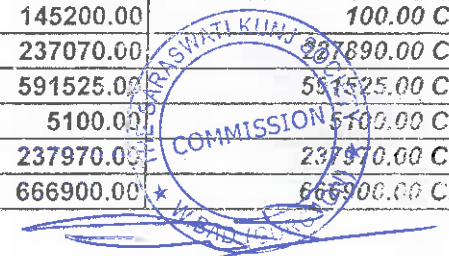
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1024	00502 B-R. Kumar S/o D. Kumar		1503125.00	1503125.00 Cr
1025	00503 A-Rajiv Manchanda		557210.00	557210.00 Cr
1026	00504 - RAMESH KUMAR MITTAL/ Shashi Rani		712600.00	712600.00 Cr
1027	00505 - RAMESH JAIN		5100.00	5100.00 Cr
1028	00506 - CHATTAR SAIN DIWAN		2100.00	2100.00 Cr
1029	00507 - MRS.MEERA MITTAL		10100.00	10100.00 Cr
1030	00508 - KALPANA GOYAL		193850.00	193850.00 Cr
1031	00509 - SANJAY BABSLIA		5100.00	5100.00 Cr
1032	00510 - MRS.MAMTA W/O H.L.MEENA		5100.00	5100.00 Cr
1033	00510 A - ANIL JAIN,GGN	100000.00	1510500.00	1410500.00 Cr
1034	00511 A- Neeraj Arora	145500.00	737500.00	592000.00 Cr
1035	00513 - SASHI KANTA GOYAL		100.00	100.00 Cr
1036	00514 - R.AGGARWAL		100.00	100.00 Cr
1037	00515 - ANIL BINDLISH		100.00	100.00 Cr
1038	00516 - ARUN KUMAR RASTOGI	635000.00	646250.00	11250.00 Cr
1039	00517 - SUSHIL KUMAR JAIN,GGN		100.00	100.00 Cr
1040	00518 A- Anup Kakkar		557210.00	557210.00 Cr
1041	00519 - SUDHIR KUMAR,FARIDABAD	8000.00	45100.00	37100.00 Cr
1042	00519 A - S S Yadav S/o Bihari Lal		1425000.00	1425000.00 Cr
1043	00520 - S.P.SHARMA		112600.00	112600.00 Cr
1044	00521 - PREM NATH AHUJA		568470.00	568470.00 Cr
1045	00522 - JAGDISH CHANDER		5100.00	5100.00 Cr
1046	00522 A- Piyush Kumar		20000.00	20000.00 Cr
1047	00523 DIWAN CHAND GUPTA		1365500.00	1365500.00 Cr
1048	00525 A - SHAM LAL ANAND,DELHI		302880.00	302880.00 Cr
1049	00526 B - Vinod Kumar	200000.00	353225.00	153225.00 Cr
1050	00527 A - RIDHI ANAND,DELHI		756770.00	756770.00 Cr
1051	00529 B-		40000.00	40000.00 Cr
1052	00530 - MUKESH DATT VATS		100.00	100.00 Cr
1053	00532 - RAJESH VATS		10100.00	10100.00 Cr
1054	00533 - KAMAL BAJAJ	192600.00	293850.00	101250.00 Cr
1055	00534 A-SUGANDHA SINGAL		591330.00	591330.00 Cr
1056	00535 A-Saurabh Kr. Kedia		587500.00	587500.00 Cr
1057	00536 A - SAMPAT SINGH,RAJASTHAN		302880.00	302880.00 Cr
1058	00537 A-Suman Aggarwal		361250.00	361250.00 Cr
1059	00538 A - INDERPAL KAUR SAINI,GGN		568470.00	568470.00 Cr
1060	00539 A- Ram Wati W/o Jai Ram Sharma	87500.00	185000.00	97500.00 Cr
1061	00540 - MRS.SUSHMA GUPTA		100.00	100.00 Cr



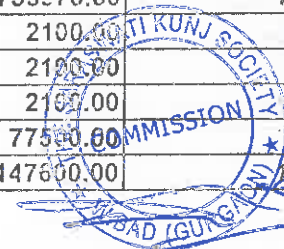
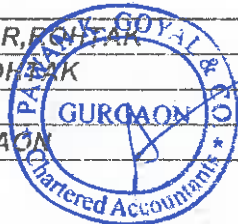
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1062	00540 A- Hardayal Dewan		50000.00	50000.00 Cr
1063	00541 - SONIA BAJAJ		193850.00	193850.00 Cr
1064	00541 B- Ambika Gini		100000.00	100000.00 Cr
1065	00542 - RANA TONDON		190100.00	190100.00 Cr
1066	00542 A - DALJIT SINGH,ND		755250.00	755250.00 Cr
1067	00542 C-Suspense		30000.00	30000.00 Cr
1068	00543 - MANMOHINI		100.00	100.00 Cr
1069	00543 A - POOJA,ND		302880.00	302880.00 Cr
1070	00544 - KAILASH RANI GARG	52500.00	337600.00	285100.00 Cr
1071	00545 A-Sanjeev Nayar		77500.00	77500.00 Cr
1072	00546 - Mrs.Saroj Rani		2100.00	2100.00 Cr
1073	00547- Kailash Chand Sharma Jagadari		387600.00	387600.00 Cr
1074	00548 - Harish Chander Batra		100.00	100.00 Cr
1075	00549 - BALDEV RAJ,GGN		2100.00	2100.00 Cr
1076	00550 A-Ravinder Singh		77500.00	77500.00 Cr
1077	00551 A-Darshan Kumar		77500.00	77500.00 Cr
1078	00552 - UTTAM CHAND LAL,REWARI	10000.00	609710.00	599710.00 Cr
1079	00553 A - DEEPAK KUMAR,ND		755970.00	755970.00 Cr
1080	00554 C- Sharad Sharma		831500.00	831500.00 Cr
1081	00555 - RAMESHWAR DATT SHUKLA,GGN		100.00	100.00 Cr
1082	00556 - SANJAY KAUSHIK,KARNAL;		237870.00	237870.00 Cr
1083	00557 - NARENDER KUMAR SHARMA,FARIDABAD	5100.00	386000.00	380900.00 Cr
1084	00557 B- Bijay Kumar Tekriwal		1117462.00	1117462.00 Cr
1085	00557 C- L.K. Ahuja	20100.00	144000.00	123900.00 Cr
1086	00558 A- Ram Pal S/o Sri Krisjhan YadaV		1039200.00	1039200.00 Cr
1087	00559 - DR. VIJAY KUMAR KOHLI,FARIDABAD	2100.00	17100.00	15000.00 Cr
1088	00559 A Shurbhi		300000.00	300000.00 Cr
1089	00559 B- MISS. SHALVI W/O RAM PAL		971480.00	971480.00 Cr
1090	00560 - ASHOK KUMAR KHURANA,KARNAL		100.00	100.00 Cr
1091	00560 A- SANJAY KAPOOR		387500.00	387500.00 Cr
1092	00561 A - DILBAGH SINGH,GGN		749720.00	749720.00 Cr
1093	00562 A - Rajender Parmar/ Mahiinder Rana	62500.00	1487700.00	1425200.00 Cr
1094	00563 - SURENDER KUMAR VERMA,FARIDABAD	5000.00	547430.00	542430.00 Cr
1095	00564 C-		60000.00	60000.00 Cr
1096	00565 - DR.SHANO DHEER,GGN		376800.00	376800.00 Cr
1097	00566 A- Suspense	75000.00	575750.00	500750.00 Cr
1098	00567 - RADHIKA KAMAL,ROHTAK	22000.00	613030.00	591030.00 Cr
1099	00568 - RAJ SINGH S/O SH.MUNSHI LAL		496850.00	496850.00 Cr



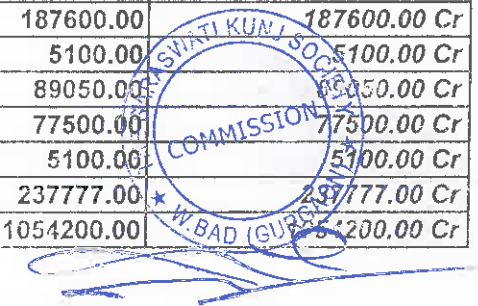
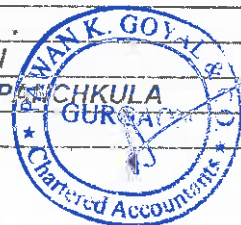
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1100	00569 A - ASHOK KUMAR,DELHI		755950.00	755950.00 Cr
1101	00570 A- K.B.JAIN	22000.00	260000.00	238000.00 Cr
1102	00572 A- Pawan Kr. Singhal		197500.00	197500.00 Cr
1103	00573 - SUNIL NIGAM,FARIDABAD		100.00	100.00 Cr
1104	00575 - MRS.GURCHRAN TULLI,GGN	208850.00	270600.00	61750.00 Cr
1105	00575 A SMT. VANDANA SABHARWAL		10000.00	10000.00 Cr
1106	00576 - KAILASH CHAND,FARIDABAD		100.00	100.00 Cr
1107	00577 - ARUN JAIMINI,ROHTAK	107500.00	756070.00	648570.00 Cr
1108	00578 - MRS.PUSHPLATA ARORA,,ROHTAK		107600.00	107600.00 Cr
1109	00579 A-		90000.00	90000.00 Cr
1110	00580 A- R.C. AWASTHI	58870.00	650000.00	591130.00 Cr
1111	00581 - S.K.KALRA,HISAR		5100.00	5100.00 Cr
1112	00582 - B.S.KALRA,HISAR		2100.00	2100.00 Cr
1113	00583 A Dr. Anita Sharma		47700.00	47700.00 Cr
1114	00583 B-		77500.00	77500.00 Cr
1115	00584 A - ALOK MALHOTRA,DELHI		286230.00	286230.00 Cr
1116	00584 C-		30000.00	30000.00 Cr
1117	00585 A-		10000.00	10000.00 Cr
1118	00589 A- Mrs. Nutan		176750.00	176750.00 Cr
1119	00589 B- Neelam W/o Sham Sunder	124950.00	384250.00	259300.00 Cr
1120	00590 A- R.K. Ahuja		164500.00	164500.00 Cr
1121	00591 - SATISH KUMAR		100.00	100.00 Cr
1122	00592 A-Kamlesh Singh		40000.00	40000.00 Cr
1123	00593 A- Ved Prakash Goel	30000.00	416250.00	386250.00 Cr
1124	00593 B-Suspense		30000.00	30000.00 Cr
1125	00593 Rajesh S/o Ram Gopal		95000.00	95000.00 Cr
1126	00594 A- Santosh Bhatia		232000.00	232000.00 Cr
1127	00595 A - MANOJ JAIN,GGN		755970.00	755970.00 Cr
1128	00595 B-Krishna Devi		31000.00	31000.00 Cr
1129	00596 - SURENDER KUMAR SHARMA,SONIPAT		10100.00	10100.00 Cr
1130	00597 A-Mrs Raj Kumari		525000.00	525000.00 Cr
1131	00598 A-C.D.Singh		591200.00	591200.00 Cr
1132	00599 A- Lane Paul Furtodo	145100.00	145200.00	100.00 Cr
1133	00600 A- D.V Yadav	9180.00	237070.00	227890.00 Cr
1134	00601 B- Rajeev Nagger/ S.S. Thakur		591525.00	591525.00 Cr
1135	00602 - JOGINDER MAL,GGN		5100.00	5100.00 Cr
1136	00602 A - ALOK JALALI		237970.00	237970.00 Cr
1137	00603 A- Rahul Sagar		666900.00	666900.00 Cr



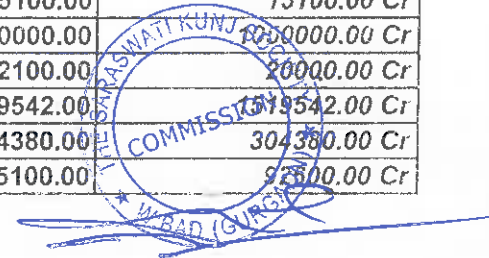
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1138	00603 B-		387500.00	387500.00 Cr
1139	00604 B - Mela Devi W/o Parkash Chander		1516800.00	1516800.00 Cr
1140	00605 A-		429900.00	429900.00 Cr
1141	00606 - ANIL ARORA,H.B196 HR.		100.00	100.00 Cr
1142	00607 A- R.K. Sachdeva		185000.00	185000.00 Cr
1143	00607 B-		537500.00	537500.00 Cr
1144	00608 - KAMAL NARAYAN TIWARI,SONIPAT		2100.00	2100.00 Cr
1145	00609 - PANKAJ SACHDEVA,SONIPAT		722600.00	722600.00 Cr
1146	00610 - SATYAKAM CHAWLA,SONIPAT		712600.00	712600.00 Cr
1147	00611 - JAGDISH PARSHAD,SONIPAT		100.00	100.00 Cr
1148	00612 - MANIRAM,PANIPAT		100100.00	100100.00 Cr
1149	00613 - GULSHAN MALHOTRA,PANIPAT		5100.00	5100.00 Cr
1150	00614 - K.M.JOSHI,SONIPAT		5100.00	5100.00 Cr
1151	00615 - VIJAY KUMAR SHARMA,FARIDABAD	5000.00	5100.00	100.00 Cr
1152	00616 - HANSRAJ,FARIDABAD		228980.00	228980.00 Cr
1153	00617 - RAVIKUMAR SHARMA,FARIDABAD		5100.00	5100.00 Cr
1154	00618 - R.K.MANCHANDA,GGN		5100.00	5100.00 Cr
1155	00619 - BALKRISHAN BHARDWAJ,GGN		5100.00	5100.00 Cr
1156	00620 A- R.K. Yadav	193000.00	193750.00	750.00 Cr
1157	00621 - RADHAY SHYAM SHARMA,FARIDABAD		247970.00	247970.00 Cr
1158	00623 A- Savita Devi Nw/o R.K Yadav	22500.00	590250.00	567750.00 Cr
1159	00624 A - R.K.SHARMA,DELHI		303080.00	303080.00 Cr
1160	00626 - SUDHIR SWROOP MATHUR,FARIDABAD		92600.00	92600.00 Cr
1161	00626 Satyajeet Singh		755950.00	755950.00 Cr
1162	00627 A-		387500.00	387500.00 Cr
1163	00628 B - Ritesh		1154750.00	1154750.00 Cr
1164	00628 C-Suspense		612000.00	612000.00 Cr
1165	00629 - SAVITA BAGGA,ROHTAK		2100.00	2100.00 Cr
1166	00630 A- NARESH KUMAR	77600.00	590625.00	513025.00 Cr
1167	00631 - DHRAMVIR ARYA,HODAL		285100.00	285100.00 Cr
1168	00632 - AARTI SAHA,GGN		590625.00	590625.00 Cr
1169	00633 A-		282500.00	282500.00 Cr
1170	00634 A - TRISHLA,ND		755970.00	755970.00 Cr
1171	00635 - SATISH CHANDER ,GGN		2100.00	2100.00 Cr
1172	00636 - RAMESH KUMAR BHATNAGAR,ROHTAK		2100.00	2100.00 Cr
1173	00637 - SURESH CHAND SHARMA,ROHTAK		2100.00	2100.00 Cr
1174	00638 A-MRS. MADHU SHARMA		77500.00	77500.00 Cr
1175	00639 - BRIJ MOHAN SEHGAL,GURGAON		147600.00	147600.00 Cr



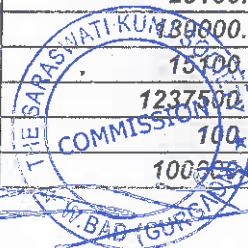
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1176	00640 - YASHPAL KAPOOR,GGN		5100.00	5100.00 Cr
1177	00641 A Shivani Aggarwal		755970.00	755970.00 Cr
1178	00642 - SAROJ DEVI SHARMA,FARIDABAD		5100.00	5100.00 Cr
1179	00643 - VIVEK KUMAR NANDA,GGN		5100.00	5100.00 Cr
1180	00644 A- Pishori Lal Kapoor		102500.00	102500.00 Cr
1181	00645 - ASHA BATRA,GGN		756070.00	756070.00 Cr
1182	00646 A-S.K.Dixit		77500.00	77500.00 Cr
1183	00647 - BHRAMDEV ARJUNA,GGN		16600.00	16600.00 Cr
1184	00648 - MRS.VARSHA NAYYAR,AMBALA		1600.00	1600.00 Cr
1185	00649 - M.S.BAJAJ,GGN		600.00	600.00 Cr
1186	00650 - VINOD KUMAR GARG,KARNAL		193850.00	193850.00 Cr
1187	00651 A- Meeta Verma		304880.00	304880.00 Cr
1188	00652 - SUSHIL RASTOGI,KARNAL		302600.00	302600.00 Cr
1189	00654 - MAHENDER SINGH TYAGI,SONIPAT		756070.00	756070.00 Cr
1190	00655 - HARIKISHAN GUPTA,MAHENDERGARH		756070.00	756070.00 Cr
1191	00655 A- Suspense		40000.00	40000.00 Cr
1192	00656 A-R.K.Verma		523750.00	523750.00 Cr
1193	00657 - RAJNI RASTOGI,GGN		302200.00	302200.00 Cr
1194	00658 - NAND KISHOR,KARNAL		2100.00	2100.00 Cr
1195	00659 A - ANITA JAIN,GGN		1558900.00	1558900.00 Cr
1196	00659 B-Suspense		400000.00	400000.00 Cr
1197	00660 - NAND KISHOR/ Radha Rani		596130.00	596130.00 Cr
1198	00661 - J.P.KHANNA,HISAR		100.00	100.00 Cr
1199	00662 - NIMMI MAINI,ROHTAK		2100.00	2100.00 Cr
1200	00663 - SUNIL KUMAR MAINI,HISAR		2100.00	2100.00 Cr
1201	00664 - VIJAY KUMAR DUBAY,AMBALA	80000.00	792600.00	712600.00 Cr
1202	00665 B H. S Motiwal		260200.00	260200.00 Cr
1203	00666 A - B.R.SINGHAL,DELHI		556500.00	556500.00 Cr
1204	00667 - VIJAY KUMAR MATTA,GGN		100.00	100.00 Cr
1205	00668 - DAULAT RAM TANWAR,AMBALA		2100.00	2100.00 Cr
1206	00669 A - DASARI KUSAMA,		712500.00	712500.00 Cr
1207	00670 - RADHAY SHYAM GUPTA,BHIWANI		187600.00	187600.00 Cr
1208	00671 - GOVIND RAM VATS,FARIDABAD		5100.00	5100.00 Cr
1209	00671 A- Suspense		89050.00	89050.00 Cr
1210	00672 A- Meena Dixit		77500.00	77500.00 Cr
1211	00673 - INDER MOHAN SAHAI,GGN		5100.00	5100.00 Cr
1212	00674 - TRILOK CHAND SINGHAL,PARANICHKULA		237777.00	237777.00 Cr
1213	00675 A - R.B.ADHAKHA,ND		1054200.00	1054200.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1214	00676 - DHRAMPAL,KARNAL		1199620.00	1199620.00 Cr
1215	00677 - KAMAL SHARMA,KARNAL	100000.00	488100.00	388100.00 Cr
1216	00678 - HARISH KUMAR SHARMA,HODAL		15100.00	15100.00 Cr
1217	00678 A- Suspense		203750.00	203750.00 Cr
1218	00679 -ASHOK KUMAR SHARMA,JHAJJAR		304210.00	304210.00 Cr
1219	00680 Mahipal		123000.00	123000.00 Cr
1220	00681 A-Arvind Jain		35000.00	35000.00 Cr
1221	00682 - VIJAY KUMAR GUPTA,SONIPAT	125000.00	1054100.00	929100.00 Cr
1222	00683 - JASHWANT RAI MADAN,ROHTAK		663430.00	663430.00 Cr
1223	00684 - VIJAY KUMAR JAIN,SONIPAT	112700.00	346350.00	233650.00 Cr
1224	00685 - A.K.KAUL,FARIDABAD		1118160.00	1118160.00 Cr
1225	00686 - ALKA KAUL,FARIDABAD		756470.00	756470.00 Cr
1226	00687 A - RATAN SINGH,GGN		1056000.00	1056000.00 Cr
1227	00688 - RAMPARKASH SHARMA,ROHTAK		5100.00	5100.00 Cr
1228	00689 A- Suspence		268750.00	268750.00 Cr
1229	00690 B- Vinod Kumar Gupta		1050000.00	1050000.00 Cr
1230	00693 - SUNITA SAXENA	32500.00	623730.00	591230.00 Cr
1231	00694 A - FATEH CHAND,SONIPAT		590625.00	590625.00 Cr
1232	00695 - REKHA VERMA,GGN		122600.00	122600.00 Cr
1233	00696 A - SUSHIL YADAV,GGN		237300.00	237300.00 Cr
1234	00696 B- Manoj Kumar	210800.00	801830.00	591030.00 Cr
1235	00697 - UMA RASTOGI,GGN		755153.00	755153.00 Cr
1236	00698 A - VINITA SAXENA,ND		755970.00	755970.00 Cr
1237	00700 A - NEETA UNIYAL,ND		233500.00	233500.00 Cr
1238	00701 A-Reena Mukherji		268750.00	268750.00 Cr
1239	00703 A -Bal Kishan		77500.00	77500.00 Cr
1240	00704 - LALITA MADAN,FARIDABAD		602500.00	602500.00 Cr
1241	00704 A- Sanjay Kumar		50000.00	50000.00 Cr
1242	00705 - AVADH NARAYAN PANDAY,FARIDABAD		2100.00	2100.00 Cr
1243	00706 A- O.P. Kakkar		121000.00	121000.00 Cr
1244	00706 -RAMAVTAR GIRI,FARIDABAD	6100.00	206100.00	200000.00 Cr
1245	00707 - LALCHAND PANDAY,FARIDABAD		301980.00	301980.00 Cr
1246	00708 - RAVINDER SINGH,FARIDABAD		15100.00	15100.00 Cr
1247	00708 A-		1050000.00	1050000.00 Cr
1248	00709 - MONIKA KAPOOR,GGN	2100.00	22100.00	20000.00 Cr
1249	00709 A - OM PRAKASH SHARMA,GGN		1519542.00	1519542.00 Cr
1250	00710 A - KUSUM BANGA,DELHI		304380.00	304380.00 Cr
1251	00711 - RAVI GARG,SONIPAT	132500.00	225100.00	92600.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1252	00711 A-Suspense		20000.00	20000.00 Cr
1253	00712 - PRAN LAL,NARNAUL		5100.00	5100.00 Cr
1254	00713 - RAJENDER KUMAR,GGN		112600.00	112600.00 Cr
1255	00714 A - AMELIA BANDLISH,DELHI		1515850.00	1515850.00 Cr
1256	00714 B- T. Narsimann	930000.00	2446750.00	1516750.00 Cr
1257	00714 D- Chhota Singh		755250.00	755250.00 Cr
1258	00715 - KULDEEP SINGH,SONIPAT		237770.00	237770.00 Cr
1259	00716 - MAHENDER SINGH/ USHA		237777.00	237777.00 Cr
1260	00718 - ASHOK KUMAR SHARMA,GN		77600.00	77600.00 Cr
1261	00720 A- Mrs. Vijay Kakkar W/o O.P. Kakkkar		198500.00	198500.00 Cr
1262	00721 A-Rashid Ilahi		77500.00	77500.00 Cr
1263	00722 - KRISHAN MOHAN MOTI,BHIWANI	62600.00	140100.00	77500.00 Cr
1264	00722 B- S. Kumar S/o Ramesh Chander		238000.00	238000.00 Cr
1265	00722 C-Pritam		425000.00	425000.00 Cr
1266	00723 A- Vijay Kaul		285000.00	285000.00 Cr
1267	00724 - INDU SHARMA,FBD		120100.00	120100.00 Cr
1268	00725 A - RASHMI SARPAL,ND		303710.00	303710.00 Cr
1269	00726 - NAINA AWATRAMANI,JIND		77600.00	77600.00 Cr
1270	00727 - SANTOSH SHARMA,JIND		560960.00	560960.00 Cr
1271	00728 - MEENA ROONVAL,GGN		2100.00	2100.00 Cr
1272	00729 - SAROJ BALA SHARMA,FBD		5100.00	5100.00 Cr
1273	00730 - ABHILASH CHANDER GUPTA,FBD		100.00	100.00 Cr
1274	00731 - KANWAL AHUJA,PANIPAT		25100.00	25100.00 Cr
1275	00732 - SANTOSH MIRG,KURUKSHETRA		107600.00	107600.00 Cr
1276	00733 A- Bina Yadav	200000.00	207000.00	7000.00 Cr
1277	00734 A- SUNITA W/O SACHIN		145000.00	145000.00 Cr
1278	00735 - K.K.SACHAR,SONIPAT	2000.00	2100.00	100.00 Cr
1279	00737 A-Lata Sehgal		77500.00	77500.00 Cr
1280	00739 - MAHAVIR PARSHAD JAIN,PALWAL		100.00	100.00 Cr
1281	00739 A - RAMA SHANKAR SINGH,ND		237870.00	237870.00 Cr
1282	00740 A Kundan Singh		591330.00	591330.00 Cr
1283	00741 A-Kiran Sud		193750.00	193750.00 Cr
1284	00742 - SATISH KUMAR JAIN,FBD		25100.00	25100.00 Cr
1285	00743 A-Trilochan Singh		130000.00	130000.00 Cr
1286	00744 - N.K.SHARMA,BALLABHGARH		15100.00	15100.00 Cr
1287	00745 A - KRISHAN YADAV,GGN		1237500.00	1237500.00 Cr
1288	00746 - H.P.AGGARWAL,BALLABHGARH		100.00	100.00 Cr
1289	00747 A- Satish Singhal		100000.00	100000.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1290	00748 - HEMANT KUMAR SHARMA,HODAL		193350.00	193350.00 Cr
1291	00749 - JITENDER KUMAR,GGNM	5100.00	642500.00	637400.00 Cr
1292	00749 A- RAJBIR YADAV		516600.00	516600.00 Cr
1293	00750 - A.P.S.VERMA,GGN	144750.00	712600.00	567850.00 Cr
1294	00751 A - RATAN MALA SINGH,GN	96000.00	1282700.00	1186700.00 Cr
1295	00753 A-Jagbir Singh		77500.00	77500.00 Cr
1296	00754 A- DR. MANISH SHARMA S/O N.P. SHARMA		693470.00	693470.00 Cr
1297	00755 A - RAJIV TALWAR,DELHI		1300000.00	1300000.00 Cr
1298	00756 - AVINASH KUMAR SARDANA,SOHNA		302980.00	302980.00 Cr
1299	00758 - SATYABIR SINGH MALIK,GGN		127650.00	127650.00 Cr
1300	00759 A - GURVINDER SINGH,SIRSA	783750.00	1567500.00	783750.00 Cr
1301	00759 D- Gaurav Jain		1054200.00	1054200.00 Cr
1302	00760 - KRISHAN KLUMAR AGGARWAL,ROHTAK	100.00	193850.00	193750.00 Cr
1303	00760 A - SHARUTI JAIN,GGN		1517262.00	1517262.00 Cr
1304	00761 A- Suspence		268750.00	268750.00 Cr
1305	00762 - SUKHBIR SINGH,GGN		100.00	100.00 Cr
1306	00764 - KANCHAN SINGH		285600.00	285600.00 Cr
1307	00765 - R.K.JAISWAL,GGN		107600.00	107600.00 Cr
1308	00766 - VIR PRATAP ARORA,SOHNA	150000.00	250100.00	100100.00 Cr
1309	00767 - UMESH KUMAR BHATIA,FBD	45100.00	45127.00	27.00 Cr
1310	00767 A-		102500.00	102500.00 Cr
1311	00768 B-Dilbagh Rai		1603125.00	1603125.00 Cr
1312	00768 D-		45000.00	45000.00 Cr
1313	00769 A - VIPIN SATYAWALI,GGN		304580.00	304580.00 Cr
1314	00769 C- Sanjay Jain S/o J P Jain		50000.00	50000.00 Cr
1315	00770 A - SARITA DHAWAN,GGN	712500.00	1468500.00	756000.00 Cr
1316	00770 C- Namrata Bhudhiraja		1517260.00	1517260.00 Cr
1317	00771 - B.P.TIWARI,GGN		77600.00	77600.00 Cr
1318	00772 - BAIJNATH SINGH,GGN		2100.00	2100.00 Cr
1319	00773 - BHAGWAT SINGH ,GGN		77630.00	77630.00 Cr
1320	00774 - KEWAL ANAND ,GGN		45130.00	45130.00 Cr
1321	00775 - D.S.RAWAT,GGN		77600.00	77600.00 Cr
1322	00777 - Mangey Ram		2100.00	2100.00 Cr
1323	00778 - DESH RAJ ,SONIPAT		2100.00	2100.00 Cr
1324	00779 - M.K.BATTA,HISAR		285100.00	285100.00 Cr
1325	00779 A- Sunil Taneja		66300.00	66300.00 Cr
1326	00780 A - ANIL KUMAR KOHLI,FBD		303000.00	303000.00 Cr
1327	00781 A- Suspence		32210.00	32210.00 Cr



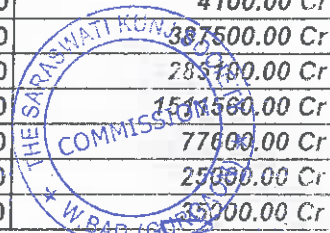
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1328	00781 B- Vijay Kumar Bhutani		525000.00	525000.00 Cr
1329	00782 A-A.G.Prabhu		193750.00	193750.00 Cr
1330	00784 - RAJ KUMAR,HISAR		100.00	100.00 Cr
1331	00784 A - RAJ KUMAR BANSAL,ND		650000.00	650000.00 Cr
1332	00785 A-Rattan Lal Saini		77500.00	77500.00 Cr
1333	00786 A - BHARAT BHUSHAN JAIN,GGN		755970.00	755970.00 Cr
1334	00787 - SASHI BHUSHAN,KARNAL		557210.00	557210.00 Cr
1335	00788 - SUDARSHAN SHEEL,FBD	68000.00	251850.00	183850.00 Cr
1336	00788 B- H.L. S/o Hans Raj		10000.00	10000.00 Cr
1337	00790 - R.S.BANGARI,FBD		650350.00	650350.00 Cr
1338	00790 A- Miss Anjum Ahmed D/o Mushtaq Ahmed		302100.00	302100.00 Cr
1339	00791 - KESHVA NAND ,PALWAL		591130.00	591130.00 Cr
1340	00792 A - SUKHDEV SINGH,UP		304110.00	304110.00 Cr
1341	00793 A - LALITA SHUKLA,ND		228880.00	228880.00 Cr
1342	00794 - ARUNDHATI CHELARJI,		77600.00	77600.00 Cr
1343	00794 A - SUNEER JAIN,GGN	525000.00	1280970.00	755970.00 Cr
1344	00794 C - Suman Jain S/o S K Jain		43470.00	43470.00 Cr
1345	00795 - S.B.SHARMA,		100.00	100.00 Cr
1346	00795 A - RATAN DEEP PALIT		557210.00	557210.00 Cr
1347	00796 A- Manorma Sood		1141242.00	1141242.00 Cr
1348	00797 B-GOPAL LAL MOHTA		591330.00	591330.00 Cr
1349	00798 A - LOKESH KUMAR,DELHI		755970.00	755970.00 Cr
1350	00799 - RAMESH CHANDER DAGAR,GGN		6100.00	6100.00 Cr
1351	00800 - HARBANS LAL SALUJA,FBD	10000.00	407050.00	397050.00 Cr
1352	00800 A-Suspense		43000.00	43000.00 Cr
1353	00801 A-		193750.00	193750.00 Cr
1354	00802 C- Guvshara Singh Anand		557210.00	557210.00 Cr
1355	00804 - RAJENDER JAIN,GGN		112599.00	112599.00 Cr
1356	00805 - RAJKUMAR SHARMA,BAHADURGARH		591130.00	591130.00 Cr
1357	00806 - SHANAZ JAHAN KHAN,GGN		45100.00	45100.00 Cr
1358	00807 A - Sarva Singh S/o S P Singh		712500.00	712500.00 Cr
1359	00808 - NARENDER SINGH,FBD		8100.00	8100.00 Cr
1360	00809 A- Om Pal Singh		591330.00	591330.00 Cr
1361	00810 - PARBHA SHARMA ,SONIPAT		77600.00	77600.00 Cr
1362	00811 A- Sandeep Juneja S/o R.L.Juneja		302680.00	302680.00 Cr
1363	00812 - L.D BHATIA/ Sandeep Bhatia	30000.00	334210.00	304210.00 Cr
1364	00813 - VINOD KUMAR SHARMA,SONIPAT		302710.00	302710.00 Cr
1365	00814 A - YASHPAL, SIKKA,ND	177000.00	1336480.00	1159480.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1366	00815 - SURENDER KUMAR KATHPAL,HODAL	27500.00	221350.00	193850.00 Cr
1367	00816 - BHUPENDER KUMAR KATHPAL,HODAL		756070.00	756070.00 Cr
1368	00816 A-Suspense		27500.00	27500.00 Cr
1369	00817 A- O.P. Moga	175200.00	1174180.00	998980.00 Cr
1370	00818 - VEENA GOYAL,SOHNA		2100.00	2100.00 Cr
1371	00819 A - JASMINDER SOBTI,ND		302880.00	302880.00 Cr
1372	00820 - PURSHOTAM DAYAL,SOHNA		2100.00	2100.00 Cr
1373	00821 - KEWAL KRISHAN/ Rekha Valia		185600.00	185600.00 Cr
1374	00822 - PREM RAJ BHARDWAJ ,FBD	10000.00	296330.00	286330.00 Cr
1375	00823 D- Rahul Aggarwal S/o D. Aggarwal		1054200.00	1054200.00 Cr
1376	00823 E- Sadhya Mishra/ Nidhi		756170.00	756170.00 Cr
1377	00824 - VIMAL KAPOOR,FBD		55100.00	55100.00 Cr
1378	00825 A - KRISHAN KUAMR SETHI,		1118700.00	1118700.00 Cr
1379	00825 C- Vinay Katiyal		286430.00	286430.00 Cr
1380	00825 D- I.I. Kaur W/o Karan Singh		360000.00	360000.00 Cr
1381	00826 - R.K.NANDI,GGN		100.00	100.00 Cr
1382	00827 - R.KRISHNAN,HISAR		100.00	100.00 Cr
1383	00827 A- Sudha Bhatia		1181242.00	1181242.00 Cr
1384	00829 - PUSHPA GROVER,FBD		686070.00	686070.00 Cr
1385	00830 - SASHI BHANDARI,HODAL		650190.00	650190.00 Cr
1386	00831 - DAVINDER KUMAR,ROHTAK		237780.00	237780.00 Cr
1387	00832 B- RUPINDER SINGH		236250.00	236250.00 Cr
1388	00833 - R.P.AGGARWAL,NARNAUL		591230.00	591230.00 Cr
1389	00834 - SANDEEP, RASTOGI,PALWAL		2100.00	2100.00 Cr
1390	00835 - SANJAY RASTOGI,PALWAL		2100.00	2100.00 Cr
1391	00836 A-		77500.00	77500.00 Cr
1392	00837 A- RAJESHWAR DAYAL		1448830.00	1448830.00 Cr
1393	00838 - UPMA SETHI,PALWAL		210900.00	210900.00 Cr
1394	00838 A- Suspense		82500.00	82500.00 Cr
1395	00839 - AJAY KUMAR NAYYAR,ROHTAK		302980.00	302980.00 Cr
1396	00840 - VIJAY KUMAR,GGN		2100.00	2100.00 Cr
1397	00841 A - KAMLESH SINGH,DELHI		712500.00	712500.00 Cr
1398	00842 A- Satya Vir Singh		275000.00	275000.00 Cr
1399	00843 A - HARISH KUAMR,ND		304310.00	304310.00 Cr
1400	00843 C-Suspense		134500.00	134500.00 Cr
1401	00844 - BANI SINGH ,GN		268850.00	268850.00 Cr
1402	00845 - S.R.ARORA,FBD		243850.00	243850.00 Cr
1403	00846 - RADHA RANI,FBD		20100.00	20100.00 Cr



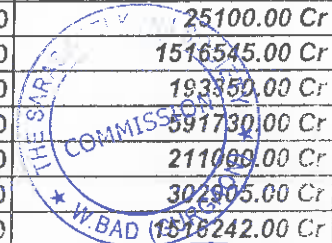
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1404	00847 A - USHA SETHI,GGN	110450.00	139571.00	29121.00 Cr
1405	00847 B-		120000.00	120000.00 Cr
1406	00849 - SURJEET SINGH CHOPRA,SONIPAT		1600.00	1600.00 Cr
1407	00850 - NARENDER KUMAR SACHAR,SONIPAT	50100.00	77100.00	27000.00 Cr
1408	00850 B- Savitri Devi		755250.00	755250.00 Cr
1409	00851 - UDAY SHANKAR VATS,GGN		35100.00	35100.00 Cr
1410	00852 B -Satya Vir Singh		590625.00	590625.00 Cr
1411	00853 A - SAROJ JAIN,ND		770252.00	770252.00 Cr
1412	00854 - SANJAY SHARMA,FD		100.00	100.00 Cr
1413	00854 A - ANURADHA KATHURIA,DELHI		1141960.00	1141960.00 Cr
1414	00855 - R.K KANSAL,SHAHZADPUR		77600.00	77600.00 Cr
1415	00856 - RAMESH CHANDER AJMANI,FBD		2100.00	2100.00 Cr
1416	00857 - RAMESH KUMAR ,PALWAL		2100.00	2100.00 Cr
1417	00858 - V.S.PANWAR,GGN		242600.00	242600.00 Cr
1418	00859 A - RAJ BHATIA,GGN		1186700.00	1186700.00 Cr
1419	00859 B-Suspense		100000.00	100000.00 Cr
1420	00861 - VIVESH MEHTA,HISAR	5100.00	55100.00	50000.00 Cr
1421	00861 A - RAJESH SHARMA,		637500.00	637500.00 Cr
1422	00862 A-Sailender Singh		1425700.00	1425700.00 Cr
1423	00863 - R.K.SHARMA,FBD		100.00	100.00 Cr
1424	00863 A - RENU KATHURIA,DELHI		1141960.00	1141960.00 Cr
1425	00864 A - RESHMA NEGI,UP		591130.00	591130.00 Cr
1426	00865 A-		326600.00	326600.00 Cr
1427	00866 A - REENA KUMARI,GN		237900.00	237900.00 Cr
1428	00867 - M.K.BADHWAR,FBD	183000.00	488100.00	305100.00 Cr
1429	00869 A-Shiv Shankar Mohta	525200.00	1229727.00	704527.00 Cr
1430	00870 - G.S.GIRI,GGN		756070.00	756070.00 Cr
1431	00872 - LT.CDR.K.K.TREHAN,AMBALA CANTT		10100.00	10100.00 Cr
1432	00873 - CDR.KAPIL KUMAR TREHAN,AMBALA CANTT	120000.00	130100.00	10100.00 Cr
1433	00874 - MANISHA RASTOGI W/O V.N RASTOGI		100.00	100.00 Cr
1434	00874 A - NIKUNJ KAPOOR,ND		755970.00	755970.00 Cr
1435	00875 - VEENA RASTOGI W/O/MURARI LAL		4100.00	4100.00 Cr
1436	00876 A-Sudha Maheswari		387500.00	387500.00 Cr
1437	00877 - JAISINGH SHARMA ,KARNAL		285100.00	285100.00 Cr
1438	00878 A - AJAY MUNJAL,GGN		1511560.00	1511560.00 Cr
1439	00879 - NARESH KUMAR YADAV,GGN		77600.00	77600.00 Cr
1440	00879 A-Suspense		25000.00	25000.00 Cr
1441	00880 - NANAK CHAND,SONIPAT	20100.00	55100.00	35000.00 Cr



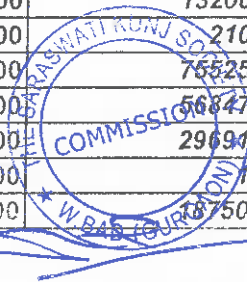
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1442	00881 - RANBIR SINGH DHAIYA,SONIPAT		77600.00	77600.00 Cr
1443	00882 A- Ajay Garg		2850.00	2850.00 Cr
1444	00883 B- Radhey Shyam Gupta		2850.00	2850.00 Cr
1445	00883 Babu Lal		756170.00	756170.00 Cr
1446	00884 A - RAVEEN JAIN,GGN		755970.00	755970.00 Cr
1447	00884 B - RAJESH SINGH,ND		261118.00	261118.00 Cr
1448	00885 - N.K.BHARDWAJ,BAHADURGARH		77600.00	77600.00 Cr
1449	00886 A-M. Parvez		77500.00	77500.00 Cr
1450	00887 - MOHAN SINGH,SONIPAT		193850.00	193850.00 Cr
1451	00888 - AVATAR SINGH KALSI,SONIPA		77600.00	77600.00 Cr
1452	00888 A - ARUN BAJAJ,	140000.00	712500.00	572500.00 Cr
1453	00889 A- V. Kumars/o Gyanender Kumar		10000.00	10000.00 Cr
1454	00889 C- Shashi Singh		285000.00	285000.00 Cr
1455	00890 - S.N.NANGIA,SONIPAT		6100.00	6100.00 Cr
1456	00891 - VIJENDER NATH RASTOGI,MUKHMALPUR		302760.00	302760.00 Cr
1457	00892 - ANURUDH RASTOGI,TIGAON		30100.00	30100.00 Cr
1458	00894 - BOCHAN DATT SHARMA,SONIPAT		2100.00	2100.00 Cr
1459	00895 - PROMILA CHADHA,GGN		100.00	100.00 Cr
1460	00895 A - SUMIT JAIN,GGN		755970.00	755970.00 Cr
1461	00896 - V.K.CHADHA,GGN		100.00	100.00 Cr
1462	00897 A-		50000.00	50000.00 Cr
1463	00898 A- G.S. Sawhney		75000.00	75000.00 Cr
1464	00898 B-		193750.00	193750.00 Cr
1465	00899 A-		387500.00	387500.00 Cr
1466	00900 - MEVAL DHEER,BAHADURGARH		7100.00	7100.00 Cr
1467	00901 A- R.S. BAHAL		222000.00	222000.00 Cr
1468	00902 - BHOORI SINGH,ROHTAK		100.00	100.00 Cr
1469	00903 A - AMIT KUMAR,PANIPAT		712500.00	712500.00 Cr
1470	00903 B - NIDHI SETH,		756170.00	756170.00 Cr
1471	00903 D-Suspense	5000.00	205000.00	200000.00 Cr
1472	00905 - R.P.SINGH,		591137.00	591137.00 Cr
1473	00906 - SUMITRA DEVI,SONIPAT		237880.00	237880.00 Cr
1474	00907 - PHOOL SINGH CHAUHAN,SONIPAT	35000.00	152600.00	117600.00 Cr
1475	00907 A - ASHIMA RALLI,ND		237050.00	237050.00 Cr
1476	00907 D-Suspense		80000.00	80000.00 Cr
1477	00908 - RAJKUMAR SOOD,N.DELHI	43650.00	177300.00	133650.00 Cr
1478	00908 C Komal Punia		712500.00	712500.00 Cr
1479	00908 D-Suspense		70000.00	70000.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1480	00909 - RAJESH AGGARWAL,SONIPAT		100.00	100.00 Cr
1481	00909 A Sangeeta Vohra W/o Atul Vohra		1517250.00	1517250.00 Cr
1482	00910 - RAJAN AGGARWAL,SONIPAT		100.00	100.00 Cr
1483	00910 A - PANKAJ GUPTA,FBD		756150.00	756150.00 Cr
1484	00913 - MITTER KUMAR GUPTA,AMBALA CANTT		100.00	100.00 Cr
1485	00913 A- R.K. ANEJA		755970.00	755970.00 Cr
1486	00914 - MAHESH KUMAR GUPTA,AMBALA CANTT		100.00	100.00 Cr
1487	00914 A- MANDEEP SINGH		755970.00	755970.00 Cr
1488	00915 - SUNIL KUMAR GUPTA,SONIPAT	765100.00	775100.00	10000.00 Cr
1489	00916 A - RADHAY SHAM DANG,ND		1510500.00	1510500.00 Cr
1490	00916 D-Ajay Kumar Jain		20000.00	20000.00 Cr
1491	00917 - PARVEEN KUMAR,DELHI		167600.00	167600.00 Cr
1492	00918 - SANJAY KUMAR,DELHI		100.00	100.00 Cr
1493	00918 A- Vijay Singh S/o B.L.Manocha		1510500.00	1510500.00 Cr
1494	00919 A Vijay Gupta		50000.00	50000.00 Cr
1495	00920 - VIDYA SAGAR,DELHI		100.00	100.00 Cr
1496	00920 A - RAHUL JUNEJA,FBD		1510500.00	1510500.00 Cr
1497	00921 - YASH PAL,DELHI		100.00	100.00 Cr
1498	00921 A - SUPRIYA JUNEJA,FBD		1510500.00	1510500.00 Cr
1499	00922 - SEEMA AGGARWAL,DELHI		100.00	100.00 Cr
1500	00922 A - DEVINDER DANG,GGN		557270.00	557270.00 Cr
1501	00923 A-Suspense		32500.00	32500.00 Cr
1502	00923 -NARESH JAIN ,DELHI		223760.00	223760.00 Cr
1503	00924 - R.P. NARANG,DELHI		77600.00	77600.00 Cr
1504	00925 - V.P.GUPTA,JAWLAHERI		100.00	100.00 Cr
1505	00925 A-Ravi Chaudhary		755250.00	755250.00 Cr
1506	00926 - P.K.NARANG,DELHI		77600.00	77600.00 Cr
1507	00927 - SANJAY BANSAL,DELHI		387600.00	387600.00 Cr
1508	00928 - SUNIL AGGARWAL,DELHI		315100.00	315100.00 Cr
1509	00928 A- PARWATI		66127.00	66127.00 Cr
1510	00929 - DAVINDER KUMAR AGGARWAL,DELHI		756070.00	756070.00 Cr
1511	00930 - RITA DHILLON,DELHI		25100.00	25100.00 Cr
1512	00930 A - JAIVEER LOHIA,GN		1516545.00	1516545.00 Cr
1513	00931 - KIRAN GUPTA,DELHI		193850.00	193850.00 Cr
1514	00932 - G.C.CHADHA,DELHI	100.00	591830.00	591730.00 Cr
1515	00932 A-Suspense		211000.00	211000.00 Cr
1516	00933 - S.B.MUDGIL,DELHI		302905.00	302905.00 Cr
1517	00934 - S.S.B.MATHUR.FBD		1516242.00	1516242.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1518	00935 A- Ram Pal Sharma		30000.00	30000.00 Cr
1519	00936 - M.K.JAIN,FBD		1291400.00	1291400.00 Cr
1520	00937 -SUDHIR SEKHRI,FBD		387600.00	387600.00 Cr
1521	00938 - VINOD ROVER ,FBD		100.00	100.00 Cr
1522	00938 A-Mrs Sunitra Devi D/o Ram Kumar		302805.00	302805.00 Cr
1523	00939 - J.S.BHATIA,FBD		77600.00	77600.00 Cr
1524	00940 - H.S.BHATIYA/ Nirmal Jeet Kaur		77600.00	77600.00 Cr
1525	00941 - KAMAL KISHOR GIAND,FBD		302905.00	302905.00 Cr
1526	00942 A - URMILA CHABRA,GGN		756000.00	756000.00 Cr
1527	00943 - MANISH AGGARWAL ,HISAR		580250.00	580250.00 Cr
1528	00944 - JAIPARKASH GOYAL,GGN		713050.00	713050.00 Cr
1529	00945 - GULSHAN KUMAR BATRA,FBD		10100.00	10100.00 Cr
1530	00945 A - Neeraj Raj Kumar		756470.00	756470.00 Cr
1531	00946 A - ASHOK BHATIA,ND		756500.00	756500.00 Cr
1532	00947 - SURAJMAL JINDAL,JIND		211100.00	211100.00 Cr
1533	00948 - AJIT KUMAR JAIN,JIND		144800.00	144800.00 Cr
1534	00949 - AMARNATH SINGHLA,FBD		302980.00	302980.00 Cr
1535	00950 - SURENDER KUMAR BANSAL,ROHTAK		10100.00	10100.00 Cr
1536	00951 - VINOD KUMAR GUPTA,KUNDLI	1000.00	825100.00	824100.00 Cr
1537	00952 - AVINASH RALLI,KUNDLI		100.00	100.00 Cr
1538	00952 A - NIRMAL YADAV,GGN		302805.00	302805.00 Cr
1539	00953 - VIJAY MAHAJAN,SONIPAT		45100.00	45100.00 Cr
1540	00954 - SAMUEL JOHN,ROHTAK		100.00	100.00 Cr
1541	00954 A - URMILA,GGN		302805.00	302805.00 Cr
1542	00955 - DHILLAN SINGH,GGN	4000.00	4100.00	100.00 Cr
1543	00956 - SUSHIL KUMAR JAIN,S/O D.R. JAIN		144800.00	144800.00 Cr
1544	00957 - JASBIR BAWA,KARNAL		302200.00	302200.00 Cr
1545	00958 - SATINDER PAL BAWA,KARNAL		100.00	100.00 Cr
1546	00958 A - SANJEEV KR.GARG,GGN		755250.00	755250.00 Cr
1547	00959 - ASHOK KAPOOR,KARNAL		100.00	100.00 Cr
1548	00959 A - NAVNITYA PARKASH GOEL,RAMPURI		755250.00	755250.00 Cr
1549	00959 B- Gaurav Jain		132000.00	132000.00 Cr
1550	00960 - ROHTASH KUMAR GUPTA,NANDRAMPUR BAS		2100.00	2100.00 Cr
1551	00961 A - SUNIL MADAN,GN		755250.00	755250.00 Cr
1552	00961 C- Ramesh Arora S/o Lodha Ram		568470.00	568470.00 Cr
1553	00962 - VIJAY MOHAN KOHLI ,REWARI	2500.00	299410.00	296910.00 Cr
1554	00963 - RAJAN AGGARWAL,FBD	5100.00	5110.00	10.00 Cr
1555	00963 A-NIRMAL SINGH		187500.00	187500.00 Cr

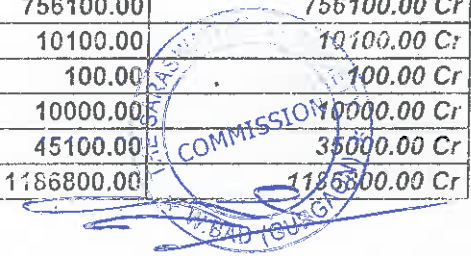


SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1556	00964 A-K. ANIL KUMAR		77500.00	77500.00 Cr
1557	00965 - VIPUL SOOD ,AMBALA CANTT		25100.00	25100.00 Cr
1558	00966 - SANT PAL SOOD,FBD	162500.00	387700.00	225200.00 Cr
1559	00967 - BHAWNA SOOD/ PARMILA SOOD		590625.00	590625.00 Cr
1560	00967 A- CDR M.K		163000.00	163000.00 Cr
1561	00968 A- Surinderpal Singh		1018750.00	1018750.00 Cr
1562	00969 - Y.D.DOSAY,AMBALA CANTT		100.00	100.00 Cr
1563	00970 - VISHU D.DOSAY,AMBALA CANTT		25100.00	25100.00 Cr
1564	00971 - SWATANTRA SOOD,FBD		25100.00	25100.00 Cr
1565	00972 - VINOD KUMAR SOOD,AMBALA CANTT	100.00	193850.00	193750.00 Cr
1566	00972 A - DAVINDER SINGH PRUTHI,GN		1186380.00	1186380.00 Cr
1567	00973 - JATINDER NATH SOOD,FBD		193850.00	193850.00 Cr
1568	00973 A-Rakesh Kumar		755970.00	755970.00 Cr
1569	00973 A-SUSPENSE		15020.00	15020.00 Cr
1570	00974 B - R C Charrai	90000.00	150000.00	60000.00 Cr
1571	00975 - KIMTI LAL JAIN ,GGN		100.00	100.00 Cr
1572	00975 A - NEETA YADAV,GGN	42750.00	755250.00	712500.00 Cr
1573	00975 B-RAMBEER		302805.00	302805.00 Cr
1574	00976 - ARUN SOOD,GGN	100.00	77600.00	77500.00 Cr
1575	00977 - UPKAR SINGH ,GGN		100.00	100.00 Cr
1576	00977 A - DHARAM PAL,GGN		830850.00	830850.00 Cr
1577	00978 - SANJEEV KOHLI ,GGN		100.00	100.00 Cr
1578	00978 A - R.K.SHARMA,GGN		1540620.00	1540620.00 Cr
1579	00979 - NANAK CHAND SOOD,GGN		1510630.00	1510630.00 Cr
1580	00980 A -MANJU AILAWADI,GGN		756020.00	756020.00 Cr
1581	00980 A-NIRMAL PAHWA		568470.00	568470.00 Cr
1582	00981 - KRISHAN KUMAR ,GGN		2100.00	2100.00 Cr
1583	00983 - SUBHASH CHAND JAIN ,ROHTAK		5100.00	5100.00 Cr
1584	00984 - DEEPAK KUMAR JAIN ,ROHTAK		5100.00	5100.00 Cr
1585	00985 A - VIJAY KAKKAR		827305.00	827305.00 Cr
1586	00986 - GHANSHYAM DAS ,GGN		10100.00	10100.00 Cr
1587	00987 - RAJEEV KUMAR JAIN,GGN		2100.00	2100.00 Cr
1588	00988 - KRISHAN KUMAR ANAND,GGN		100.00	100.00 Cr
1589	00988 A-NARESH KUMAR		755955.00	755955.00 Cr
1590	00989 - RAMESH BANSAL,DHARUHERA		149600.00	149600.00 Cr
1591	00991 - ANIL ANAND,SONIPAT		302905.00	302905.00 Cr
1592	00992 - ARUN ANAND,SONIPAT		100.00	100.00 Cr
1593	00992 A - MANISH KUMAR,ROHTAK		730305.00	730305.00 Cr

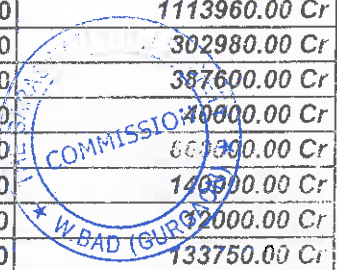


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SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1594	00993 - A.K.BHASIN,FBD	25000.00	25100.00	100.00 Cr
1595	00994 - V.K.BHASIN,FBD	25000.00	25100.00	100.00 Cr
1596	00995 - NEELAM MEHTA,GGN		50100.00	50100.00 Cr
1597	00996 - ASHOK HANDA,GGN		756055.00	756055.00 Cr
1598	00997 -J.K.MALHOTRA,GGN	100.00	40100.00	40000.00 Cr
1599	00998 - YASH KUMAR HANDA,SONIPAT		100.00	100.00 Cr
1600	00998 A - JAGE RAM YADAV,REWARI		756055.00	756055.00 Cr
1601	00999 B- A.S Sachdeva		227770.00	227770.00 Cr
1602	01001 A- Ramesh Khurana		1526040.00	1526040.00 Cr
1603	01002 A- Arjun Dass		228780.00	228780.00 Cr
1604	01003 A- Asha		77500.00	77500.00 Cr
1605	01004 - PAWAN KUMAR ,FBD	100.00	181350.00	181250.00 Cr
1606	01004 A - NIRMAL KUMARI,ND		755970.00	755970.00 Cr
1607	01005 A - G S Sangwan		1511560.00	1511560.00 Cr
1608	01006 A- Sneh Lata Jain		210000.00	210000.00 Cr
1609	01007 - RAMESH BANSAL,SONIPAT		5100.00	5100.00 Cr
1610	01008 - SANJAY KUMAR SINGLA,ROHTAK		2100.00	2100.00 Cr
1611	01009 - TARUN KHOSLA,ROHTAK		302905.00	302905.00 Cr
1612	01010 - RAJESH VERMA,SONIPAT	531050.00	537600.00	6550.00 Cr
1613	01011 - SUREKHA AGGARWAL,GGN		5100.00	5100.00 Cr
1614	01012 - SANJAY KUMAR JAIN,		100.00	100.00 Cr
1615	01012 A-Jaipal Singh		756100.00	756100.00 Cr
1616	01013 - RAJEEV KUMAR JAIN,		100.00	100.00 Cr
1617	01014 - SMT.VINAYAPURI		100.00	100.00 Cr
1618	01015 A- AMRITA SINGH	30000.00	267000.00	237000.00 Cr
1619	01016 - DINESH DANG,KARNAL		368850.00	368850.00 Cr
1620	01016 A - Ajay Kumar Singhal		1517500.00	1517500.00 Cr
1621	01017 - PANKAJ DANG,KARNAL		318850.00	318850.00 Cr
1622	01018 - SHELLY SOOD,AMBALA CANTT		5100.00	5100.00 Cr
1623	01018 A-ASAROJ NEHRA,ND		801565.00	801565.00 Cr
1624	01019 - SNEH JAIN,GGN		100.00	100.00 Cr
1625	01020 - SANGEETA JAIN,GGN		100.00	100.00 Cr
1626	01020 A - JAGDISH CHAND,GGN		756100.00	756100.00 Cr
1627	01021 - ANIL SOOD,FBD		10100.00	10100.00 Cr
1628	01022 - SUKHDEV BERI,FBD		100.00	100.00 Cr
1629	01022 A- Suspense		10000.00	10000.00 Cr
1630	01023 - BHAWNESH THUKRAL,FBD	10100.00	45100.00	35000.00 Cr
1631	01024 - ADESH BHUSHAN DAYAL,NARNANA		1186800.00	1186800.00 Cr

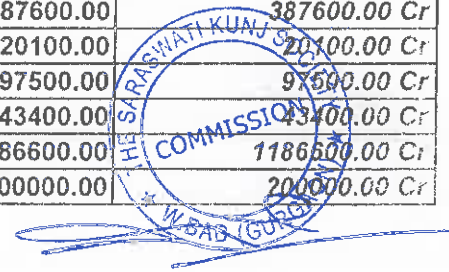


SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1632	01025 A-Suspense		27005.00	27005.00 Cr
1633	01026 - RAKESH KUMAR GUPTA,FBD		100.00	100.00 Cr
1634	01026 A - SOMYA YADAV,REWARI		756100.00	756100.00 Cr
1635	01027 - GANESH CHAND TAYAL,PALWAL		2100.00	2100.00 Cr
1636	01028 - MANJU AGGARWAL,ND	50100.00	1186850.00	1136750.00 Cr
1637	01029 - DHANI RAM ARYA,NAGINA	100.00	2100.00	2000.00 Cr
1638	01029 A- DINESH CHANDER KATIYAL		50000.00	50000.00 Cr
1639	01030 - P.P.BHARGAV,BHIWANI		361350.00	361350.00 Cr
1640	01031 - DEEPAK BHARGAV ,BHIWANI		100.00	100.00 Cr
1641	01031 A - ASHA JAIN,GGN		755970.00	755970.00 Cr
1642	01032 - DR.SRIPAL SHARMA,GGN		77600.00	77600.00 Cr
1643	01033 - RAVINDER KUMAR,GGN	62500.00	77600.00	15100.00 Cr
1644	01034 - PARDEEP KUMAR SHARMA,GGN		77500.00	77500.00 Cr
1645	01035 - Y.K.RASTOGI,DAULTABAD		1186480.00	1186480.00 Cr
1646	01036 - SONIA RASTOGI,DAULTABAD	2000.00	593280.00	591280.00 Cr
1647	01037 - BRIJ MOHAN SAHANI,CHARKHIDADRI	17100.00	24100.00	7000.00 Cr
1648	01038 - RAMESH LAL KHANNA,FBD		5100.00	5100.00 Cr
1649	01039 - RENUPAL,FBD		112600.00	112600.00 Cr
1650	01040 A- Naveen Chahl		756000.00	756000.00 Cr
1651	01040 B- H.S Marwadi	459952.00	959952.00	500000.00 Cr
1652	01040 C-Suspense		158200.00	158200.00 Cr
1653	01041 A- Rashid Ahmed		100200.00	100200.00 Cr
1654	01041 B- Dimple		1408515.00	1408515.00 Cr
1655	01042 - MUGDHA BATLA,FBD		4100.00	4100.00 Cr
1656	01043 A - TRUN LATA,		755250.00	755250.00 Cr
1657	01043 B- Seed Ahmed		100200.00	100200.00 Cr
1658	01044 A - RITA GARG,ND		210800.00	210800.00 Cr
1659	01044 B-Suspense		61870.00	61870.00 Cr
1660	01045 - PARDEEP KUMAR ,JHAJJAR		20100.00	20100.00 Cr
1661	01046 A- MANAV DUGGAL,ND		1113960.00	1113960.00 Cr
1662	01047 - SHAIL BHATNAGAR,ROHTAK		302980.00	302980.00 Cr
1663	01048 - P.R.MEHTA,SONIPAT		387600.00	387600.00 Cr
1664	01049 A- Meena Sharma		40000.00	40000.00 Cr
1665	01050 A- JAI KISAN DALWANT		660000.00	660000.00 Cr
1666	01050 B- Mrs. Rajesh Sharma		140000.00	140000.00 Cr
1667	01053-		12000.00	12000.00 Cr
1668	01053 A-A. Bainiwal		133750.00	133750.00 Cr
1669	01054 A-		193750.00	193750.00 Cr



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SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1670	01055 - BALKISHAN ,FBD		55100.00	55100.00 Cr
1671	01056 - MEENA ,FBD	20000.00	20100.00	100.00 Cr
1672	01057 - ROOP KISHOR,FBD		45100.00	45100.00 Cr
1673	01058 - DHRAM PAL SINGH,GGN	5100.00	55100.00	50000.00 Cr
1674	01058 A- Poornima		2000.00	2000.00 Cr
1675	01059 B- Manjul Kumar		712500.00	712500.00 Cr
1676	01059 C- Inderpal Kaur W/o G.P. Singh		755500.00	755500.00 Cr
1677	01059 D-Rohtash Godera		225000.00	225000.00 Cr
1678	01060 B- T.C.Aggarwal		140000.00	140000.00 Cr
1679	01061 A - NEELAM MAHAJAN,DELHI		237970.00	237970.00 Cr
1680	01062 A- Ashok Kumar Kaul		406250.00	406250.00 Cr
1681	01063 - VIJAY SHARMA ,GGN		525000.00	525000.00 Cr
1682	01064 A- MALLIKA KUMAR,DELHI		1517450.00	1517450.00 Cr
1683	01065 - PARMOD KUMAR ASTHANA		6100.00	6100.00 Cr
1684	01066 - BIMLA YADAV,GGN		203080.00	203080.00 Cr
1685	01067 A- DEEPAK MOUDGIL,GGN		1118260.00	1118260.00 Cr
1686	01068 - Jai Narayan Dabas		756070.00	756070.00 Cr
1687	01069 A- Pardeep Sachdeva		193750.00	193750.00 Cr
1688	01070 - SUNDER LAL KHURANA,ROHTAK		2100.00	2100.00 Cr
1689	01071 - VANDANA JHAMB,FBD		2100.00	2100.00 Cr
1690	01072 - JAGDISH PARSHAD GUPTA,FBD		210900.00	210900.00 Cr
1691	01073 - SURESH KUMAR GUPTA,FBD		77600.00	77600.00 Cr
1692	01073 A- Suspense		12500.00	12500.00 Cr
1693	01074 - SURESH KUMAR SHARMA,ROHTAK		107600.00	107600.00 Cr
1694	01075 - RAJKUMAR SHARMA,KOSLI		302980.00	302980.00 Cr
1695	01075 A-Suspense		25000.00	25000.00 Cr
1696	01076 - SUBHASH CHAND GUPTA,FBD		249870.00	249870.00 Cr
1697	01078 - Y.SRI HARI RAO,FBD		5100.00	5100.00 Cr
1698	01079 - ANIL MOHAN RASTOGI,SOHNA		100.00	100.00 Cr
1699	01080 A-Parmod Kumar Pandey		1186700.00	1186700.00 Cr
1700	01082 - ARUN MOHAN RASTOGI,FBD		100.00	100.00 Cr
1701	01082 A - PRATEEK KUMAR RASTOGI,GGN	70000.00	374220.00	304220.00 Cr
1702	01084 - RADHAY SHYAM RASTOGI ,GGN		387600.00	387600.00 Cr
1703	01085 - SANJAY RASTOGI ,FBD		20100.00	20100.00 Cr
1704	01085 A-Jasbir Kaur		97500.00	97500.00 Cr
1705	01086 A- Vijay Kumar Srivastava		43400.00	43400.00 Cr
1706	01087 A - MAHESH KUMAR,GGN		1186600.00	1186600.00 Cr
1707	01087 B-Suspense		200000.00	200000.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
1708	01088 - MEENA RASTOGI ,FBD		100.00	100.00 Cr
1709	01088 A - ANIL MITTAL,GGN		755970.00	755970.00 Cr
1710	01088 B - SUNIL DHAWAN,FBD	1425000.00	2937200.00	1512200.00 Cr
1711	01089 A - SATYAWATI ARYA,GGN		591130.00	591130.00 Cr
1712	01090 A- Kamla Kalra		193750.00	193750.00 Cr
1713	01091 - SANJAY KUMAR ,SONIPAT		387600.00	387600.00 Cr
1714	01092 - JAI KUMAR,ROHTAK		100.00	100.00 Cr
1715	01092 A - ANSHU RASTOGI,GGN	70000.00	825970.00	755970.00 Cr
1716	01093 - RAMPAL SINGH,BERI	487100.00	687600.00	200500.00 Cr
1717	01093 A- SUNIL KHANDELWAL,GGN		652900.00	652900.00 Cr
1718	01093 B-Suspense		87000.00	87000.00 Cr
1719	01094 A-		293750.00	293750.00 Cr
1720	01095 - MISS.SARIKA,SONIPAT		304210.00	304210.00 Cr
1721	01096 - PARDEEP SINGH NAGPAL,FBD		100.00	100.00 Cr
1722	01096 A- E. Tondon W/o Manoj Tondon		50000.00	50000.00 Cr
1723	01097 A- Satish Kumar		20000.00	20000.00 Cr
1724	01098 A-		50000.00	50000.00 Cr
1725	01099 A- Ramesh Chandar Shokeen		383750.00	383750.00 Cr
1726	01100 A - DEEPA BHASIN,ND		757000.00	757000.00 Cr
1727	01101 A - SANGHMITRA CHAUHAN,DELHI		286000.00	286000.00 Cr
1728	01102 A - SUMAN ALHAWAT,GGN		238175.00	238175.00 Cr
1729	01103 A-M.C. Mohan Rao		77500.00	77500.00 Cr
1730	01104 A-		193750.00	193750.00 Cr
1731	01105 A- Ramesh Kumari		193750.00	193750.00 Cr
1732	01107 B -Jasveer Suhag		304000.00	304000.00 Cr
1733	01107 D-Sanjay Kawatra		525000.00	525000.00 Cr
1734	01108 - JAIPAL SINGH VERMA,SONIPAT		30100.00	30100.00 Cr
1735	01109 - SUBHASH CHAND PATNI,GGN		285100.00	285100.00 Cr
1736	01110 - HEM CHAND CHAUHAN,ALWAR		286770.00	286770.00 Cr
1737	01111 - ASHOK KUMAR RASTOGI,FBD		2100.00	2100.00 Cr
1738	01112 - INDU MOHAN ,FBD		50100.00	50100.00 Cr
1739	01113 - TILLA RAM,FBD		100.00	100.00 Cr
1740	01113 A - Vinod Rathori		50000.00	50000.00 Cr
1741	01114 - RAMNATH GARG/ Ajay Kumar Garg		304210.00	304210.00 Cr
1742	01115 A - NARESH KUMAR GUPTA,ND	94500.00	398810.00	304310.00 Cr
1743	01116 - MOOLCHAND TYAGI,KARNA		2100.00	2100.00 Cr
1744	01117 A-Kuntal Kaushik		77500.00	77500.00 Cr
1745	01118 A- Savita Sharma		712700.00	712700.00 Cr

