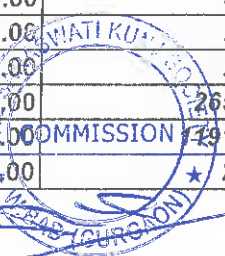
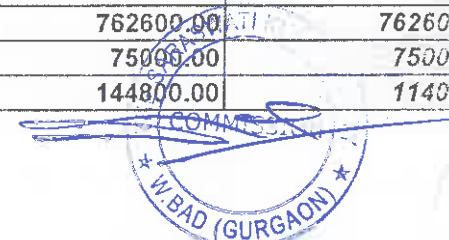


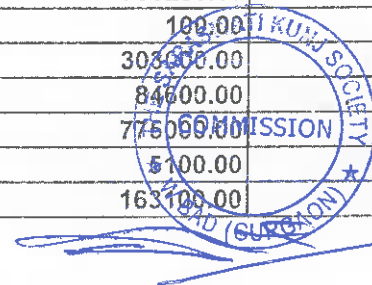
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3532	02600 - RANJEET RAI VANTHIA,SONIPAT		42100.00	42100.00 Cr
3533	02601 A- Suspence		387500.00	387500.00 Cr
3534	02602 - SAROJ GUPTA,GGN		100.00	100.00 Cr
3535	02602 A- Dipender Naryan Boss		755970.00	755970.00 Cr
3536	02603 A - PARESH KULSHRESTHA,GGN		756470.00	756470.00 Cr
3537	02604 - KIRAN SHARMA,GGN		77620.00	77620.00 Cr
3538	02605 - DAYA KUMARI BHATNAGAR,GGN	75100.00	150100.00	75000.00 Cr
3539	02605 A - RAKESH KUMAR SINGH,ND		525000.00	525000.00 Cr
3540	02606 - SMT.PROMILA BEGBAY,GGN		100.00	100.00 Cr
3541	02606 A - SATISH GUPTA,DELHI		755250.00	755250.00 Cr
3542	02607 - SUBHASH GARG,SONIPAT		1100.00	1100.00 Cr
3543	02608 - MANJU SAXENA/ HARI RAM SHARMA		609710.00	609710.00 Cr
3544	02608 A- C. KALA	190100.00	210000.00	19900.00 Cr
3545	02608 B- Alka Khattar		223360.00	223360.00 Cr
3546	02609 - ARVIND KUMAR ,GGN		551130.00	551130.00 Cr
3547	02610 - KRISHAN GOPAL SHARMA,GGN		5100.00	5100.00 Cr
3548	02611 - SASHI SETHIA,FBD		2600.00	2600.00 Cr
3549	02612 - SARLA DEVI,GGN		237770.00	237770.00 Cr
3550	02613 A -NAINA BHADWAR/ ANJLEENA PAUL		557210.00	557210.00 Cr
3551	02613 C-MADHU PAHADIA		140000.00	140000.00 Cr
3552	02614 - I.S.ARORA,BERI		268850.00	268850.00 Cr
3553	02614 A-SUSHILA DEVI		225000.00	225000.00 Cr
3554	02615 A-POONAM SHARMA		107500.00	107500.00 Cr
3555	02616 - SUDHA KANSAL,FBD	30000.00	107600.00	77600.00 Cr
3556	02617 - GIRISH KANSAL,FBD	67500.00	658630.00	591130.00 Cr
3557	02618 - SHUDHANSU GUPTA,FBD		55100.00	55100.00 Cr
3558	02619 - SUSHMA GUPTA,FBD		5100.00	5100.00 Cr
3559	02620 A-O.P Sharma		107500.00	107500.00 Cr
3560	02621 - GHANSHYAM AGGARWAL,GGN		2100.00	2100.00 Cr
3561	02622 - HARI PRAKASH AGGARWAL,REWARI		2100.00	2100.00 Cr
3562	02623 A-S.K.Manshukhani	112500.00	306250.00	193750.00 Cr
3563	02624 - RAJENDER KUMAR DHAWAN,GGN		1100.00	1100.00 Cr
3564	02625 - KEWAL JEET KAUR,KHARKHODA		5100.00	5100.00 Cr
3565	02626 - PRAHLAD RAI GUPTA,HISAR		2100.00	2100.00 Cr
3566	02627 - RAJENDER KUMAR ,ROHTAK		2100.00	2100.00 Cr
3567	02628 - YOGRAJ CHAWLA,NILO KHERI		265100.00	265100.00 Cr
3568	02629 A-		1191800.00	1191800.00 Cr
3569	02630 - SANPATLAL CHOPRA,FBD		2100.00	2100.00 Cr



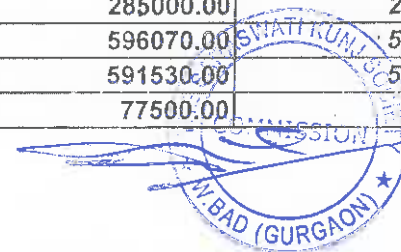
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3570	02631 - SMT.SAYAR DEVI BOTHRA,FBD		5100.00	5100.00 Cr
3571	02632 A- Capt. S.P.S. Sandhu		1196100.00	1196100.00 Cr
3572	02633 - A.S. SHEORAN,BHIWANI		302900.00	302900.00 Cr
3573	02634 - USHA VERMA,KAITHAL		1232385.00	1232385.00 Cr
3574	02635 - R.C.VERMA,KAITHAL		525000.00	525000.00 Cr
3575	02637 A- Mohini Cooner		1300200.00	1300200.00 Cr
3576	02638 A- B.S. PATWARI	150000.00	1336480.00	1186480.00 Cr
3577	02638 B- Shamsheer Singh		700000.00	700000.00 Cr
3578	02639 - A.P.JOSHI,GGN		237970.00	237970.00 Cr
3579	02640 - R.C. JOSHI,GGN		238380.00	238380.00 Cr
3580	02641 - VIJENDER KUMAR TANWAR,SONIPAT		303480.00	303480.00 Cr
3581	02642 - ADESH GARG,KAITHAL	96600.00	107600.00	11000.00 Cr
3582	02643 C- Bimla Joshi		237670.00	237670.00 Cr
3583	02644 A-Abhinav P. Chauhan		193750.00	193750.00 Cr
3584	02645 - V.K.NAYYAR,FBD	5000.00	7100.00	2100.00 Cr
3585	02646 - NARESH KUMAR VERMA,FBD	5000.00	57100.00	52100.00 Cr
3586	02646 A- Parveen Kumar		755970.00	755970.00 Cr
3587	02647 - RUCHIT MANAKTOLA,GGN		2599100.00	2599100.00 Cr
3588	02649 - SONAL JAIN,HODAL		156100.00	156100.00 Cr
3589	02650 - SANJEEV JAIN,HODAL		20100.00	20100.00 Cr
3590	02651 - CHANDER REKHA WHEG,FBD		325.00	325.00 Cr
3591	02652 - RAMESH CHAND SHARMA,GGN		100.00	100.00 Cr
3592	02652 A - B.M. AGGARWAL,GGN		17300.00	17300.00 Cr
3593	02653 A - SATISH KUMAR		284800.00	284800.00 Cr
3594	02654 - BHUMESH GUPTA,GGN		10100.00	10100.00 Cr
3595	02655 - A.K.GUJRAL,FBD		10100.00	10100.00 Cr
3596	02657 - L.VISHWA RATTAN,GGN	20000.00	20100.00	100.00 Cr
3597	02659 A- Ravinder Singh Kohli		260000.00	260000.00 Cr
3598	02660 - SUNIL BAJAJ,FBD		5100.00	5100.00 Cr
3599	02661 - SURENDER KUMAR JAIN,FBD		5100.00	5100.00 Cr
3600	02662 - DINESH ARORA,FBD	1558140.00	1903800.00	345660.00 Cr
3601	02663 - BASANT RAJ ARORA,FBD		5100.00	5100.00 Cr
3602	02664 - RAJ KUMAR,BALLABHGARH		6100.00	6100.00 Cr
3603	02666 - V.B.MITTAL,GGN		712850.00	712850.00 Cr
3604	02667 - PARVEEN KUMAR GARG,GGN		5100.00	5100.00 Cr
3605	02668 - RACHNA JAIN,ROHTAK		762600.00	762600.00 Cr
3606	02668 A-Ashwani Kumar		75000.00	75000.00 Cr
3607	02669 - K.M.SINGH,	133400.00	144800.00	11400.00 Cr



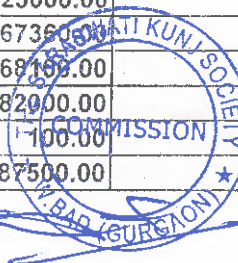
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3608	02669 A - VARSHA ARORA,GGN		1603125.00	1603125.00 Cr
3609	02670 A Harichand Gupta		756170.00	756170.00 Cr
3610	02671 A-Sushil Kumar Kochhar		260000.00	260000.00 Cr
3611	02672 A-		193750.00	193750.00 Cr
3612	02673 - NEENA MALHOTRA,AMBALA		1073332.00	1073332.00 Cr
3613	02674 - URMILA ,ROHTAK		594420.00	594420.00 Cr
3614	02675 - BEENA RASTOGI,VILL.TIGAON		268850.00	268850.00 Cr
3615	02676 A- Dk Choudhary		1517260.00	1517260.00 Cr
3616	02677 B-Sandeep Nangia		387500.00	387500.00 Cr
3617	02678 A - Suresh Jaura		833500.00	833500.00 Cr
3618	02679 - MEENA MEHRA,FBD	5100.00	268850.00	263750.00 Cr
3619	02680 A - AJIT KUMAR CHHOGANI,ND		542500.00	542500.00 Cr
3620	02681 A-Sahab Singh		1050000.00	1050000.00 Cr
3621	02682 - MANJARI SEXENA,ROHTAK		756400.00	756400.00 Cr
3622	02684 A Devender Kumar		755970.00	755970.00 Cr
3623	02685 - JAIVEER SINGH,JHAJJAR		215100.00	215100.00 Cr
3624	02685 A- RAJAN Puri/ Suspence	50000.00	210000.00	160000.00 Cr
3625	02686 - NIRANJAN SINGH RATHI,FBD		77600.00	77600.00 Cr
3626	02687 - MEGHRAJ SINGH,ROHTAK		77400.00	77400.00 Cr
3627	02688 - MRS.FELICIA NASIH,ROHTAK		100.00	100.00 Cr
3628	02688 A - AJIT SINGH,ND		755250.00	755250.00 Cr
3629	02688 B- Sanjay		195000.00	195000.00 Cr
3630	02689 - DEVI DAYAL VERMA,TIGAON		100.00	100.00 Cr
3631	02690 - KANWAR YASHWANT SINGH,ROHTAK		100.00	100.00 Cr
3632	02690 A- T.K. Pardhan		207500.00	207500.00 Cr
3633	02691 - ISHWAR SINGH,ROHTAK		100.00	100.00 Cr
3634	02691 A- MOHAN LAL		431250.00	431250.00 Cr
3635	02692 - SHYAM LAL SHARMA,FBD		100.00	100.00 Cr
3636	02693 - AVDESH KUMAR SHARMA,FBD		100.00	100.00 Cr
3637	02693 B- Sunita Malik		304000.00	304000.00 Cr
3638	02694 - KRISHAN KUMAR,GGN		100.00	100.00 Cr
3639	02694 A - Smt Rama D/o Satpal		755250.00	755250.00 Cr
3640	02695 - NAGENDER DUTT SHARMA,GGN		100.00	100.00 Cr
3641	02695 A - Rajbir		303000.00	303000.00 Cr
3642	02696 - SANGEETA CHAWLA,ROHTAK		84600.00	84600.00 Cr
3643	02697 A - SATISH KUMAR,GGN		775000.00	775000.00 Cr
3644	02698 - P.ANAND KUMAR,KARNAL		5100.00	5100.00 Cr
3645	02699 - CHANDER BHAN,GGN	9000.00	163100.00	154100.00 Cr



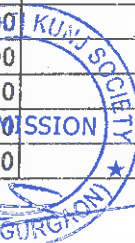
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3646	02700 - Laxman Lal		100.00	100.00 Cr
3647	02700 A - LAXMI DEVI,GGN		5000.00	5000.00 Cr
3648	02701 A-Kirti Gupta		387500.00	387500.00 Cr
3649	02703 A - RAMESH KUMAR BANGUR,ND		1518400.00	1518400.00 Cr
3650	02704 - NARENDER KUMAR GUPTA,SONIPAT	5100.00	530100.00	525000.00 Cr
3651	02705 A-Pawan Kumar		75000.00	75000.00 Cr
3652	02706 - NARESH KUMAR GUPTA,SONIPAT		5100.00	5100.00 Cr
3653	02707 - GAUTAM CHAND JAIN,HODAL		1186480.00	1186480.00 Cr
3654	02708 A-Dr Arvinder Kaur		193750.00	193750.00 Cr
3655	02709 - KAMLESH VIRMANI,MAHENDERGARH		5100.00	5100.00 Cr
3656	02711 - RANJEET KUMAR DAS,ROHTAK		45100.00	45100.00 Cr
3657	02711 A-Sanjeev Kumar		75000.00	75000.00 Cr
3658	02712 - A.P MANGLA,ROHTAK		100.00	100.00 Cr
3659	02712 A - MANISH JAIN,DELHI		1668197.00	1668197.00 Cr
3660	02713 - Y.K.RAINA,SONIPAT		60450.00	60450.00 Cr
3661	02713 A - DARSHAN LAL,DELHI		304110.00	304110.00 Cr
3662	02714 - HARBANS LAL,SONIPAT		100.00	100.00 Cr
3663	02714 A - Ajay Aggarwal		1056000.00	1056000.00 Cr
3664	02715 - PREM PRAKASH,FBD		20100.00	20100.00 Cr
3665	02716 - BEENA KOHLI,SONIPAT		5100.00	5100.00 Cr
3666	02716 A - NEM CHAND JAIN,SHALIMAR BAGH		1516542.00	1516542.00 Cr
3667	02717 - INDER JEET SINGH,GGN		157600.00	157600.00 Cr
3668	02718 - DAVINDER KUMAR GUPTA,SONIPAT		2100.00	2100.00 Cr
3669	02718 A - PUSHPA THAKUR,ND		1516700.00	1516700.00 Cr
3670	02719 - YOGESH KUMAR JAIN,SONIPAT		2100.00	2100.00 Cr
3671	02720 - MAHENDER KUMAR BUDHIRAJA,KARNAL		107600.00	107600.00 Cr
3672	02722 A -Satnam Kaur W/o Pritpal Singh		712500.00	712500.00 Cr
3673	02723 - C.P.SHARMA,GGN		17100.00	17100.00 Cr
3674	02724 - INDRA CHOPRA,GGN		12100.00	12100.00 Cr
3675	02725 - LALIT DIWAN,MAHENDERGARH		2100.00	2100.00 Cr
3676	02726 A - SUJAN SINGH KALRA,ND		712500.00	712500.00 Cr
3677	02727 - RAKESH KUMAR KANCHAN,		6100.00	6100.00 Cr
3678	02728 - VIRENDER PRAKASH,FBD		6100.00	6100.00 Cr
3679	02729 - DAL CHAND VASHISTHA,ROHTAK	30000.00	122600.00	92600.00 Cr
3680	02729 A - NAVJEET SAWHNEY		285000.00	285000.00 Cr
3681	02730 A- Gopal Chander S/o Jageri Lal		596070.00	596070.00 Cr
3682	02730 B- PUNEET JAIN/ REENA SAITHI		591530.00	591530.00 Cr
3683	02730 C-		77500.00	77500.00 Cr



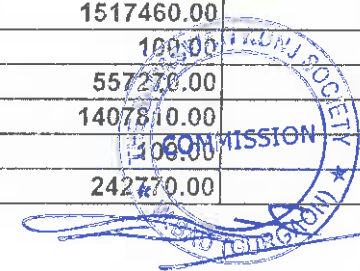
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3684	02731 A- ANIL S/O R.P. YADAV		304310.00	304310.00 Cr
3685	02731 C- Raj Kumari		304310.00	304310.00 Cr
3686	02732 - KAUSHALYA MAHAJAN,GGN		712800.00	712800.00 Cr
3687	02733 - SWATANTRA GUPTA,GGN		557210.00	557210.00 Cr
3688	02734 A - NEELAM CHAUDHARY		1168750.00	1168750.00 Cr
3689	02735 - SATISH KUMAR CHIBBER,		5100.00	5100.00 Cr
3690	02736 B- Jai Singh	304130.00	304310.00	180.00 Cr
3691	02736 C - Ramesh Chand Gupta		191750.00	191750.00 Cr
3692	02737 - VINOD KUMAR GAUTAM,SONIPAT		45100.00	45100.00 Cr
3693	02738 - P.MOHAN LAL,SONIPAT		45100.00	45100.00 Cr
3694	02739 - RENU DHINGRA,FBD	6700.00	234960.00	228260.00 Cr
3695	02741 A - J.P.GUPTA		1141000.00	1141000.00 Cr
3696	02741 C- Meena Kumari		756000.00	756000.00 Cr
3697	02742 - SURENDER JAIN,SONIPAT		15100.00	15100.00 Cr
3698	02743 - GANGA BANSAL,FBD		5100.00	5100.00 Cr
3699	02743 A-Jennifer		87200.00	87200.00 Cr
3700	02744 - NEELAM AHUJA,GGN		100.00	100.00 Cr
3701	02745 - CHANDER PARKASH KHARBANDA,HODAL		2100.00	2100.00 Cr
3702	02746 - YOGRAJ NAGPAL,GGN		2100.00	2100.00 Cr
3703	02747 - DR.TRILOK CHAND		577500.00	577500.00 Cr
3704	02748 - USHA RANI/		591127.00	591127.00 Cr
3705	02749 - ASHA MEHTA,FBD	42500.00	798770.00	756270.00 Cr
3706	02750 - GANESH KUMAR JAIN,FBD		2100.00	2100.00 Cr
3707	02751 B - ASHU GULATI,GGN		285000.00	285000.00 Cr
3708	02751-A- K. Bhatia	312600.00	387500.00	74900.00 Cr
3709	02752 A-Surinder Kaur		587500.00	587500.00 Cr
3710	02753 A - INDU JAIN,DELHI		302880.00	302880.00 Cr
3711	02754 - SITARAM GOYAL,SONIPAT	77500.00	77600.00	100.00 Cr
3712	02754 A- Shakuntala Goyal		268750.00	268750.00 Cr
3713	02756 A- Pawan Kumar Gupta		756000.00	756000.00 Cr
3714	02757 B- Shivam Bihani		1637625.00	1637625.00 Cr
3715	02758 - A.J.LALWANI,SONIPAT		387100.00	387100.00 Cr
3716	02758 A- Rita Goel W/o S.K. Goel		323000.00	323000.00 Cr
3717	02759 - MRS.KAUSHAL GUPTA W/O.N.K.GUPTA	150000.00	1667360.00	1517360.00 Cr
3718	02760 - R.P.SINGH,SONIPAT		168100.00	168100.00 Cr
3719	02760 A- Anil Jain		82000.00	82000.00 Cr
3720	02761 - SHAKUNTALA BEDI,FBD		100.00	100.00 Cr
3721	02761 A-Partibha Kalkariya		387500.00	387500.00 Cr



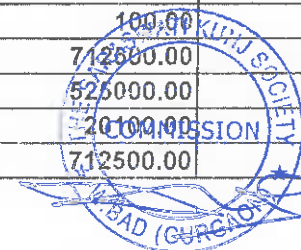
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3722	02762 - INDER JEET SINGH,SONIPAT		314900.00	314900.00 Cr
3723	02763 - A.C.GARG,PANIPAT		248600.00	248600.00 Cr
3724	02764 - DAYARAM,ROHTAK		2100.00	2100.00 Cr
3725	02765 - SOMNATH,ROHTAK		2100.00	2100.00 Cr
3726	02766 - NUTAN SRIWASTAV,AMBALA CITY		2100.00	2100.00 Cr
3727	02767 - R.S.SRIWASTAV,ROHTAK		2100.00	2100.00 Cr
3728	02768 - H.M.TIWARI,GGN		100100.00	100100.00 Cr
3729	02768 A - KHUSHBU JAIN,GGN		755970.00	755970.00 Cr
3730	02768 B- Anita D/o A.R Chahal		5000.00	5000.00 Cr
3731	02769 A - AJAY JAIN		756000.00	756000.00 Cr
3732	02770 - K.C.SRIWASTAV,ROHTAK		2100.00	2100.00 Cr
3733	02771 - VIJAY LAXMI,FBD		10100.00	10100.00 Cr
3734	02772 - SURENDER KUMAR SHARMA, S/O.J.R.SHARMA		78100.00	78100.00 Cr
3735	02773 - R.MURLI,YAMUNANAGAR		5100.00	5100.00 Cr
3736	02774 B- Umed Singh Beriwal		212000.00	212000.00 Cr
3737	02774 C-Pamela Marwah		120000.00	120000.00 Cr
3738	02775 - MURARILAL GUPTA,ROHTAK		387600.00	387600.00 Cr
3739	02775 A - SUKHBIR SINGH,GGN		712500.00	712500.00 Cr
3740	02777 - KUNJ BIHARI AGGARWAL,BALLABHGARH		388600.00	388600.00 Cr
3741	02778 - SUSHILA GUPTA,AMBALA		100.00	100.00 Cr
3742	02779 - DAVENDER KUMAR,AMBALA	215000.00	301350.00	86350.00 Cr
3743	02780 A - BHIWANI DASS,GGN		607377.00	607377.00 Cr
3744	02781 B- Rupali		33000.00	33000.00 Cr
3745	02781 C- Rupinder Pal Kaur		718750.00	718750.00 Cr
3746	02782 A-		193750.00	193750.00 Cr
3747	02783 - A.K.GAMBHIR,GGN		2100.00	2100.00 Cr
3748	02784 - M.L.MEHTA,FBD		561350.00	561350.00 Cr
3749	02785 A - KAVITA,GGN		756000.00	756000.00 Cr
3750	02787 A-Renu Nagpal MS		193750.00	193750.00 Cr
3751	02788 A - SHAKUNTALA DEVI TEKRIWAL,GGN		1117462.00	1117462.00 Cr
3752	02789 - SASHI CHAUDHARY,GGN		39100.00	39100.00 Cr
3753	02790 - ASHOK JAIN,HISAR		2100.00	2100.00 Cr
3754	02791 - M.VANKETSWARAN,FBD		5100.00	5100.00 Cr
3755	02792 A - MOHD SADIR,GGN		755970.00	755970.00 Cr
3756	02793 - R.K.,KULSRESTHA,REWARI	6000.00	591227.00	591227.00 Cr
3757	02794 - RADHAY SHAYAM.P.KHATRI,REWARI	25000.00	1211315.00	1186315.00 Cr
3758	02795 A - NIRMAL KANT,GGN		1186330.00	1186330.00 Cr
3759	02796 - SANDEEP SEHGAL,ROHTAK	45000.00	45100.00	100.00 Cr



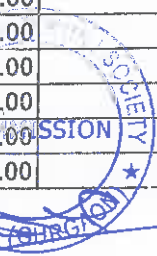
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3760	02796 A - JITENDER YADAV,GGN		1186330.00	1186330.00 Cr
3761	02797 - SUNITA GAUR,GGN		756070.00	756070.00 Cr
3762	02798 A-Kishan Bhadur Mathur		193750.00	193750.00 Cr
3763	02799 A-		387500.00	387500.00 Cr
3764	02800 - J.R.KAMRA,FBD		525000.00	525000.00 Cr
3765	02801 A - RAMESH KUMAR JAIN,ND		756000.00	756000.00 Cr
3766	02802 - SUMOTIA RAM,GGN		100.00	100.00 Cr
3767	02803 - KAILASH WATI JAIN,GGN		117600.00	117600.00 Cr
3768	02804 - INDU JAIN,GGN		100.00	100.00 Cr
3769	02804 A-Manisha Jain		712500.00	712500.00 Cr
3770	02805 - MEENA SINGH,GGN		5100.00	5100.00 Cr
3771	02806 - SHAMA KUKREJA,GGN		5100.00	5100.00 Cr
3772	02807 - R,K,KHURANA,ROHTAK		2100.00	2100.00 Cr
3773	02808 A - AJAY PAL JAIN,ND		756000.00	756000.00 Cr
3774	02809 B-Ajay Pal Singh		756000.00	756000.00 Cr
3775	02810 - TAQI.HADI,GGN		358600.00	358600.00 Cr
3776	02811 - SAYYED AHMED,GGN		18100.00	18100.00 Cr
3777	02812 - KULJEET KAUR,AMBALA CANTT		77600.00	77600.00 Cr
3778	02813 - B.S.SANGRI,		342380.00	342380.00 Cr
3779	02813 A PARVEEN KUMAR		1182280.00	1182280.00 Cr
3780	02813 B		542500.00	542500.00 Cr
3781	02814 - S.C.JAIN,KARNAL	50100.00	137600.00	87500.00 Cr
3782	02814 A - TABSUN JAVED		117000.00	117000.00 Cr
3783	02815 - DEEPIKA DIXIT,SONIPAT		260100.00	260100.00 Cr
3784	02816 A - S. ARORA,GGN		1603125.00	1603125.00 Cr
3785	02817 - SAVITRI JAIN,FBD		100.00	100.00 Cr
3786	02818 - A.K.KUKREJA,FBD		55100.00	55100.00 Cr
3787	02818 B- Virender Kumar		353500.00	353500.00 Cr
3788	02819 - S.GHANTA,REWARI	25000.00	1211500.00	1186500.00 Cr
3789	02820 A-Tarachand		387500.00	387500.00 Cr
3790	02821 - SANJU,SONIPAT		228780.00	228780.00 Cr
3791	02822 - LALIT RAJORIA,MAHENDERGARH		100.00	100.00 Cr
3792	02822 A- CAPT. JAGDEEP SHARMA		1517460.00	1517460.00 Cr
3793	02823 - RAM CNAHDRA,ROHTAK		100.00	100.00 Cr
3794	02824 A - JAGIRI LAL,ND		557270.00	557270.00 Cr
3795	02824 B- Seema Jain		1407810.00	1407810.00 Cr
3796	02824 -S/O. M.S SHARMA,BERI		100.00	100.00 Cr
3797	02825 - PURNA VERMA,YAMUNANAGAR	5000.00	242770.00	237770.00 Cr



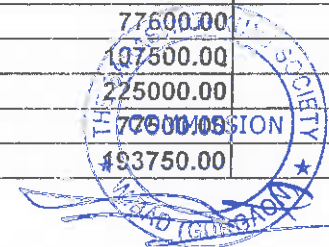
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3798	02826 - M.M.HANDA,ROHTAK		2100.00	2100.00 Cr
3799	02827 C - Deepak Anand		307800.00	307800.00 Cr
3800	02827 D - S K Bhargav		19180.00	19180.00 Cr
3801	02828 - K.G.GUPTA,GGN		100.00	100.00 Cr
3802	02828 A- Krishna Yadav		755970.00	755970.00 Cr
3803	02829 - B.P.DIMRI,GGN		237770.00	237770.00 Cr
3804	02829 B		100000.00	100000.00 Cr
3805	02830 A - URMILA,GGN		303900.00	303900.00 Cr
3806	02831 - G.P.JOSHI,BHIWANI		304210.00	304210.00 Cr
3807	02832 - PARKASH CHAND,BHIWANI	21000.00	125100.00	104100.00 Cr
3808	02833 - C.K.NARULA,BHIWANI		653067.00	653067.00 Cr
3809	02834 A - NEELAM CHOUDHARY,GGN		302820.00	302820.00 Cr
3810	02835 - J.S.CHHINA,BHIWANI		45100.00	45100.00 Cr
3811	02836 - NEERAJ THAPAR,W/O.P.L.THAPAR		293850.00	293850.00 Cr
3812	02837 A- SANJAY BANSAL,BHIWANI		193750.00	193750.00 Cr
3813	02838 - R.K.MOHAN,FBD		755570.00	755570.00 Cr
3814	02839 A - OM PRAKASH HINDUJA,DELHI	12500.00	557210.00	544710.00 Cr
3815	02840 - CDR.RAMKISHAN,FBD		1100.00	1100.00 Cr
3816	02841 - R.K.PANDIT,FBD		1100.00	1100.00 Cr
3817	02842 - R.N.BATLA,FBD		100.00	100.00 Cr
3818	02842 A-Abhisek Jain		712500.00	712500.00 Cr
3819	02843 - RAJNISH BATLA,FBD		100.00	100.00 Cr
3820	02843 A - E.CHAKRWARDHY,GGN		755755.00	755755.00 Cr
3821	02844 - SHIV SHANKAR,GGN		100.00	100.00 Cr
3822	02844 A- Tarun Kr. Mehta		120000.00	120000.00 Cr
3823	02845 A-		193750.00	193750.00 Cr
3824	02846 - SASHI GUPTA,GGN		100.00	100.00 Cr
3825	02846 A - SANDEEP KUMAR, GGN		755950.00	755950.00 Cr
3826	02847 - RAM KANWAR,KARNAL		100.00	100.00 Cr
3827	02847 A Shalika Ahaluwali		755970.00	755970.00 Cr
3828	02848 - SANTOSH CHAUDHRY,PANIPAT		100.00	100.00 Cr
3829	02849 - T.TAPASIJE MISRA,GGN		100.00	100.00 Cr
3830	02849 A-Monika		30000.00	30000.00 Cr
3831	02850 - MAN SINGH MISRA,GGN		100.00	100.00 Cr
3832	02850 A - NAND KISHOR,GGN		712500.00	712500.00 Cr
3833	02852 - PARWATI,GGN		525000.00	525000.00 Cr
3834	02853 - D.K.GUPTA,REWARI		20100.00	20100.00 Cr
3835	02854 A - RATAN SINGH SANDHU		712500.00	712500.00 Cr



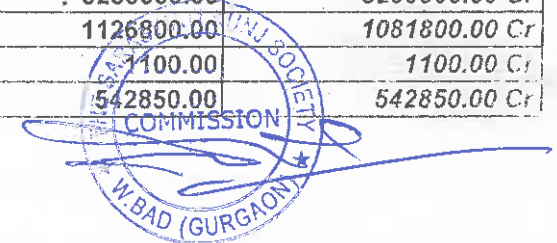
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3836	02855 - USHA GUPTA,ROHTAK	225000.00	435100.00	210100.00 Cr
3837	02855 A - SUDESH, GGN		303900.00	303900.00 Cr
3838	02857 A - Parveen W/o Chand Roop		14100.00	14100.00 Cr
3839	02857 B		400000.00	400000.00 Cr
3840	02858 - ANUPMA GUPTA,ROHTAK		2100.00	2100.00 Cr
3841	02859 - ATUL KUMAR S/O OM PRAKASH,KARNAL		1159720.00	1159720.00 Cr
3842	02860 - VIPUL SINGHAL,KARNAL		1430800.00	1430800.00 Cr
3843	02861 - JYOTSNA SINGHAL,KARNAL		1430800.00	1430800.00 Cr
3844	02862 - SURJEET KAUR,KARNAL		1430800.00	1430800.00 Cr
3845	02863 - JAGDEEP KAUR,KARNAL		624820.00	624820.00 Cr
3846	02864 - KAMLESH GUPTA,KARNAL	62500.00	587100.00	524600.00 Cr
3847	02865 - SOBAN SINGH,GGN		245480.00	245480.00 Cr
3848	02866 A-		77500.00	77500.00 Cr
3849	02867 - H.N.SINGH,ROHTAK		77600.00	77600.00 Cr
3850	02868 - BASANTI DEVI,ROHTAK		45100.00	45100.00 Cr
3851	02869 - DINESH CHAND JOSHI,		260100.00	260100.00 Cr
3852	02870 - GIRISH PRASHAD BHATT,FBD		100.00	100.00 Cr
3853	02871 A - SATYA PRIYA KAMRAH,ND	100000.00	1300000.00	1200000.00 Cr
3854	02872 - S.GOGIA,FBD		100.00	100.00 Cr
3855	02872 A - SUNIL YADAV, GGN		712500.00	712500.00 Cr
3856	02873 - PARMOD SHARMA,GGN		100.00	100.00 Cr
3857	02873 A - SUBHASH YADAV,GGN		712500.00	712500.00 Cr
3858	02874 - R.P.POPLI,GGN		145100.00	145100.00 Cr
3859	02875 A - RAJINDER MOHAN SINGH,GGN		285200.00	285200.00 Cr
3860	02876 A- Anil Kumar S/o Raj Kumar Chugh		238360.00	238360.00 Cr
3861	02877 - T.R.VIJ,GGN		100.00	100.00 Cr
3862	02878 - HARISH KUMAR,FBD	136250.00	1143240.00	1006990.00 Cr
3863	02879 - ATMA RAM GUPTA,ROHTAK		1100.00	1100.00 Cr
3864	02880 - SRIPAL GUPTA,ROHTAK		261080.00	261080.00 Cr
3865	02881 A- Shelly P D/o Jaswant Singh		300000.00	300000.00 Cr
3866	02881 B- Harmohan		257210.00	257210.00 Cr
3867	02881 C- Dheraj Arora	70000.00	90000.00	20000.00 Cr
3868	02881 D- Sanjeev Arya S/o Sd Arya		286432.00	286432.00 Cr
3869	02881 E- Ikbal Singh		755250.00	755250.00 Cr
3870	02883 A-Kala Yadav W/o Sher Singh Yadav		100000.00	100000.00 Cr
3871	02883 B		612500.00	612500.00 Cr
3872	02884 - YOGENDER PAL,GGN		210900.00	210900.00 Cr
3873	02885 A- TILAK RAJ KAKKAR		756000.00	756000.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3874	02885 B -Arun Ahuja		712500.00	712500.00 Cr
3875	02885 C- S.M. Singh		10000.00	10000.00 Cr
3876	02886 - BHIM SEN,GGN		210900.00	210900.00 Cr
3877	02887 A- Ashish Kr S/o Sher Singh		304110.00	304110.00 Cr
3878	02888 A-Kuldip Kumar Chikna		712500.00	712500.00 Cr
3879	02888 B-	75000.00	436250.00	361250.00 Cr
3880	02889 - HARVINDER KUMAR,FBD		2100.00	2100.00 Cr
3881	02890 A- Om Kala Yadav W/o Manish Yadav		755470.00	755470.00 Cr
3882	02891 - DR.ASHOK KUMAR,REWARI		2100.00	2100.00 Cr
3883	02892 A - USHA SINGH,GGN		871613.00	871613.00 Cr
3884	02892 B-		463883.00	463883.00 Cr
3885	02893 - INDRA NAGAR,REWARI		2100.00	2100.00 Cr
3886	02894 - ASHA JAIN,ROHTAK		20100.00	20100.00 Cr
3887	02895 - DR.T.K.JETHANI,AMBALA		286218.00	286218.00 Cr
3888	02896 - SURENDER KAPOOR,SONIPAT		100.00	100.00 Cr
3889	02896 A - NISHA JAIN,GGN		1511560.00	1511560.00 Cr
3890	02897 - VIRENDER KAUR,FBD		116100.00	116100.00 Cr
3891	02898 - ANIL KAPOOR,FBD		6100.00	6100.00 Cr
3892	02899 - ASHWINI CHADHA,FBD		712600.00	712600.00 Cr
3893	02899 A - MUNISH CHADHA,ND		43500.00	43500.00 Cr
3894	02900 - P.S.KOHLI,SONIPAT	5000.00	211100.00	206100.00 Cr
3895	02900 A- KULWANT KAUR	75000.00	460200.00	385200.00 Cr
3896	02901 A-Vijay Bhardwaj		537500.00	537500.00 Cr
3897	02902 A- Pranay Sharma		10000.00	10000.00 Cr
3898	02903 A- Mohit Sharma		10000.00	10000.00 Cr
3899	02904 A - SHYAM REWA CHAND LALA,DELHI		1512260.00	1512260.00 Cr
3900	02904 B- Mrinal Pandey		1610180.00	1610180.00 Cr
3901	02905 A-Shallaja Baunthiyal		260000.00	260000.00 Cr
3902	02906 A- Kiran Sibbal		591130.00	591130.00 Cr
3903	02907 A-Prasoon Sharma		193750.00	193750.00 Cr
3904	02908 - BASANT KHANDURI,PANIPAT		100.00	100.00 Cr
3905	02908 A- Parshant Khanduri		712500.00	712500.00 Cr
3906	02909 A-Maria Gupta		387500.00	387500.00 Cr
3907	02910 - SURESH CHAND,FBD		77600.00	77600.00 Cr
3908	02911 A - SANJAY KAUSHIK,JHARKHAND		107500.00	107500.00 Cr
3909	02912 A-Suman Minocha		225000.00	225000.00 Cr
3910	02913 A-Shihpra Das Gupta		77500.00	77500.00 Cr
3911	02914 A-Gurmeet Singh		193750.00	193750.00 Cr



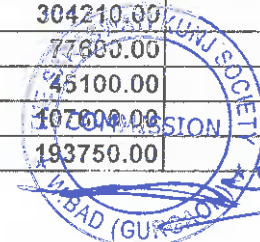
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3912	02915 A - P.L. ANAND,GGN	66300.00	623600.00	557300.00 Cr
3913	02916 A- KAMLESH JAIN W/IO ANIL JAIN		1445000.00	1445000.00 Cr
3914	02917 - SANTRAJ YADAV,SONIPAT		100.00	100.00 Cr
3915	02918 - RITA KAPOOR,SONIPAT		100.00	100.00 Cr
3916	02918 A - RAM SHANKER,GGN		712500.00	712500.00 Cr
3917	02919 - HEERA SINGH NANDAL,GGN		100.00	100.00 Cr
3918	02920 - ASHWANI ROHTAGI,GGN		100.00	100.00 Cr
3919	02920 A - MRS. SUDHERSHAN GAURI,FBD		303880.00	303880.00 Cr
3920	02921 -- DR.RAMESH CHAND,ROHTAK		100.00	100.00 Cr
3921	02921 A - TALWANT KAUR,GGN		1118664.00	1118664.00 Cr
3922	02922 - MANMOHINI CHOPRA,MAHENDERGARH		100.00	100.00 Cr
3923	02922 A - SAROJ,ND		712500.00	712500.00 Cr
3924	02923 A-Govind Swaroop		387500.00	387500.00 Cr
3925	02924 - RAKESH,GGN		100.00	100.00 Cr
3926	02924 A - SUNITA CHOURASIA,GGN		755970.00	755970.00 Cr
3927	02925 A- M.C BANSAL	250000.00	1386840.00	1136840.00 Cr
3928	02926 - DR.SATNAM SINGH,FBD		260100.00	260100.00 Cr
3929	02927 - VIRENDER NATH SHARMA	20000.00	21100.00	1100.00 Cr
3930	02928 - ARUN BHALLA,KARNAL		557230.00	557230.00 Cr
3931	02929 - PARTAP NARAYAN KHANNA,BHIWANI		100.00	100.00 Cr
3932	02930 A - DEEPAK HIRANANDANI,ND		712500.00	712500.00 Cr
3933	02931 A - SWARAN SINGH,ND		304110.00	304110.00 Cr
3934	02932 - INDER PRAKASH KHANNA,ROHTAK		1100.00	1100.00 Cr
3935	02933 - JUGAL KISHOR VERMA,GGN		2600.00	2600.00 Cr
3936	02934 - K.K.ARJUNA,NATHUPURA		5100.00	5100.00 Cr
3937	02935 A - SUNIL KUMAR,GGN		712500.00	712500.00 Cr
3938	02936 - SAVITA GUPTA,PANIPAT		25600.00	25600.00 Cr
3939	02937 - PARKASH DEVI,PANIPAT	25000.00	1211480.00	1186480.00 Cr
3940	02937 A-Sarvashwari		260000.00	260000.00 Cr
3941	02938 A-Rama Nand Sharma		1305200.00	1305200.00 Cr
3942	02939 A - Y.C. Somaia		3250000.00	3250000.00 Cr
3943	02940 - MEENA SOOD,FBD		1102800.00	1102800.00 Cr
3944	02940 A- Kusum Jain		317800.00	317800.00 Cr
3945	02941 - SARITA SOOD,FBD	130100.00	135100.00	5000.00 Cr
3946	02941 A - BINOY SOMAIA,GN		3250000.00	3250000.00 Cr
3947	02942 - PREM NATH SOOD/ Ridima Sood	45000.00	1126800.00	1081800.00 Cr
3948	02943 - B.C.KUKREJA,ROHTAK		1100.00	1100.00 Cr
3949	02944 - DHARAM PAL DATTA,GGN		542850.00	542850.00 Cr



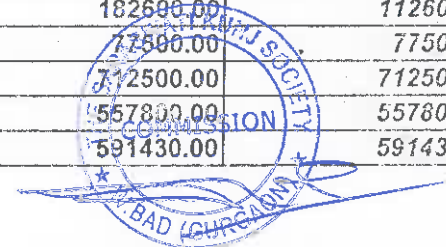
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3950	02945 - KULWANT KAUR,GGN		1100.00	1100.00 Cr
3951	02946 A-Manorama Sood/ Arjun Bowry		3250000.00	3250000.00 Cr
3952	02947 - TEJRANI SHARMA,KARNAL		1100.00	1100.00 Cr
3953	02947 A Geeta Sehgal		300000.00	300000.00 Cr
3954	02948 - JASVINDER SINGH,		31100.00	31100.00 Cr
3955	02949 - RAJINDER KAUR,GGN		1100.00	1100.00 Cr
3956	02950 - ASHOK DATT,ROHTAK		1198100.00	1198100.00 Cr
3957	02951 A-Archana Kapoor		193750.00	193750.00 Cr
3958	02951 -Ravi Jain,GGN	200100.00	256100.00	56000.00 Cr
3959	02952 - DEVRAJ SINGH,SONIPAT		1100.00	1100.00 Cr
3960	02953 - ANIL KUMAR,ROHTAK		1100.00	1100.00 Cr
3961	02954 - V.D.SHARMA,SONIPAT		2340100.00	2340100.00 Cr
3962	02955 A - NARESH KUMAR MITTAL,GGN		650000.00	650000.00 Cr
3963	02956 - Arun Choudhary	10000.00	11100.00	1100.00 Cr
3964	02956 A - SHAKUNTLA DEVI,,GGN		756000.00	756000.00 Cr
3965	02957 - K. Mahajan W/o J.M. Mahajan	5000.00	1190977.00	1185977.00 Cr
3966	02958 - Sanjay Barman S/o Vijay Barman	5000.00	1184477.00	1179477.00 Cr
3967	02959 - TANUJA SOOD,GGN		1099220.00	1099220.00 Cr
3968	02960 - DEEPALI SHARMA,		395850.00	395850.00 Cr
3969	02961 - LT.COL.B.S.AHLUWALIA,		756070.00	756070.00 Cr
3970	02962 - KAMINI SINGH,ROHTAK		5100.00	5100.00 Cr
3971	02962 A - KEWAL MAGO,GGN		1430700.00	1430700.00 Cr
3972	02963 - GURSHARAN KUMAR,SONIPAT		5100.00	5100.00 Cr
3973	02963 A - SACHIN GUPTA,GGN		756170.00	756170.00 Cr
3974	02964 - JASVINDER,SONIPAT		960100.00	960100.00 Cr
3975	02965 - PARDEEP KUMAR KHANNA,FBD		302980.00	302980.00 Cr
3976	02965 A-SUSPENSE		32500.00	32500.00 Cr
3977	02966 - TRIPTA KUNDRA,SONIPAT		537600.00	537600.00 Cr
3978	02967 A - SATISH SATWAH,DEHRADUN	100000.00	668920.00	568920.00 Cr
3979	02968 - RAJEEV WAHI		11100.00	11100.00 Cr
3980	02968 A- Rajesh Sharma		755970.00	755970.00 Cr
3981	02969 B- Dr. Anil Dhingra		1117040.00	1117040.00 Cr
3982	02969 D-Suspense		1054500.00	1054500.00 Cr
3983	02970 A - ARCHANA JAIN,ND		712450.00	712450.00 Cr
3984	02971 - BHUPENDER SINGH,S/O.SH.MAHENDER SINGH		387600.00	387600.00 Cr
3985	02972 - VPO MURTHAL SONIPAT		42100.00	42100.00 Cr
3986	02973 - Dinesh Malhotra		100.00	100.00 Cr
3987	02973 A - RAM KUMAR BHATIA,ND		1113960.00	1113960.00 Cr



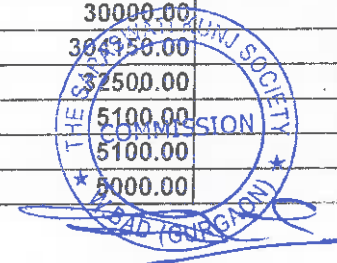
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
3988	02973 B - J.L.PAL		2000.00	2000.00 Cr
3989	02974 - SABNAM ALI,GGN		2100.00	2100.00 Cr
3990	02975 - MADHU SRIVASTAVA,SONIPAT		2100.00	2100.00 Cr
3991	02976 - MISS.FARZANA KABIR,SONIPAT		2100.00	2100.00 Cr
3992	02977 - ANKUR TAYAL,GGN	103500.00	1197480.00	1093980.00 Cr
3993	02978 - LAXMI DEVI		591230.00	591230.00 Cr
3994	02979 - N.P.S.GULATI,FBD		12100.00	12100.00 Cr
3995	02980 - PRITI SINGH,		10100.00	10100.00 Cr
3996	02980 A-Tahil Mirchandani		1517062.00	1517062.00 Cr
3997	02981 - GEETA SEXENA,GGN		268710.00	268710.00 Cr
3998	02982 A- D. M Pandey		304310.00	304310.00 Cr
3999	02983 - ARVIND KUMAR HAJELA,	167500.00	628850.00	461350.00 Cr
4000	02984 A-Kailash Goyal		260000.00	260000.00 Cr
4001	02984 -SUNITA TIWARI		193850.00	193850.00 Cr
4002	02985 - ROHITASHWA SWROOP,GGN		302980.00	302980.00 Cr
4003	02986 - A.K.JAIN,SONIPAT		211100.00	211100.00 Cr
4004	02987 - H.C.GUPTA,FBD		21100.00	21100.00 Cr
4005	02988 - MEENA BANSAL		100.00	100.00 Cr
4006	02988 A - LAXMI DEVI,GGN		31000.00	31000.00 Cr
4007	02989 - ILA DUBAY,SONIPAT		22100.00	22100.00 Cr
4008	02990 B- JITENDER ARORA		454300.00	454300.00 Cr
4009	02991 - SANTOSH NISCHAL,GGN	15000.00	1186580.00	1171580.00 Cr
4010	02991 A- V.K. JAIN		81250.00	81250.00 Cr
4011	02992 A- Saroj Bala		2850.00	2850.00 Cr
4012	02993 - REETA SEXENA,GGN		783850.00	783850.00 Cr
4013	02994 - PREM HAJELLA,		302980.00	302980.00 Cr
4014	02995 - PUSHPA BANSAL,ROHTAK		577600.00	577600.00 Cr
4015	02996 - V.K.BANSAL,CHARKIDADRI	25000.00	540080.00	515080.00 Cr
4016	02997 A- Suspence		131250.00	131250.00 Cr
4017	02998 - ANITA GUPTA,SONIPAT		100.00	100.00 Cr
4018	02998 A-Rajkumar Nakhat		389000.00	389000.00 Cr
4019	03000 - PIYUSH KUMAR ,SONIPAT		82600.00	82600.00 Cr
4020	03001A-Anil Chander Sharma		193750.00	193750.00 Cr
4021	03002 - KAILASH DUTT MAGOTRA,SONIPAT		304210.00	304210.00 Cr
4022	03003 - YASHWANT SINGH RAWAL,GGN		77600.00	77600.00 Cr
4023	03004 - KANAHIYA LAL CHATWAL,PALWAL		45100.00	45100.00 Cr
4024	03005 - PREM LATA,KARNAL		107600.00	107600.00 Cr
4025	03006 A-Renu Mishra		193750.00	193750.00 Cr



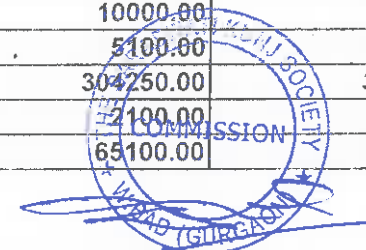
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4026	03007 A - BIREN KUMAR GOSWAMI,		559125.00	559125.00 Cr
4027	03008 A-		193750.00	193750.00 Cr
4028	03009 A- Dev Lal Buhani		1103150.00	1103150.00 Cr
4029	03010 - RIKMANI DEVI NARULA,GGN		286530.00	286530.00 Cr
4030	03011 - R.C DHAWAN ,GGN		386350.00	386350.00 Cr
4031	03012 - SUNIL DHAWAN,GGN		176875.00	176875.00 Cr
4032	03012 B- D.K. Abrol	100000.00	767920.00	667920.00 Cr
4033	03013 - OM PRAKASH AGGARWAL		20100.00	20100.00 Cr
4034	03014 - B.D.BHATI,GGN		117600.00	117600.00 Cr
4035	03015- Sanjay Kanojia/ K.K Kanojia		1512116.00	1512116.00 Cr
4036	03016 - KARUN LATA SEXENA ,BAHADURGARH		15100.00	15100.00 Cr
4037	03017 - CHARAN JEET SINGH,BAHADURGARH		193850.00	193850.00 Cr
4038	03018 C-Paras Jain		100000.00	100000.00 Cr
4039	03019 - INDRA SACHDEVA,HISAR		756070.00	756070.00 Cr
4040	03020 - NARAYAN SINGH,BAWAL		77600.00	77600.00 Cr
4041	03021 - MURARILAL,SONIPAT	20100.00	20128.00	28.00 Cr
4042	03021 A- Murari Lal		112500.00	112500.00 Cr
4043	03021 B-Inderjeet S/o Dharm Pal		5000.00	5000.00 Cr
4044	03022 - RAMKISHAN DAHIYA,SONIPAT		257400.00	257400.00 Cr
4045	03023 - SAROJ KUMARI,GGN		77600.00	77600.00 Cr
4046	03024 A-Ramji Singh		144500.00	144500.00 Cr
4047	03026 - DEVI PARSHAD GODIYAL,		6100.00	6100.00 Cr
4048	03027 - SHAKUNTLA ANJURALA,FBD	20000.00	193850.00	173850.00 Cr
4049	03027 A-Suspense		12000.00	12000.00 Cr
4050	03028 A-Raj Laxmi Jain		100000.00	100000.00 Cr
4051	03029 A-		193750.00	193750.00 Cr
4052	03030 - DR.K.K.KAUSHAL,SONIPAT	103750.00	628750.00	525000.00 Cr
4053	03031 - M.KACHRU,SONIPAT	161100.00	167100.00	6000.00 Cr
4054	03031 A-Manoj Gupta		1185975.00	1185975.00 Cr
4055	03032 B- SUSPENCE		125000.00	125000.00 Cr
4056	03033 - SAROJANI,PALWAL	190000.00	383850.00	193850.00 Cr
4057	03034 - RAKESH KUMAR SHARMA,GGN	6100.00	8100.00	2000.00 Cr
4058	03034 A - VINOD KUMAR,DELHI		302880.00	302880.00 Cr
4059	03035 - LAXMAN DAS,GGN	70000.00	182600.00	112600.00 Cr
4060	03036 A- Murari Kansal		77500.00	77500.00 Cr
4061	03037 A - GOPI SWROOP,ND		712500.00	712500.00 Cr
4062	03038 A-Seema		557800.00	557800.00 Cr
4063	03039 - SANGEETA MITTAL,REWARI		591430.00	591430.00 Cr



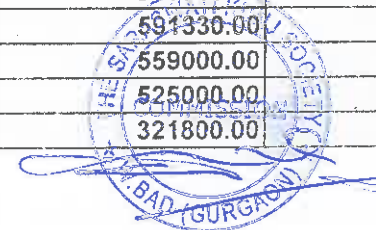
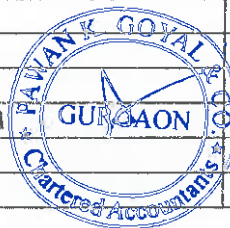
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4064	03040 - RAJENDER KUMAR,FBD		390300.00	390300.00 Cr
4065	03041 A-Kiran Chadda		650000.00	650000.00 Cr
4066	03042 A - URMILA GOEL,DELHI		755970.00	755970.00 Cr
4067	03043 A- Mrs. M. Rai W/o Avtar Dass		755970.00	755970.00 Cr
4068	03044 - RAJRANI,FBD		6100.00	6100.00 Cr
4069	03045 A - USHA. V KAPUR,ND	58000.00	650200.00	592200.00 Cr
4070	03046 A - SAURABH KAPUR,ND		591330.00	591330.00 Cr
4071	03047 - R.C.UPADHAYAY,GGN		77600.00	77600.00 Cr
4072	03048 - SANTOSH SANDUJA,GGN		591130.00	591130.00 Cr
4073	03049 - NEERU SANDUJA,GGN		107600.00	107600.00 Cr
4074	03050 - J.S.YADAV,GGN		100.00	100.00 Cr
4075	03050 A- Vandana	302880.00	303080.00	200.00 Cr
4076	03051 - A.P.MANGLA,PALWAL		100.00	100.00 Cr
4077	03051 A - R.SINGH,GGN		756000.00	756000.00 Cr
4078	03052 - Y.D.DANGRI,SONIPAT		100.00	100.00 Cr
4079	03052 A- Rajkumar Yadav		303080.00	303080.00 Cr
4080	03053 - DR.P.S.GOSH,BAWAL	125000.00	1311380.00	1186380.00 Cr
4081	03054 - MUKESH MITTAL,		30100.00	30100.00 Cr
4082	03055 A-SANJAY NARULA		193750.00	193750.00 Cr
4083	03056 - JYOTI,	45100.00	45150.00	50.00 Cr
4084	03056 A- P.K. BANSAL		285000.00	285000.00 Cr
4085	03057 - SASHI RAHEJA,		100.00	100.00 Cr
4086	03057 A - Garma Mittal		756700.00	756700.00 Cr
4087	03058 - Surender Mohan Trikha		756070.00	756070.00 Cr
4088	03059 - SUNITA BATRA,		10100.00	10100.00 Cr
4089	03060 - MOHAN LAL		112600.00	112600.00 Cr
4090	03061 - MANMOHAN KAUR		20100.00	20100.00 Cr
4091	03062 - JATINDER SINGH,		10100.00	10100.00 Cr
4092	03063 - KAPIL KALIA,FBD		100.00	100.00 Cr
4093	03063 A -Amir Jaffar	1050000.00	1480900.00	430900.00 Cr
4094	03064 - J.K.JAIN,GGN		30100.00	30100.00 Cr
4095	03065 - MUKESH RALLY,FBD		100.00	100.00 Cr
4096	03065 A -Vinod Kumar		30000.00	30000.00 Cr
4097	03066 A - SANJAY KUMAR CHHABRA, GN		304350.00	304150.00 Cr
4098	03066 B-Suspense		32500.00	32500.00 Cr
4099	03067 - PARBHAT KUMAR,GGN		5100.00	5100.00 Cr
4100	03068 - RAJESH LAKHAN PAL,FBD		5100.00	5100.00 Cr
4101	03069 A- Naresh Kumar		5000.00	5000.00 Cr



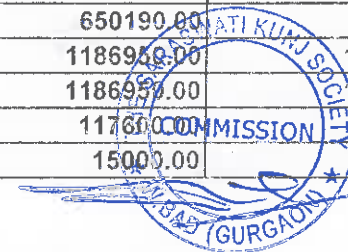
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4102	03069 B- Manish Kumar		30000.00	30000.00 Cr
4103	03070 - SAMEER KAPOOR/ URMILA MALIK	50000.00	640630.00	590630.00 Cr
4104	03071 - SURENDER NATH,KURUKSHETRA		5100.00	5100.00 Cr
4105	03072 - MANISH SONDI,NARNAUL		5100.00	5100.00 Cr
4106	03073 - RAJENDER KUMAR BANSAL,FBD		62600.00	62600.00 Cr
4107	03073 A - NISHA JAIN,DELHI		826500.00	826500.00 Cr
4108	03074 - MEENA KATHPAL,		315100.00	315100.00 Cr
4109	03075 - HARISH KHERA ,SONIPAT		112600.00	112600.00 Cr
4110	03076 - KEDAR RAI,ROHTAK		270850.00	270850.00 Cr
4111	03078 - REETA NATH		10100.00	10100.00 Cr
4112	03079 - LT.COL.SUDHIR VASHUDEVA,SONIPAT		5100.00	5100.00 Cr
4113	03080 A - DINESH KUMAR GARG,DELHI		304110.00	304110.00 Cr
4114	03081 - SITA DEVI ARORA,SONIPAT		25100.00	25100.00 Cr
4115	03081 A-Naresh Kumar		712500.00	712500.00 Cr
4116	03082 A-Reeta Sood		1186200.00	1186200.00 Cr
4117	03083 A- P. Aggarwai		1193893.00	1193893.00 Cr
4118	03084 - J.C.BAGGA,FBD		318850.00	318850.00 Cr
4119	03085 - SANJEEV SABARWAL,FBD		210100.00	210100.00 Cr
4120	03086 - SUNIL MALIK,		60100.00	60100.00 Cr
4121	03087 A - RAMINDER SINGH,ND		650190.00	650190.00 Cr
4122	03088 A - RAJEEV KHATTER,ND		557210.00	557210.00 Cr
4123	03089 - POOJA GULATI	81250.00	243850.00	162600.00 Cr
4124	03091 - SHANTI DEVI/ Surender Kumar Makkar		361350.00	361350.00 Cr
4125	03091 A-Bharat Bhusan		712500.00	712500.00 Cr
4126	03092 - SUDARSHAN KUMAR GROVER		20100.00	20100.00 Cr
4127	03093 - VIJAY KAPOOR		712600.00	712600.00 Cr
4128	03094 - AUGUSTHY V.T.		5100.00	5100.00 Cr
4129	03095 - KIRAN PUNJARTH,FBD		77600.00	77600.00 Cr
4130	03096 - AJAY SHANKAR ARORA,ROHTAK		5100.00	5100.00 Cr
4131	03097 A-Mitra Lal		712500.00	712500.00 Cr
4132	03097-RAMESH DHINGRA,ROHTAK		591430.00	591430.00 Cr
4133	03098 - MADAN LAL,ROHTAK	53150.00	591430.00	538280.00 Cr
4134	03099 - VEENA NANDA,MURTHAL	2000.00	2100.00	100.00 Cr
4135	03099 A- Amarjeet Kumar		10000.00	10000.00 Cr
4136	03100 - DINESH HASIJA,GGN		5100.00	5100.00 Cr
4137	03101 A- Usha Sharma		304250.00	304250.00 Cr
4138	03102 - KANTA RANI		2100.00	2100.00 Cr
4139	03103 - MANJU BALA SHARMA,FBD		65100.00	65100.00 Cr



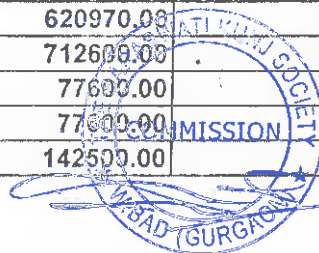
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4140	03104 - SASHI MOHAN GARG, JHAJJAR	82500.00	1599860.00	1517360.00 Cr
4141	03105 - B.M.GARG, JHAJJAR	82500.00	838570.00	756070.00 Cr
4142	03106 - R.K.B.SINGH, KARNAL	112500.00	703930.00	591430.00 Cr
4143	03107 - SASHI MALHOTRA, GGN		712600.00	712600.00 Cr
4144	03108 - MAHENDER KAUR, KARNAL	62500.00	712600.00	650100.00 Cr
4145	03109 A - MADHU BALA JAIN, GGN		755970.00	755970.00 Cr
4146	03110 - DEEPAK KUMAR,		6100.00	6100.00 Cr
4147	03112 - DAULAT RAM, GGN		6100.00	6100.00 Cr
4148	03112 A Bimla		1545660.00	1545660.00 Cr
4149	03113 - SHARDA JOSHI, GGN		293870.00	293870.00 Cr
4150	03114 - PRITAM CHAND, SONIPAT		6100.00	6100.00 Cr
4151	03115 B- ANISH WADHVA		756000.00	756000.00 Cr
4152	03116 A-N.R.MEENA		77500.00	77500.00 Cr
4153	03117 - VEENA AGGARWAL, REWARI		193850.00	193850.00 Cr
4154	03118 - NARENDER SINGH, PANIPAT	50100.00	50180.00	80.00 Cr
4155	03118 A - UDAY SINGH, GGN	387500.00	1580000.00	1192500.00 Cr
4156	03119 - ANITA PURI,	50100.00	50180.00	80.00 Cr
4157	03119 B-Saroj Hooda		302880.00	302880.00 Cr
4158	03120 A - PURSHOTAM JINDAL, DELHI		286230.00	286230.00 Cr
4159	03121 A- Mamta Gupta		1160000.00	1160000.00 Cr
4160	03122 A - REJI PAL THOMAS, GGN		285000.00	285000.00 Cr
4161	03122 B-		77500.00	77500.00 Cr
4162	03123 - V.K.GUPTA, FBD		8100.00	8100.00 Cr
4163	03125 A- Kamini Dhupar		1430900.00	1430900.00 Cr
4164	03126 A-Murti Devi Choudhary		1565000.00	1565000.00 Cr
4165	03127 - R.K.PURI, PANIPAT		41180.00	41180.00 Cr
4166	03128 - NARENDER KUMAR, PANIPAT		387600.00	387600.00 Cr
4167	03129 - IQBAL SINGH, FBD		184600.00	184600.00 Cr
4168	03130 - SMT.PARSANNA, FBD		2100.00	2100.00 Cr
4169	03130 A-Atul Ahuja		144500.00	144500.00 Cr
4170	03131 A-Yashpal Kohli		77500.00	77500.00 Cr
4171	03132 - S.K.KULSHRASTHA,		193850.00	193850.00 Cr
4172	03133 - R.K.KATHURIA/ Dharam Parkash		193850.00	193850.00 Cr
4173	03134 - SAROJ SHARMA, GGN	5000.00	233780.00	228780.00 Cr
4174	03135 - P.D.GUPTA, YAMUNA NAGAR	84000.00	591330.00	507330.00 Cr
4175	03136 - SANTOSH BHARTIA/ SATYAWATI BHARTIYA	25000.00	559000.00	534000.00 Cr
4176	03137 - G.C.RASTOGI, BAWAL		525000.00	525000.00 Cr
4177	03138 A - SATYA GOGIA,		321800.00	321800.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4178	03139 - P.R.GUPTA,GGN		121662.00	121662.00 Cr
4179	03140 - RAKESH SINGHAL,GGN		558515.00	558515.00 Cr
4180	03141 B- Mohan Lal Sethi		10000.00	10000.00 Cr
4181	03142 A - PANKAJ DIKSHIT,ND	43470.00	756020.00	712550.00 Cr
4182	03143 A-		268750.00	268750.00 Cr
4183	03144 - S.K DHINGRA,FBD		112600.00	112600.00 Cr
4184	03145 A-VED PARKASH AHUJA		260000.00	260000.00 Cr
4185	03146 - VIMAL MALHOTRA ,FBD	70100.00	75100.00	5000.00 Cr
4186	03146 A-DILIP KUMAR SEN		387500.00	387500.00 Cr
4187	03147 - SUBHASH TOMAR,FBD		15100.00	15100.00 Cr
4188	03148 A - RENUKA BHATNAGAR,DELHI		756170.00	756170.00 Cr
4189	03149 - MANGE RAM,SONIPAT	6100.00	656300.00	650200.00 Cr
4190	03149 A- Seema Dogra		105970.00	105970.00 Cr
4191	03150 - SURENDER KAUR,FBD		210900.00	210900.00 Cr
4192	03151 - KAPTAN SINGH BHARDWAJ,SONIPAT		304210.00	304210.00 Cr
4193	03152 A- SUNITA T. KAUR		64450.00	64450.00 Cr
4194	03152 B-		14000.00	14000.00 Cr
4195	03152 C- Talwant Kaur/nikhil Kapila		1186950.00	1186950.00 Cr
4196	03153 A - NEHA KAPILA,ND		1186950.00	1186950.00 Cr
4197	03153 B- M.S. DHILLO S.O JAWALA SINGH		64450.00	64450.00 Cr
4198	03153 C-Dhiraj Bhatia		77500.00	77500.00 Cr
4199	03154 - BRIJ BHUSHAN BASSI,ROHTAK		756070.00	756070.00 Cr
4200	03155 - RAJ KUMAR,		302980.00	302980.00 Cr
4201	03156 - R.C.VIJ,FBD		109480.00	109480.00 Cr
4202	03157 - ARUN THAPAR,FBD		188850.00	188850.00 Cr
4203	03158 - CHANCHAL KOHLI,YAMUNA NAGAR		591630.00	591630.00 Cr
4204	03159 - RAKESH KUMAR GUPTA,FBD	21500.00	247600.00	226100.00 Cr
4205	03160 - G.P.SINGHLA,GGN	162500.00	875100.00	712600.00 Cr
4206	03161 A- A.K. Bhagat		50000.00	50000.00 Cr
4207	03162 - K.P.SUMAN,GGN		77600.00	77600.00 Cr
4208	03163 - ANAND R. CHAUDHARY,FBD		62600.00	62600.00 Cr
4209	03164 A-Nirmal Nangia		260575.00	260575.00 Cr
4210	03165 - JOGINDER PAL SHARMA ,ROHTAK	109000.00	615750.00	506750.00 Cr
4211	03166 - SRIKANT SHARMA,		650190.00	650190.00 Cr
4212	03167 A - TARUN SOOD,AMBALA CANTT		1186950.00	1186950.00 Cr
4213	03168 A - NEERA SOOD,ND		1186950.00	1186950.00 Cr
4214	03169 - R.S.RAWAT,FBD		117600.00	117600.00 Cr
4215	03170 - DR.R.N.SINGH,GGN		15000.00	15000.00 Cr



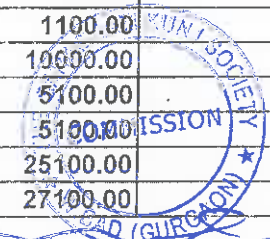
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4216	03171 - VIRENDER KAUR,GGN		77600.00	77600.00 Cr
4217	03172 - VIKAS KUKREJA,FBD		220960.00	220960.00 Cr
4218	03173 A - SAJJAN KUMAR,GGN		32250.00	32250.00 Cr
4219	03173 C- Sandeep Kaur		238000.00	238000.00 Cr
4220	03174 A - PUSHPA,		10000.00	10000.00 Cr
4221	03176 - P.L.RASTOGI,BAWAL		77600.00	77600.00 Cr
4222	03177 - RENU SINGH,		50100.00	50100.00 Cr
4223	03178 - VEENA WADHWA,SONIPAT		237965.00	237965.00 Cr
4224	03179 - RAVIKANT KAMBOJ		193850.00	193850.00 Cr
4225	03180 A- Sangeeta Sharma		568920.00	568920.00 Cr
4226	03182 - P.K.Narang		237875.00	237875.00 Cr
4227	03183 A - Bal Krishan Sharma		1558200.00	1558200.00 Cr
4228	03184 - Promila Kakkar,Sonipat		302980.00	302980.00 Cr
4229	03185 - Joginder Malhotra	25000.00	52600.00	27600.00 Cr
4230	03185 A - ANURAG KAPOOR,ND		712500.00	712500.00 Cr
4231	03186 - S.P.Sharma,Sonipat		1117890.00	1117890.00 Cr
4232	03187 - S.N.Gupta,Rohtak		193650.00	193650.00 Cr
4233	03188 - Chander Bhushan,Fbd		100.00	100.00 Cr
4234	03188 A-DHRIJ BALA		215200.00	215200.00 Cr
4235	03189 - P.K.Anand		77600.00	77600.00 Cr
4236	03189 A-SACHIN ARORA		712500.00	712500.00 Cr
4237	03190 - Karan Vir Singh		210900.00	210900.00 Cr
4238	03191 - Satvinder Singh,Ggn	28100.00	251850.00	223750.00 Cr
4239	03191 A - DEEPIKA,GGN	168000.00	1073393.00	905393.00 Cr
4240	03192 - Jasvinder Singh Bonga,Fbd	28100.00	104350.00	76250.00 Cr
4241	03193 A- Pritam Singh		303000.00	303000.00 Cr
4242	03194 - S.Priti Pal Singh,	32500.00	62600.00	30100.00 Cr
4243	03195 - Mukesh Gupta,Fbd		558215.00	558215.00 Cr
4244	03196 A- RAJINDER KUMAR S/O R.P. AGGARWAL		144500.00	144500.00 Cr
4245	03197 - Rajender Kumar,Fbd		15100.00	15100.00 Cr
4246	03199 - Sangeeta Malhotra,		107600.00	107600.00 Cr
4247	03200 - AsimSoni Trf to Kamlesh Anand		756070.00	756070.00 Cr
4248	03200 A - OM PARKASH SHARMA,GGN		712700.00	712700.00 Cr
4249	03201 - C.S. HIRA	81250.00	620970.00	539720.00 Cr
4250	03202 A - KHARAITI LAL, YAMUNA NAGAR		712600.00	712600.00 Cr
4251	03203 - Prem Kumar Wadhwa,		77600.00	77600.00 Cr
4252	03204 - Miss.Razia Banno,		77600.00	77600.00 Cr
4253	03205 A-	32500.00	142500.00	110000.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4254	03206 A - FAKRUN NISA,		937500.00	937500.00 Cr
4255	03207 - Anil Kumar Goel		10100.00	10100.00 Cr
4256	03208 - Vijay Kumar, Sonipat		756270.00	756270.00 Cr
4257	03209 - Iqbal Krishan Kaul		77600.00	77600.00 Cr
4258	03210 - Vikas Kumar, Rohtak		5100.00	5100.00 Cr
4259	03211 - Shiv Shankar, Ggn		5100.00	5100.00 Cr
4260	03212 - P.R. Verma, Ggn		5100.00	5100.00 Cr
4261	03213 A- Deepa Bala Subramanyam		237670.00	237670.00 Cr
4262	03214 B- Tejas Sethi		25000.00	25000.00 Cr
4263	03214 C-		77500.00	77500.00 Cr
4264	03215 A-		193750.00	193750.00 Cr
4265	03216 A-PREETI KHARI		77500.00	77500.00 Cr
4266	03216 B-		77500.00	77500.00 Cr
4267	03217 - VIMAL PARSHAD JAIN, GGN		50100.00	50100.00 Cr
4268	03218 - NAIM AHMED, FBD		10100.00	10100.00 Cr
4269	03220 - MISS SUDARSHAN BANSAL, SONIPAT	112500.00	887600.00	775100.00 Cr
4270	03220 A- D. Sethi S/o Rama Sethi		756000.00	756000.00 Cr
4271	03221 A - Kavindra Choudhary		10000.00	10000.00 Cr
4272	03222 A- Rohan Sethi		756000.00	756000.00 Cr
4273	03223 - GOVIND RAM DHINGRA, FBD		112600.00	112600.00 Cr
4274	03224 - KRISHAN KUMAR SAINI, AMBALA		756020.00	756020.00 Cr
4275	03225 - J.K.PANSARE, FBD	20100.00	20300.00	200.00 Cr
4276	03225 A - INDER KUMAR YADAV, REWAR!		210000.00	210000.00 Cr
4277	03226 A - V.K.SOOD, ND	100000.00	691130.00	591130.00 Cr
4278	03227 B - R K Misra		755970.00	755970.00 Cr
4279	03228 - LEKH RAJ SINGH, SONIPAT		260100.00	260100.00 Cr
4280	03229 A - CHANDAN RAM, GGN		210900.00	210900.00 Cr
4281	03230 B- Anil Madal S/o Naveen Madal		237275.00	237275.00 Cr
4282	03231 - JITENDER JAIN		35100.00	35100.00 Cr
4283	03232 - MUKESH KUMAR,		224270.00	224270.00 Cr
4284	03234 A- P.L. Gupta		368750.00	368750.00 Cr
4285	03235 A- Y.P. CHAUDHARY		798830.00	798830.00 Cr
4286	03236 A - BACHAN ANAND, ND		302880.00	302880.00 Cr
4287	03237 - BRIJ KISHOR GUPTA, FBD		284180.00	284180.00 Cr
4288	03239 - NAQBI HADI, GGN		100.00	100.00 Cr
4289	03240 A-MANO HAR LAL BHATIA		144500.00	144500.00 Cr
4290	03241 A- Kapil Kumar		193750.00	193750.00 Cr
4291	03242 - CHANDER KANT, ROHTAK		285100.00	285100.00 Cr



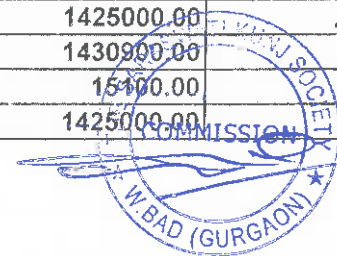
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4292	03243 A - LAXMI SHARMA, FBD		304150.00	304150.00 Cr
4293	03245 - AMARJIT SINGH, SONIPAT		237770.00	237770.00 Cr
4294	03246 - SWARAN KANTA, SONIPAT	18000.00	543000.00	525000.00 Cr
4295	03247 - SUDESH KUMARI CHADHA	15100.00	208850.00	193750.00 Cr
4296	03248 - AJAY KUMAR KHURANA, GGN		77600.00	77600.00 Cr
4297	03249 - P.K.DHAWAN, AMBALA CANTT		112600.00	112600.00 Cr
4298	03249 A-HARSH GOLAS		77500.00	77500.00 Cr
4299	03250 A - PARTAP SAINI KATYAL,, GGN		841500.00	841500.00 Cr
4300	03251 - KAILASH KUMARI, FBD	54100.00	74100.00	20000.00 Cr
4301	03251 A-Naresh Kumar		387500.00	387500.00 Cr
4302	03252 A - NEELAM AGGARWAL, GGN		756000.00	756000.00 Cr
4303	03253 A -SAMPAT KUMAR SHARMA, DELHI		1118172.00	1118172.00 Cr
4304	03253 -S.K.JAIN, AMBALA CITY	62000.00	159600.00	97600.00 Cr
4305	03254 A- N.K Munjal		320625.00	320625.00 Cr
4306	03255 - G.C.DAS, GGN		87600.00	87600.00 Cr
4307	03256 - C.K.ARORA, ROHTAK	26700.00	414100.00	387400.00 Cr
4308	03257 B- Jag Mohan Singh	36800.00	1195000.00	1158200.00 Cr
4309	03258 - CHETNA PURI, GGN		228780.00	228780.00 Cr
4310	03259 - V.P.SHARMA, PALWAL		107600.00	107600.00 Cr
4311	03260 - SATISH KUMAR SRIVASTAV, FBD		5100.00	5100.00 Cr
4312	03261 - B.B.JAIN, GGN	25000.00	249370.00	224370.00 Cr
4313	03262 - S.D.JAIN, GGN	25000.00	311330.00	286330.00 Cr
4314	03264 - VINOD AGGARWAL, FBD		107600.00	107600.00 Cr
4315	03265 A Anjula Sabharwal W/o Ashish Sabharwal		225520.00	225520.00 Cr
4316	03265 B- SUSPENCE		107500.00	107500.00 Cr
4317	03266 - B.K.SHARMA, SONIPAT		50100.00	50100.00 Cr
4318	03270 - MISS.P.RAWAT, SONIPAT		1100.00	1100.00 Cr
4319	03271 - PARBHA RAWAT, JHAJJAR		6100.00	6100.00 Cr
4320	03272 - D.SEXENA, ROHTAK		22100.00	22100.00 Cr
4321	03273 - S.B.SHARMA, HISAR		100.00	100.00 Cr
4322	03273 A -Kunal Bansal.		25000.00	25000.00 Cr
4323	03274 - S.K.CHTAL, HISAR		100.00	100.00 Cr
4324	03275 - BALKISHAN CHADHA, SONIPAT		1100.00	1100.00 Cr
4325	03275 A- Mamta Munjal		10000.00	10000.00 Cr
4326	03276 - D.RAGHUNATHAN, JHAJJAR		5100.00	5100.00 Cr
4327	03277 - G.SHARMA, GGN		5100.00	5100.00 Cr
4328	03278 - KAJAL CHATWANI, JHAJJAR		25100.00	25100.00 Cr
4329	03279 - KIRAN KHANDORI, AMBALA CANTT		27100.00	27100.00 Cr



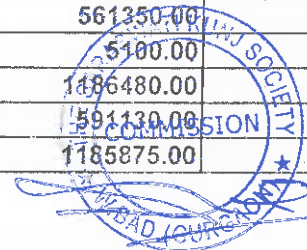
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4330	03280 - DR.B.B.GOYAL	400000.00	952600.00	552600.00 Cr
4331	03281 - VEENA KHANNA,FBD		1118160.00	1118160.00 Cr
4332	03282 - D.O.Koshey		475000.00	475000.00 Cr
4333	03282 A - MADHAVI JOSHI,DELHI		236670.00	236670.00 Cr
4334	03283 - NARENDER KUMAR,GGN		405100.00	405100.00 Cr
4335	03283 A- Kusum Juneja	70000.00	315000.00	245000.00 Cr
4336	03284 - SALIL GUPTA,PANCHKULA		1186480.00	1186480.00 Cr
4337	03285 - S.P.GUPTA,S/O.SH.BANUMAL		537600.00	537600.00 Cr
4338	03287 - A.D.SHARMA,SONIPAT		784880.00	784880.00 Cr
4339	03288 - JAGDISH PARSHAD,GGN		302980.00	302980.00 Cr
4340	03288 A - SHER SINGH,GGN		210900.00	210900.00 Cr
4341	03289 - B.D.SHARMA,FBD		755870.00	755870.00 Cr
4342	03290 A- Amarjit Kaur Suri		1186700.00	1186700.00 Cr
4343	03291 - H.S.JAIROTIA		756070.00	756070.00 Cr
4344	03292 - A.K.SHARMA,GGN	437600.00	447000.00	9400.00 Cr
4345	03293 - R.P.CHAUDHARY,GGN	5000.00	741100.00	736100.00 Cr
4346	03293 B - AMIT PREET SINGH,THAPAR,ND		1511560.00	1511560.00 Cr
4347	03293 C- RAKESH MALHOTRA		225000.00	225000.00 Cr
4348	03293 D-Deepak Kumar		50000.00	50000.00 Cr
4349	03294 - K.C.CHUTANI/VIDYA VANTI		756055.00	756055.00 Cr
4350	03295 - S.P.AWASTHY,YAMUNA NAGAR	20000.00	107600.00	87600.00 Cr
4351	03296 - PAWAN KUMAR,SONIPAT		220100.00	220100.00 Cr
4352	03297 - SATISH MEHTA,FBD		193850.00	193850.00 Cr
4353	03298 A- Vandana Berry		77500.00	77500.00 Cr
4354	03299 - W.C.BAREJA,GGN		866930.00	866930.00 Cr
4355	03300 - J.C.GAUR,ROHTAK		77600.00	77600.00 Cr
4356	03301 - OM PARKASH MEHDIRATTA,FBD		50100.00	50100.00 Cr
4357	03302 A-Suresh Kumar		77500.00	77500.00 Cr
4358	03303 - K.C.GUPTA,S/O.SH.SHANKAR LAL		237770.00	237770.00 Cr
4359	03304 - A.K.DHAMI,GGN		107600.00	107600.00 Cr
4360	03307 - POOJA SHARMA		591027.00	591027.00 Cr
4361	03308 - MANJU MONGIA,GGN	5000.00	756055.00	751055.00 Cr
4362	03309 - SUPRIYA HOON		193850.00	193850.00 Cr
4363	03310 - SWARAJ SHARMA,SONIPAT	100350.00	110450.00	10100.00 Cr
4364	03311 - NEETA SHARMA,W/O.P.K.SHARMA	200000.00	610100.00	410100.00 Cr
4365	03312 - SHAMA GUPTA,KURUKSHETRA		827340.00	827340.00 Cr
4366	03313 - SUNITA SABARWAL,GGN		107600.00	107600.00 Cr
4367	03314 - J.L.SHARMA,ROHTAK		77600.00	77600.00 Cr



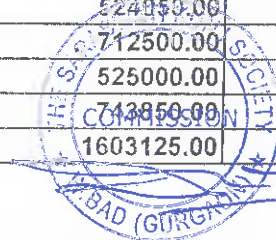
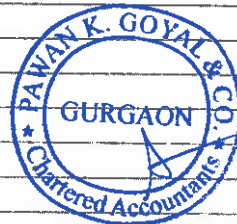
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4368	03315 - RAMAN MONGA,GGN		756350.00	756350.00 Cr
4369	03316 - VIJAY SARDA,		712600.00	712600.00 Cr
4370	03317 - SANJEEV GUPTA,ROHTAK	107000.00	300850.00	193850.00 Cr
4371	03318 - R.K.GUPTA,ROHTAK		139600.00	139600.00 Cr
4372	03319 - K.C.GUPTA,FBS		130100.00	130100.00 Cr
4373	03320 A- Manju Gupta		77500.00	77500.00 Cr
4374	03322 - MAHAVIR PARSHAD,		77600.00	77600.00 Cr
4375	03323 - DHARAM SINGH,GGN		45140.00	45140.00 Cr
4376	03324 - RAVINDER NATH RASTOGI,SONIPAT		237970.00	237970.00 Cr
4377	03325 A - Manju Mehta		718750.00	718750.00 Cr
4378	03326 - V.T.MATHUE,GGN	243850.00	1846975.00	1603125.00 Cr
4379	03327 - L.RAJU,GGN	261440.00	286350.00	24910.00 Cr
4380	03328 - G.P.PATHROSE,GGN	110.00	755870.00	755760.00 Cr
4381	03329 - GYATRI SHARMA,GGN	25100.00	282600.00	257500.00 Cr
4382	03329 A- Uma Kumari		77500.00	77500.00 Cr
4383	03330 - GRACY PUNNOOSE, GGN	223750.00	751890.00	528140.00 Cr
4384	03331 - A.K.NAYYAR,S/O.SH.S.P.NAYYAR		560310.00	560310.00 Cr
4385	03332 A - SANJEEV KHATTAR,BOARD COLONY		557210.00	557210.00 Cr
4386	03333 - V.BHARDWAJ,KARNAL	337500.00	875100.00	537600.00 Cr
4387	03334 - NEELAM TIWARI,KARNAL	112500.00	1339400.00	1226900.00 Cr
4388	03335 - R.P.ARORA,FBD	30000.00	555100.00	525100.00 Cr
4389	03336 A- Vishwa Dev Gupta / Anshul Gupta		368750.00	368750.00 Cr
4390	03337 - KUSUM LATA,W/O.ARUN PARHIAR		352100.00	352100.00 Cr
4391	03338 - SHAKUN,GGN		5100.00	5100.00 Cr
4392	03339 - VIPIN KUMAR,GGN	183750.00	193850.00	10100.00 Cr
4393	03340 - G.S.DOBIBAL,AMBALA CANTT		430100.00	430100.00 Cr
4394	03341 - RAJEEV TYAGI,GGN		208350.00	208350.00 Cr
4395	03341 A - NIRUPMA JAIN,MAHA		1186000.00	1186000.00 Cr
4396	03342 - H.L.SHARMA,S/O.SH.S.K.SHARMA		286330.00	286330.00 Cr
4397	03343 A - HANS RAJ KUKREJA,ND		755970.00	755970.00 Cr
4398	03343 B- Krishna Virmani		192500.00	192500.00 Cr
4399	03344 - A.D.VASITHA,JHAJJAR		45100.00	45100.00 Cr
4400	03345 - G.S.SANDHU,KARNAL	25000.00	77600.00	52600.00 Cr
4401	03346 - R.G.GARG,GGN	30000.00	256100.00	226100.00 Cr
4402	03347 A - SUBHASH GUPTA,FBD		1425000.00	1425000.00 Cr
4403	03347 B- P. Mohan Dev		1430900.00	1430900.00 Cr
4404	03348 - K.K.KOHLI,GGN		15100.00	15100.00 Cr
4405	03349 A - SHEELA ZALPURI,GGN		1425000.00	1425000.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4406	03350 - K.G.AGGARWAL,KAITHAL	30000.00	786270.00	756270.00 Cr
4407	03351 A - MADHU AGGARWAL,GGN		303380.00	303380.00 Cr
4408	03352 - RAVI BALA, W/O.B.K.GOYAL	62500.00	756070.00	693570.00 Cr
4409	03353 A - UMED SINGH,	100000.00	855970.00	755970.00 Cr
4410	03353 B -Neeraj Kukreja		1050000.00	1050000.00 Cr
4411	03353 C - Deepak Bhalla		2850.00	2850.00 Cr
4412	03354 - R.K.BHATIA,AMBALA CITY		77900.00	77900.00 Cr
4413	03354 A- ARCHANA KASHYAP		1525550.00	1525550.00 Cr
4414	03354 B- Nathu Ram		25000.00	25000.00 Cr
4415	03355 - MANGAT RAM,GGN		233850.00	233850.00 Cr
4416	03357 A - HASTI JAIN,	472700.00	1185200.00	712500.00 Cr
4417	03358B- NANDLAL HINDUJA		691650.00	691650.00 Cr
4418	03359 - H.S.GUPTA,GGN		304210.00	304210.00 Cr
4419	03360 - S.R.S TYAGI,FBD		107600.00	107600.00 Cr
4420	03360 B- RAI SINGH	52600.00	1603125.00	1550525.00 Cr
4421	03361 - SAVITA AGGARWAL,GGN		145100.00	145100.00 Cr
4422	03363 - J.M.GUPTA,FBD	50100.00	437600.00	387500.00 Cr
4423	03364 - PARDEEP KUMAR JAIN,FBD	143850.00	1262110.00	1118260.00 Cr
4424	03364 A - NARENDER,ROHTAK		209500.00	209500.00 Cr
4425	03365 - L.M.ANAND,PANIPAT		761270.00	761270.00 Cr
4426	03366 - S.CHAUDHARY,GGN		755900.00	755900.00 Cr
4427	03367 - SHAKUNTLA GAMBHIR,GGN	62500.00	818555.00	756055.00 Cr
4428	03368 - RAJPAL SINGH MAN	100100.00	368850.00	268750.00 Cr
4429	03368 A- MANJU KHURANA		537000.00	537000.00 Cr
4430	03369 - SUSHMA PODDAR,SONIPAT	12000.00	190850.00	178850.00 Cr
4431	03369 A- P.C. Kondo		25000.00	25000.00 Cr
4432	03370 - ANITA GAURI,GGN		343850.00	343850.00 Cr
4433	03371 - DHARMENDER SEXENA,SONIPAT		100.00	100.00 Cr
4434	03372 A - RAJ SHARMA,UP		132000.00	132000.00 Cr
4435	03372 B- Dr. Anil Sharma		1050000.00	1050000.00 Cr
4436	03373 - Arjun Dass		25100.00	25100.00 Cr
4437	03374 - UMESH CHAND S/O.H.L.MEHTA		25100.00	25100.00 Cr
4438	03375 - C.P.RAI,SONIPAT		2100.00	2100.00 Cr
4439	03377 - S.GAUR,SONIPAT		561350.00	561350.00 Cr
4440	03378 - R.K.DOGRA,FBD		5100.00	5100.00 Cr
4441	03379 - PAYAL GUPTA,GGN		1186480.00	1186480.00 Cr
4442	03380 - Meena Rani Jerath, Faridabad		591130.00	591130.00 Cr
4443	03381 - PANKAJ GUPTA,KARNAL	10000.00	1185875.00	1175875.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4444	03382 - ASHWINI KUMAR SONI,FBD	206350.00	256350.00	50000.00 Cr
4445	03383 - PUNEET GUPTA		1304974.00	1304974.00 Cr
4446	03384 - Smt Sabina		80600.00	80600.00 Cr
4447	03385 - SAMEER GUPTA,SONIPAT		1186480.00	1186480.00 Cr
4448	03386 A - SANTOSH MEHTA,ND		755970.00	755970.00 Cr
4449	03386 C- Virender Sabarwal		712500.00	712500.00 Cr
4450	03387 - BHARAT JUNEJA,PANIPAT	70000.00	77600.00	7600.00 Cr
4451	03388 - J.S.SAINI,GGN		90100.00	90100.00 Cr
4452	03389 - M.C.SAINI,GGN		30100.00	30100.00 Cr
4453	03389 A-BALBIR SINGH		100.00	100.00 Cr
4454	03390 - PREM SAGAR GUPTA,FBD		591130.00	591130.00 Cr
4455	03391 - S.D.JAIN W/O.K.C.JAIN,ROHTAK		641030.00	641030.00 Cr
4456	03392 - ANURADHA SUNDA,FBD		145172.00	145172.00 Cr
4457	03392 A - REKHA SHARMA,FBD		755250.00	755250.00 Cr
4458	03393 - SWARAN LATA		100100.00	100100.00 Cr
4459	03394 - INDU JAIN,FBD		5100.00	5100.00 Cr
4460	03395 A - Tejinder Kaur	250000.00	1870150.00	1620150.00 Cr
4461	03395 A- SHAKUNTALA SHAHDHAR		92500.00	92500.00 Cr
4462	03395 B-		268750.00	268750.00 Cr
4463	03395 C- Braham Deep		10000.00	10000.00 Cr
4464	03396 - JEEVAN LATA/subhash Midha		260100.00	260100.00 Cr
4465	03397 A-Mrs Veena Kapoor		77500.00	77500.00 Cr
4466	03397 B-		762500.00	762500.00 Cr
4467	03398 - V.K.KOCHAR,S/O.S.L.KOCHAR		368850.00	368850.00 Cr
4468	03398 A - SUDHIR KATYAL,GGN	101250.00	382300.00	281050.00 Cr
4469	03399 - VEENITA SHARMA,KARNAL		45100.00	45100.00 Cr
4470	03400 - C.M.SHARMA,AMBALA CANTT	58000.00	650350.00	592350.00 Cr
4471	03401 - V.K.DHANVANTRI,AMBALA		268850.00	268850.00 Cr
4472	03402 - ASHOK SHARMA,ROHTAK		77600.00	77600.00 Cr
4473	03403 - SUDHA MALHOTRA,		45100.00	45100.00 Cr
4474	03404 A - PREETINDER SINGH,ND		1511560.00	1511560.00 Cr
4475	03405 - Rakesh Mohan Sharma		193850.00	193850.00 Cr
4476	03406 A - KAPIL ARORA,DELHI		302880.00	302880.00 Cr
4477	03407 - V.K.SHARMA,FBD		524050.00	524050.00 Cr
4478	03408 A - ANIL LAL,ND		712500.00	712500.00 Cr
4479	03409 - RAKESH KUMAR,FBD		525000.00	525000.00 Cr
4480	03410 - SM.KAMLESH,FBD		712850.00	81250.00 Cr
4481	03410 A - AJAY KAPOOR,GGN	662600.00	1603125.00	1603125.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4482	03411 - P.V.R.MURTI,GGN		1186580.00	1186580.00 Cr
4483	03412 A-MONIKA		1455200.00	1455200.00 Cr
4484	03413 - M.M.SHARMA,FBD	45100.00	820100.00	775000.00 Cr
4485	03414 - M.S.NEGI,ROHTAK		237770.00	237770.00 Cr
4486	03415 - SWARN LATA,ROHTAK		237570.00	237570.00 Cr
4487	03416 - L.C.GUPTA,ROHTAK		20100.00	20100.00 Cr
4488	03417 - SUDHA JAIN,		193850.00	193850.00 Cr
4489	03418 A- Sachin Chhabra		224500.00	224500.00 Cr
4490	03419 - KRISHAN SINGH,GGN	20100.00	120450.00	100350.00 Cr
4491	03419 A-KIRAN JOT SINGH		775200.00	775200.00 Cr
4492	03420 - RAMAN MALIK,ROHTAK		10100.00	10100.00 Cr
4493	03421 - KIRTI BHAMMAR,SONIPAT	100350.00	100450.00	100.00 Cr
4494	03421 A- Manoj Nangia		755960.00	755960.00 Cr
4495	03422 - S.M.SHARMA		193850.00	193850.00 Cr
4496	03423 - P.C.MALIK,GGN		243850.00	243850.00 Cr
4497	03424 - JEEWANI BAI,GGN		237970.00	237970.00 Cr
4498	03425 A- Megha Juneja		1185450.00	1185450.00 Cr
4499	03426 B- Anil Luthara		357625.00	357625.00 Cr
4500	03427 - SAVITA MUDGIL,FBD		268850.00	268850.00 Cr
4501	03429 B- ATMA RAM PATIL		303000.00	303000.00 Cr
4502	03430 - KAMLA DEVI,GGN		100.00	100.00 Cr
4503	03430 A- Kamal Kumar Sharma		591130.00	591130.00 Cr
4504	03431 - B.S.TYAGI,SONIPAT		203600.00	203600.00 Cr
4505	03432 - RADHA KRISHAN,GGN	81250.00	350125.00	268875.00 Cr
4506	03432 A- Bimla Devi		381225.00	381225.00 Cr
4507	03433 - R.S.YADAV/ Jaswant Singh Yadav	80000.00	1316530.00	1236530.00 Cr
4508	03434 - PARTIK GULANI,GGN		193850.00	193850.00 Cr
4509	03434 A- Kiran Chopra		591130.00	591130.00 Cr
4510	03436 - A.K.DHAWAN,FBD		387600.00	387600.00 Cr
4511	03437 A - MOHINI BHATT,ND		302880.00	302880.00 Cr
4512	03438 - R.K.WADHWA,SONIPAT	25000.00	75100.00	50100.00 Cr
4513	03440 A- Vijay Kr. Jain		461250.00	461250.00 Cr
4514	03441 - R.C.BHANOT,KARNAL		10100.00	10100.00 Cr
4515	03442 - R.K.NIRWAL,GGN	166000.00	922800.00	756800.00 Cr
4516	03443 A-JAGDIP R. AGGARWAL		1185450.00	1185450.00 Cr
4517	03444 - NIDIESH CHOPRA,GGN		107600.00	107600.00 Cr
4518	03445 - SANDALA KHARBANDA,FBD	695000.00	1291400.00	596400.00 Cr
4519	03446 - V.B.PARKASH,FBD		225100.00	225100.00 Cr



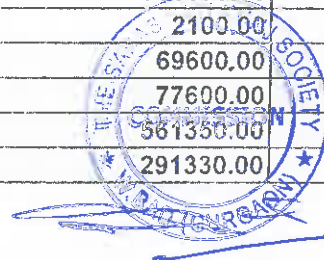
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4520	03447 - SUMAN KUMAR ,AMBALA CANTT		526850.00	526850.00 Cr
4521	03448 - ANIL KOHLI,FBD		27100.00	27100.00 Cr
4522	03450 - M.D.SAINI,PANIPAT		112600.00	112600.00 Cr
4523	03452 - TANUJ GOYAL,SONIPAT		193850.00	193850.00 Cr
4524	03453 - RAJKUMAR JHA,SONIPAT	100100.00	170100.00	70000.00 Cr
4525	03453 A - VARUN SINGH,ND	503750.00	1159720.00	655970.00 Cr
4526	03454 - S.K.VERMA,GGN		5100.00	5100.00 Cr
4527	03455 - ASHOK KUMAR JAIN,KAITHAL		15100.00	15100.00 Cr
4528	03455 A- R. Bansal S/o P. Bansal		1054400.00	1054400.00 Cr
4529	03456 - CHANDER KUMARI,FBD		260100.00	260100.00 Cr
4530	03457 A - PRADEEP KUMAR RASTOGI,GGN		591127.00	591127.00 Cr
4531	03458 - D.G.SEXENA,FBD		193850.00	193850.00 Cr
4532	03459 - SMT.UMA SHARMA,		193850.00	193850.00 Cr
4533	03460 - A.A.MURTI,SONIPAT		579957.00	579957.00 Cr
4534	03461 A Sandeep Kadiyan		302500.00	302500.00 Cr
4535	03462 - P.L.GANDHI,PANCHKULA		20100.00	20100.00 Cr
4536	03463 - DHAMVIR KALRA,YAMUNA NAGAR		1055900.00	1055900.00 Cr
4537	03464 - SANTOSH KUMARI,ROHTAK		45100.00	45100.00 Cr
4538	03465 A - MOHINDER AGGARWAL,RAJASTHAN		591330.00	591330.00 Cr
4539	03467 - A.S.POPLI,FBD		657480.00	657480.00 Cr
4540	03468 - A.MATHUR,AMBALA		117600.00	117600.00 Cr
4541	03469 - RAMA SUKHIJA,AMBALA		117600.00	117600.00 Cr
4542	03470 A - ANIL RASTOGI,GGN		260200.00	260200.00 Cr
4543	03471 A - PARVEEN SINGHAL,DELHI		303000.00	303000.00 Cr
4544	03472 - DEEPAK VATS,MURTHAL	17500.00	608730.00	591230.00 Cr
4545	03474 - SUMAN KANTA/monika	29500.00	620630.00	591130.00 Cr
4546	03475 - R.MASSY,GANNOUR	81250.00	283850.00	202600.00 Cr
4547	03476 - P.L.SHARMA,		5100.00	5100.00 Cr
4548	03477 - P.A.BHAGAT,PANIPAT		756100.00	756100.00 Cr
4549	03478 A - DEVIKA AGGARWAL,GUJRAT		1186400.00	1186400.00 Cr
4550	03479 - R.S.AHLUWALIA,SONIPAT		756070.00	756070.00 Cr
4551	03480 - SUHAS KUMAR,SONIPAT		304410.00	304410.00 Cr
4552	03481 A - Inder Singh	118800.00	1237005.00	1118205.00 Cr
4553	03482 - MISS.REKHA,HISAR		238577.00	238577.00 Cr
4554	03483 - D.S.BALHARA,ROHTAK		756100.00	756100.00 Cr
4555	03484 - B.R.GABHA,GGN	5000.00	760855.00	755855.00 Cr
4556	03485 - SUDARSHAN THAKUR,GGN		600100.00	600100.00 Cr
4557	03486 A - PRAMOD KUMAR AGGARWAL,RAJASTHAN		591225.00	591225.00 Cr



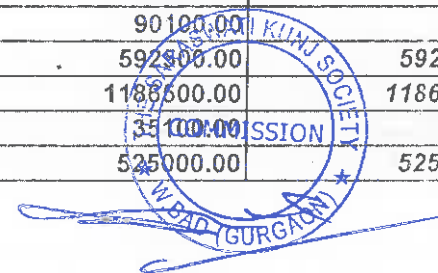
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4558	03487 A - SUMAN PAWAR,FBD		304120.00	304120.00 Cr
4559	03488 A - S Devi Doon		1134336.00	1134336.00 Cr
4560	03489 A Dharambir Singh		5000.00	5000.00 Cr
4561	03490 - D.S.CHEEMA,PANCHKULA		650900.00	650900.00 Cr
4562	03491 - V.N.BHAGI,TAURAU		591130.00	591130.00 Cr
4563	03492 - SUMITRA DEVI,SONIPAT	77600.00	110150.00	32550.00 Cr
4564	03492 A - SUSHEELA		1134336.00	1134336.00 Cr
4565	03493 - S.K.KAUL,SONIPAT		77600.00	77600.00 Cr
4566	03494 - D.S.NEGI,KARNAL		306480.00	306480.00 Cr
4567	03495 - GOVIND GUPTA,FBD		77600.00	77600.00 Cr
4568	03496 - RANJANA SHARMA,GGN	96250.00	350050.00	253800.00 Cr
4569	03497 A - SUDHA JAIN,ND		1658550.00	1658550.00 Cr
4570	03497 B - RAJESH BIHARI SHARMA,FBD		755250.00	755250.00 Cr
4571	03498 - SMT.RADHA GHAI,SONIPAT	32500.00	270470.00	237970.00 Cr
4572	03499 - V.T.THOMOS,FBD		77600.00	77600.00 Cr
4573	03500 - METHEW JACOB,GGN		303180.00	303180.00 Cr
4574	03501 - P.M.STEPHAN,SUKHRALI		303180.00	303180.00 Cr
4575	03502 - SMT.L.A.LU JOSHOP,		77600.00	77600.00 Cr
4576	03503 - SMT.PUSHPA GUPTA,REWARI		5100.00	5100.00 Cr
4577	03504 A- Ritesh Sehgal		387500.00	387500.00 Cr
4578	03506 - CHAMAN LAL,BALLABHGARH		45100.00	45100.00 Cr
4579	03507 - MUKESH GUPTA,ROHTAK		20100.00	20100.00 Cr
4580	03508 A - B.D.PROHIT,FBD		590625.00	590625.00 Cr
4581	03508 B - MANOJ KHANNA,GGN		1517200.00	1517200.00 Cr
4582	03509 - SMT.CHANDER PARBHA,GGN		77600.00	77600.00 Cr
4583	03510 - KEWAL KRISHAN GOYAL,AMBALA		112600.00	112600.00 Cr
4584	03511 - T.K.GUPTA,AMBALA	62500.00	112600.00	50100.00 Cr
4585	03512 - SMT.JASHWATI GUPTA,AMBALA		193850.00	193850.00 Cr
4586	03513 - KRISHAN TANEJA,SEC-16		302980.00	302980.00 Cr
4587	03514 - SMT.RAMA,FBD		77600.00	77600.00 Cr
4588	03514 A - ASHIMA THOMAS,GGN		712500.00	712500.00 Cr
4589	03515 - BAGA CHAND JANGRA,PANIPAT		77600.00	77600.00 Cr
4590	03516 - VIPIN GUJRAL,MURTHAL		1054200.00	1054200.00 Cr
4591	03517 A - HARISH CHANDER ,DELHI		302880.00	302880.00 Cr
4592	03518 - DR.NAGESH KUMAR,YAGNIK		224270.00	224270.00 Cr
4593	03519 A-C. M. Biala		750000.00	750000.00 Cr
4594	03520 - KRISHANA GUPTA,SONIPAT		524900.00	524900.00 Cr
4595	03521 - SMT.RAJRANI KUMAR,YAMUNA NAGAR		288100.00	288100.00 Cr



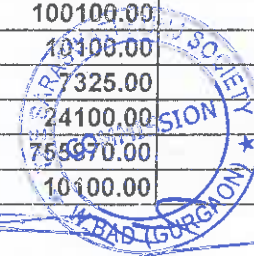
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4596	03522 - SMT. SNEH LATA,GGN		285100.00	285100.00 Cr
4597	03523 - PARMESHWARI,NATHUPURA	100000.00	641130.00	541130.00 Cr
4598	03524 - UMESH TANEJA,FBD		107600.00	107600.00 Cr
4599	03525 - SUNIL TANEJA,FBD		5100.00	5100.00 Cr
4600	03526 - SMT.NIKHAT KHAN,FBD		534050.00	534050.00 Cr
4601	03528 A-Sugandha D/o V.K. Aggarwal		5000.00	5000.00 Cr
4602	03528 B- Dipika D/o Kishan Lal		25000.00	25000.00 Cr
4603	03529 A - SANDEEP CHHABRA,GGN		591130.00	591130.00 Cr
4604	03530 - V.SURESH,NATHUPUR		1135660.00	1135660.00 Cr
4605	03531 A- BRIJ BALA PATHAK		755970.00	755970.00 Cr
4606	03532 - SMT.G.KAUR,ROHTAK		28100.00	28100.00 Cr
4607	03533 - B.R.BHATT,		127600.00	127600.00 Cr
4608	03534 A -Surinder Kaur		304125.00	304125.00 Cr
4609	03535 - I.J.KAPATTI,PANCHKULA	268850.00	295100.00	26250.00 Cr
4610	03536 A- Surinder Singh		755960.00	755960.00 Cr
4611	03537 - SMT.PADMAWATI,ROHTAK		268850.00	268850.00 Cr
4612	03538 - SMT.T,KAUR,FBD	107600.00	197600.00	90000.00 Cr
4613	03538 A - JOGINDER KUMAR,GGN	27200.00	238200.00	211000.00 Cr
4614	03539 - SMT.A.VERGESH,FBD		213850.00	213850.00 Cr
4615	03539 A - K.K.TIWARI,ND		302880.00	302880.00 Cr
4616	03540 - DR.C.JAIN,SONIPAT		112600.00	112600.00 Cr
4617	03541 - SMT.S.SATSANGI,FBD		537600.00	537600.00 Cr
4618	03542 - G.K.NANDA,GGN	30000.00	590660.00	560660.00 Cr
4619	03543 - KAUSHAL KUMBHAD		193850.00	193850.00 Cr
4620	03544 - DR.SANDEEP KOHLI,MURTHAL		637600.00	637600.00 Cr
4621	03545 - S.KHANDELWAL,SONIPAT		193850.00	193850.00 Cr
4622	03546 - E.C.LAL,GGN		30100.00	30100.00 Cr
4623	03546 A - ALKA JAIN,ND		304110.00	304110.00 Cr
4624	03547 - SMT.S.BHATIA,GGN		5100.00	5100.00 Cr
4625	03548 - S.PARKASH,NAHARI		525000.00	525000.00 Cr
4626	03549 A- Girja Sharma		1516700.00	1516700.00 Cr
4627	03550 - DR.K.L.PATEL,GGN		72600.00	72600.00 Cr
4628	03551 - N.MUDGAL,JIND		756070.00	756070.00 Cr
4629	03552 - R.C.JUNEJA,GGN		2100.00	2100.00 Cr
4630	03553 - NAND KISHOR,FBD		69600.00	69600.00 Cr
4631	03554 - S.S.SHARMA,FBD		77600.00	77600.00 Cr
4632	03555 - D.R.BANSAL,KARNAL		561350.00	561350.00 Cr
4633	03556 - RAVI SHANKAR,ROHTAK		291330.00	291330.00 Cr



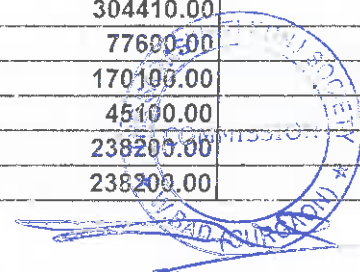
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4634	03557 - R.K.BHATT,GGN		260600.00	260600.00 Cr
4635	03558 - SMT.S.KOCHAR,GGN		602880.00	602880.00 Cr
4636	03559 - JAVANTO NEOGI,GGN		77600.00	77600.00 Cr
4637	03559 A- Sudha Kataria		2625000.00	2625000.00 Cr
4638	03560 - PRASHANT CHAUDHARY,GGN		77600.00	77600.00 Cr
4639	03560 A - ASHEESH SOOD,ND		2765075.00	2765075.00 Cr
4640	03561 - A.L.CHOPRA,CHANDIGARH		33270.00	33270.00 Cr
4641	03562 - B.P.AGGARWAL,MAHENDER GARH		5100.00	5100.00 Cr
4642	03563 A- Prem Lata		591300.00	591300.00 Cr
4643	03564 A- Lalit Kumar		224500.00	224500.00 Cr
4644	03565 - S.P.MEHTA,SONIPAT		90100.00	90100.00 Cr
4645	03566 - SMT.SHIBANI,GROVER,SONIPAT		1672600.00	1672600.00 Cr
4646	03567 - GAURAV SETHI,SONIPAT	368600.00	1124800.00	756200.00 Cr
4647	03568 - RAJEEV BEHL,KARNAL	30000.00	556250.00	526250.00 Cr
4648	03569 - P.S.BANSAL,ROHTAK	62500.00	650100.00	587600.00 Cr
4649	03570 - V.S.JAIN,		268850.00	268850.00 Cr
4650	03571 - SMT.G.SHRESTHA,		590625.00	590625.00 Cr
4651	03572 - B.M.SEXENA,SONIPAT		301100.00	301100.00 Cr
4652	03572 A- Prem Lata Sood		1185975.00	1185975.00 Cr
4653	03573 - SMT.NEERU CHOPRA,GGN	112400.00	112600.00	200.00 Cr
4654	03574 - ANITA GUPTA,TOHANA		1054300.00	1054300.00 Cr
4655	03575 A-Rajesh Gupta		1517450.00	1517450.00 Cr
4656	03576 - M.C.MALHOTRA,GGN		77600.00	77600.00 Cr
4657	03577 - G.C.SHARMA,ROHTAK		758570.00	758570.00 Cr
4658	03578 - M.K.DHAR,SONIPAT		77600.00	77600.00 Cr
4659	03579 - DINESH CHHOTAI,KARNAL	62500.00	268600.00	206100.00 Cr
4660	03580 A - GHURAV BATRA,GGN		1187000.00	1187000.00 Cr
4661	03581 - DAVENDRA CHHOTAI,KARNAL	62500.00	193600.00	131100.00 Cr
4662	03582 - OM PARKASH,KARNAL	112500.00	381100.00	268600.00 Cr
4663	03583 - SMT.VIMLAJAIN,GGN		712600.00	712600.00 Cr
4664	03584 A- Beena Anand		756170.00	756170.00 Cr
4665	03585 - RAVEE BHAMBRI,GGN		758570.00	758570.00 Cr
4666	03586 - J.L.TANEJA,BAHADURGARH		112600.00	112600.00 Cr
4667	03587 - SMT.KIRAN GUPTA,JHAJJAR	90000.00	90100.00	100.00 Cr
4668	03587 A - NISHA GARG,ND		592500.00	592500.00 Cr
4669	03588 A - AAINA JAIN,ND		1186500.00	1186500.00 Cr
4670	03590 - REETA SINGHAL,GGN	35000.00	35100.00	100.00 Cr
4671	03592 A- A. Kumar S/o P. Kumar		525000.00	525000.00 Cr



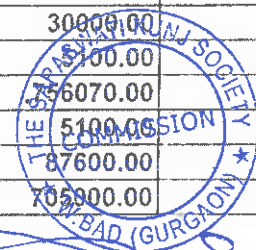
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4672	03593 C - Vinod Kapoor		1430700.00	1430700.00 Cr
4673	03594 - SABINE KALRA, YAMUNA NAGAR		361350.00	361350.00 Cr
4674	03595 - VIPIN CHOPRA, KARNAL	30000.00	786070.00	756070.00 Cr
4675	03596 A - RAKESH, ND	81200.00	319270.00	238070.00 Cr
4676	03598 - S.D.KOHLI, FBD		211850.00	211850.00 Cr
4677	03599 - S.P.DHINGRA, SONIPAT		755850.00	755850.00 Cr
4678	03600 - MADHU SHARMA, FBD		268850.00	268850.00 Cr
4679	03601 - SMT.KANTA JAIN, ROHTAK		711000.00	711000.00 Cr
4680	03602 - K.C.JOPSEPH, FBD		5100.00	5100.00 Cr
4681	03603 - MISS VARSHA, FBD		2100.00	2100.00 Cr
4682	03604 - LALIT KAPOOR, FBD		2100.00	2100.00 Cr
4683	03605 - DINESH KUMAR, FBD		2100.00	2100.00 Cr
4684	03606 - SMT.Inderjit Kaur Ggn		77850.00	77850.00 Cr
4685	03607 - MAJOR.B.SINGH,		557210.00	557210.00 Cr
4686	03608 - SMT.SHEELA SHARMA, GGN		756070.00	756070.00 Cr
4687	03609 - K.L.SHARMA, SONIPAT		525100.00	525100.00 Cr
4688	03610 - Vanita Rastogi / Tanuj Rastogi	92500.00	685880.00	593380.00 Cr
4689	03611 - R.K.GARG, FBD		20100.00	20100.00 Cr
4690	03612 - SMT.SARLA RANI, AMBALA CANTT		40100.00	40100.00 Cr
4691	03613 - MANJEET KAUR, FBD		20100.00	20100.00 Cr
4692	03614 - H.S.MAKKAR, SONIPAT		35100.00	35100.00 Cr
4693	03615 - SMT.SWRAN GUPTA, PANCHKULA		40100.00	40100.00 Cr
4694	03616 - Neelam Oberoi		1233900.00	1233900.00 Cr
4695	03617 - Shushil Barman		1186477.00	1186477.00 Cr
4696	03618 - N.BHANDARI, GGN		60100.00	60100.00 Cr
4697	03619 - SMT.K./RANI, BERI		60100.00	60100.00 Cr
4698	03620 A- Deepak Sharma		287500.00	287500.00 Cr
4699	03621 A - L.C.GUPTA, KURUKSHETRA		625700.00	625700.00 Cr
4700	03622 A - RAM KANWAR, KURUKSHETRA		537500.00	537500.00 Cr
4701	03623 - SMT.SUMAN MADAN, SONIPAT	187000.00	1196630.00	1009630.00 Cr
4702	03624 - K.K.ADYA, MURTHAL		40100.00	40100.00 Cr
4703	03625 - V.ADYA, MURTHAL		40100.00	40100.00 Cr
4704	03626 - ASHISH THAPAR, MURTHAL		100100.00	100100.00 Cr
4705	03627 - OMPARKASH KHANNA, GGN		10100.00	10100.00 Cr
4706	03628 - SMT.ACHLA MEHTA, FBD		7325.00	7325.00 Cr
4707	03629 - OM PARKASH GOYAL,		24100.00	24100.00 Cr
4708	03629 A - RAVVI BINDRA, GGN		755970.00	755970.00 Cr
4709	03630 - SMT.ANJU KAUSHAL, FBD		10100.00	10100.00 Cr



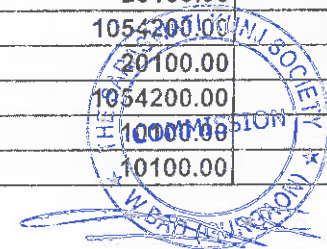
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4710	03631 - SMT.B.D.PALIWAL,SONIPAT		237770.00	237770.00 Cr
4711	03632 A-		1186480.00	1186480.00 Cr
4712	03634 A-		15000.00	15000.00 Cr
4713	03635 - J.P.SHARMA,SONIPAT		45100.00	45100.00 Cr
4714	03636 - I.S.GUPTA,BHIWANI		258770.00	258770.00 Cr
4715	03637 - P.K.BARDOT,GGN		100100.00	100100.00 Cr
4716	03638 - SMT.MARIA JOSE,FBD	5225.00	591130.00	585905.00 Cr
4717	03639 - SMT.JOSEPH KURIAN,FBD		193850.00	193850.00 Cr
4718	03641 - YOGESH GUPTA,SONIPAT		756070.00	756070.00 Cr
4719	03642 - DEVKI NANDAN,GGN	393650.00	430150.00	36500.00 Cr
4720	03642 A - A.S.MALHOTRA,ND		755760.00	755760.00 Cr
4721	03643 - U.BAJORIA,SONIPAT	13000.00	244970.00	231970.00 Cr
4722	03644 - B.S.KARPAL,GGN		756070.00	756070.00 Cr
4723	03645 -MAMTA BENKAWAT,GANNAUR		557210.00	557210.00 Cr
4724	03646 A- Mohd Khalid		193750.00	193750.00 Cr
4725	03647 - SMT.SATYA RANI,FBD	193850.00	203850.00	10000.00 Cr
4726	03647 A - PREM SHARMA,PANCHKULA		238200.00	238200.00 Cr
4727	03648 - SMT.ALKA GARG	188850.00	193850.00	5000.00 Cr
4728	03648 A - VIJAY KUMAR SINHA,GGN		591130.00	591130.00 Cr
4729	03650 A - A.N.I. Jain		525000.00	525000.00 Cr
4730	03651 - A.K.GARG,GGN		557210.00	557210.00 Cr
4731	03653 - B.R.ARORA,GGN		107600.00	107600.00 Cr
4732	03654 - RAJEEV KUMAR,YAMUNA NAGAR		288100.00	288100.00 Cr
4733	03655 - J.S.CHOPRA,GGN		591127.00	591127.00 Cr
4734	03656 - SMT.MEENU GARG,YAMUNA NAGAR	537600.00	637600.00	100000.00 Cr
4735	03656 A-		710060.00	710060.00 Cr
4736	03657 A-		387500.00	387500.00 Cr
4737	03658 A- Renu Thareja		90000.00	90000.00 Cr
4738	03659 A-		77500.00	77500.00 Cr
4739	03660 - S.C.GOYAL,		756270.00	756270.00 Cr
4740	03661 - A.SHARMA,		237770.00	237770.00 Cr
4741	03662 - J.K.KAUL,FBD		77100.00	77100.00 Cr
4742	03663 - H.K.AGGARWAL,GGN		304410.00	304410.00 Cr
4743	03664 - NARENDER PAL SINGH,FBD		77600.00	77600.00 Cr
4744	03665 - VINAY TALWAR,FBD	20000.00	170100.00	150100.00 Cr
4745	03666 - R.K.BHASIN,FBD		45100.00	45100.00 Cr
4746	03668 A - MONA,		238200.00	238200.00 Cr
4747	03669 A - RAJ KUMAR JAIN,DELHI		238200.00	238200.00 Cr



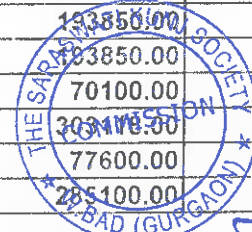
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4748	03670 A - ANJUM ZAHOR,NOIDA		1054200.00	1054200.00 Cr
4749	03671 - RAVITA MEHTA,GGN		5100.00	5100.00 Cr
4750	03672 - S.K.DOGRA,GGN		77600.00	77600.00 Cr
4751	03673 - V.P.PANDARI,FBD		193850.00	193850.00 Cr
4752	03674 - SASHI VERMA,GGN	25000.00	302300.00	277300.00 Cr
4753	03675 - S.D.PAHUJA/ Usha Dhawan		755400.00	755400.00 Cr
4754	03676 - ARUN KUMAR ,FBD		77600.00	77600.00 Cr
4755	03677 A - AJAY KATYAL,GGN		1186200.00	1186200.00 Cr
4756	03680 - SUSHMA KHANNA,GGN		304210.00	304210.00 Cr
4757	03681 - SURESH VASITH,JHAJJAR		197850.00	197850.00 Cr
4758	03682 - SMT.TASEEN HAIDER,GGN		77600.00	77600.00 Cr
4759	03683 - VEER SINGH,SONIPAT		77600.00	77600.00 Cr
4760	03684 - SHANTI,FBD		77600.00	77600.00 Cr
4761	03685 - R.S.RAJAWAT,SONIPAT	50000.00	1167460.00	1117460.00 Cr
4762	03686 - P.R.SAIN,GGN		268850.00	268850.00 Cr
4763	03687 - SUNITA GUPTA,GGN		756070.00	756070.00 Cr
4764	03688 - S.R.DAS GUPTA,FBD		1186630.00	1186630.00 Cr
4765	03689 - VIJAY PURI,KARNAL	42500.00	568460.00	525960.00 Cr
4766	03690 - A.P.S.SAREEN,AMBALA CANTT		112600.00	112600.00 Cr
4767	03691 - GIRISH GOYAL,PANCHKULA		24100.00	24100.00 Cr
4768	03692 - I.K.GOYAL,PANCHKULA		24100.00	24100.00 Cr
4769	03693 - P.K.JINDAL,SONIPAT		50100.00	50100.00 Cr
4770	03694 - MADHU DUGGAL,GGN	10000.00	70100.00	60100.00 Cr
4771	03695 - R.DUGGAL,GGN		60100.00	60100.00 Cr
4772	03696 A-S.K. PAHUJA		200000.00	200000.00 Cr
4773	03698 - GEETA SUNDRA,AMBALA CANTT		20100.00	20100.00 Cr
4774	03699 - S.K.ARYA,FBD		1517570.00	1517570.00 Cr
4775	03700 - PHOOL KUMAR ,FBD	25000.00	85100.00	60100.00 Cr
4776	03701 - Smt.Prabha Gupta,Karnal		1186480.00	1186480.00 Cr
4777	03702 - S.P.Gupta,Panchkula		1186480.00	1186480.00 Cr
4778	03703 A- Neeru Gandhi W/o Satish	26400.00	237300.00	210900.00 Cr
4779	03704 - CHAVLAV PURI,GGN		100.00	100.00 Cr
4780	03704 A- REKHA SAINI		30000.00	30000.00 Cr
4781	03705 - MAHALAKSHAMI		5100.00	5100.00 Cr
4782	03706 - ANMYE KHATRI,FBD		756070.00	756070.00 Cr
4783	03707 - R.S.VERMA,FBD		5100.00	5100.00 Cr
4784	03708 - SYED ARHJOG IMAN,SONIPAT	32500.00	87600.00	55100.00 Cr
4785	03708 A- V.K.Aggarwal		705000.00	705000.00 Cr



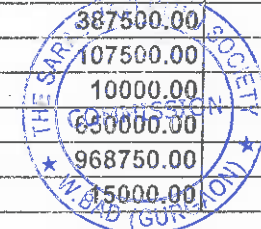
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4786	03708 B Rajesh Kumar		755970.00	755970.00 Cr
4787	03709 - SURENDER KUMAR,GGN		100.00	100.00 Cr
4788	03710 - HARKANWAL JEET,PANCHKULA		20100.00	20100.00 Cr
4789	03711 A-Smita Snehi		5000.00	5000.00 Cr
4790	03712 - SMT.ARUNA ARYA,SONIPAT		1401300.00	1401300.00 Cr
4791	03713 - SMT.ANNU KOHLI,FBD		1430800.00	1430800.00 Cr
4792	03714 - PITAMBARI DEVI		285100.00	285100.00 Cr
4793	03715 - RUMA BEHL ,GGN		560080.00	560080.00 Cr
4794	03716 A- RAKESH SHARMA		77500.00	77500.00 Cr
4795	03717 - S.K.KAUL,FBD		525300.00	525300.00 Cr
4796	03718 - RANJAN KACHRU,FBD		756070.00	756070.00 Cr
4797	03719 A - T.S.SAWHNEY,SIRSA		712500.00	712500.00 Cr
4798	03720 - N.KUMAR,GGN		77600.00	77600.00 Cr
4799	03721 - KAILASH DUA,SONIPAT		756000.00	756000.00 Cr
4800	03722 - S.B.CHAUHAN,FBD		237880.00	237880.00 Cr
4801	03723 - ASHA SHARMA,BERI	15000.00	77600.00	62600.00 Cr
4802	03723 A- MANJU KAIN		333950.00	333950.00 Cr
4803	03724 A- SONU AGGARWAL		193750.00	193750.00 Cr
4804	03725 - SUNITA ARORA,FBD	10000.00	312980.00	302980.00 Cr
4805	03726 - RISHI CHAND		5100.00	5100.00 Cr
4806	03727 - INDU KUMBHAT,SONIPAT		193850.00	193850.00 Cr
4807	03728 -KOMAL KUMBHAT,SONIPAT		193850.00	193850.00 Cr
4808	03729 - TAJINDER SINGH DHILLON,BERI	77600.00	110100.00	32500.00 Cr
4809	03729 A- R.C. Shinghal		240910.00	240910.00 Cr
4810	03730 - MOHINI KAPOOR,GGN		5100.00	5100.00 Cr
4811	03731 - S.K.JAIN ,SONIPAT		1186577.00	1186577.00 Cr
4812	03732 - ROHIT AGGARWAL,FBD		1188677.00	1188677.00 Cr
4813	03733 - AJAY GUPTA,CHANDIGARH		1186577.00	1186577.00 Cr
4814	03734 - R.K.MAHENDROO,GGN		70100.00	70100.00 Cr
4815	03735 - RAVINDRA PRATAP,FBD		5100.00	5100.00 Cr
4816	03736 - AJIT KUMAR SINGH,SONIPAT		5300.00	5300.00 Cr
4817	03737 A - SANGEETA SINGH,ND	300000.00	1055970.00	755970.00 Cr
4818	03738 - SMT.BHAWNA PANDAY,		20100.00	20100.00 Cr
4819	03739 - RAJUL DESH PANDAY,SONIPAT		1054200.00	1054200.00 Cr
4820	03740 - MANJU GOYAL,GGN		20100.00	20100.00 Cr
4821	03741 A- RITU BARANWAL		1054200.00	1054200.00 Cr
4822	03742 - NINA BHANDARI		10100.00	10100.00 Cr
4823	03743 - A.K.BHANDARI,GGN		10100.00	10100.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4824	03744 - S.K.BHANDARI,MURTHAL		10100.00	10100.00 Cr
4825	03745 - URMILA GOYAL,SONIPAT		1470200.00	1470200.00 Cr
4826	03746 - K.KISHAN	68420.00	1186680.00	1118260.00 Cr
4827	03747 - B.CHOPRA,FBD		10100.00	10100.00 Cr
4828	03748 - MANJU SINGH,SONIPAT		1494260.00	1494260.00 Cr
4829	03749 - R.BAJAJ,SONIPAT		10100.00	10100.00 Cr
4830	03750 - REKHA JAIN/ V.K.Jain		77600.00	77600.00 Cr
4831	03751 - Bimla Chopra/ Anand K Chopra		303680.00	303680.00 Cr
4832	03752 A - DEEPAK GUPTA,DELHI		525000.00	525000.00 Cr
4833	03753 - V.K.SOOD,SONIPAT		1186480.00	1186480.00 Cr
4834	03754 A- Rajeew Bhardwaj		237400.00	237400.00 Cr
4835	03755 - BIRKHA RAM,S/O. BOUJAN		524900.00	524900.00 Cr
4836	03756 A H. K. Verma S/o T. C. Verma		100000.00	100000.00 Cr
4837	03757 A- Prem Grover		207500.00	207500.00 Cr
4838	03758 - R.A.GUPTA,GGN		185100.00	185100.00 Cr
4839	03759 - Suman Sarna		100.00	100.00 Cr
4840	03759 A - JAGMOHAN SINGH,ND		1050000.00	1050000.00 Cr
4841	03760 - K.K.DUBAY,FBD		331350.00	331350.00 Cr
4842	03760 A - SUNITA SHAH, GGN	13000.00	224500.00	211500.00 Cr
4843	03761 A - SOHAN SINGH,ND	25000.00	712500.00	687500.00 Cr
4844	03762 A - RENU SEHGAL,GGN		1864420.00	1864420.00 Cr
4845	03763 - CHEERY KAUL,		192600.00	192600.00 Cr
4846	03764 - SMT.S.AHMED,FBD		193850.00	193850.00 Cr
4847	03765 A- NEERU SOOD/ Rohit Shorey	112000.00	725400.00	613400.00 Cr
4848	03765 B- SATYA TANEJA W/O SUBHASH TANEJA		260000.00	260000.00 Cr
4849	03766 - SMT.P.ZIJOO,SONIPAT	30000.00	240600.00	210600.00 Cr
4850	03767 - ANITA JAIN,SAMALKHA		50100.00	50100.00 Cr
4851	03768 A Ashish Sabharwal		225520.00	225520.00 Cr
4852	03768 B- SUSPENCE		107500.00	107500.00 Cr
4853	03769 - PRADEEP KISHAN KHANNA,GGN		387600.00	387600.00 Cr
4854	03770 B- Brij Kishore Nanda		100000.00	100000.00 Cr
4855	03771 - ASHOK KUMAR,GGN		301710.00	301710.00 Cr
4856	03772 - O.P.DAWAR,GGN		193850.00	193850.00 Cr
4857	03773 - K.L.DAWAR,GGN		193850.00	193850.00 Cr
4858	03774 - SWATANTER KUMAR,GGN		70100.00	70100.00 Cr
4859	03775 - AVINASH SINGHAL,JAGADARI		303118.00	303118.00 Cr
4860	03776 - NARESH AGHI,		77600.00	77600.00 Cr
4861	03777 - TILAK RAJ,SONIPAT		285100.00	285100.00 Cr

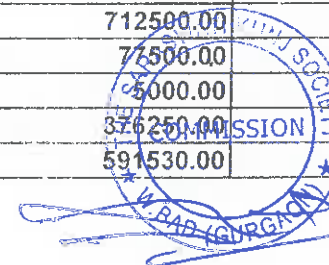


SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4862	03778 - ADESH GUPTA,GGN		591100.00	591100.00 Cr
4863	03779 - HARJEET TREHAN,KARNAL		45100.00	45100.00 Cr
4864	03780 - MOHINDER KHANNA,GGN		193850.00	193850.00 Cr
4865	03781 A- Deepak Goyal		1532656.00	1532656.00 Cr
4866	03782 - SMT.KIRAN WATI,FBD		117600.00	117600.00 Cr
4867	03783 - R.K.GAUR,FBD		117600.00	117600.00 Cr
4868	03784 - SMT.P.BAGBEI,BERI		100.00	100.00 Cr
4869	03786 - RAJESH KATHURIA		304220.00	304220.00 Cr
4870	03787 - N.K.GUPTA,GGN		237770.00	237770.00 Cr
4871	03788 - GAURI SHANKAR,		193850.00	193850.00 Cr
4872	03789 - JAGMOHAN SINGH,		525000.00	525000.00 Cr
4873	03790 - JASHPAL SINGH,GGN		77600.00	77600.00 Cr
4874	03791 - VIJAY LAXMI,KARNAL		561280.00	561280.00 Cr
4875	03792 - BALDEV SINGH,AMBALA CANTT	62500.00	256350.00	193850.00 Cr
4876	03793 - N.SINGH,FBD	62500.00	112600.00	50100.00 Cr
4877	03794 - BEENA SHARMA,SONIPAT	24000.00	69100.00	45100.00 Cr
4878	03795 - CHAMAN LAL,KURUKSHETRA		77600.00	77600.00 Cr
4879	03796 - M.VARSHNEY,JHAJJAR		112600.00	112600.00 Cr
4880	03797 - SUMAN ZAKHMI		112600.00	112600.00 Cr
4881	03798 - SUSHIL KHANNA,SONIPAT		100.00	100.00 Cr
4882	03798 A -SUNIL KAURA		755970.00	755970.00 Cr
4883	03799 - AJAY PURI,KARNAL	62500.00	730800.00	668300.00 Cr
4884	03800 - ANIL VEDVYAS,SONIPAT		325100.00	325100.00 Cr
4885	03802 - JAWAHAR SINGH,SONIPAT	561750.00	755500.00	193750.00 Cr
4886	03803 - MRS. CHETALI.N. CHANDWANI,FBD	666700.00	1779952.00	1113252.00 Cr
4887	03804 - TEJAL UPPAL,SONIPAT		968750.00	968750.00 Cr
4888	03804 A - NARENDER SINGH YADAV,		304130.00	304130.00 Cr
4889	03804 B- Chandrawali		10000.00	10000.00 Cr
4890	03805 - MRS. ANU JAGGIA,SONIPAT		387500.00	387500.00 Cr
4891	03806 - MRS. NEERU VIRMANI, FBD	480000.00	1017500.00	537500.00 Cr
4892	03806 B - Ramavtar		591500.00	591500.00 Cr
4893	03807 - MRS. PREM WADHAWAN,GGN		193950.00	193950.00 Cr
4894	03808 - AJIT MEHRA,GGN		387500.00	387500.00 Cr
4895	03808 A- S.S. HANDA		107500.00	107500.00 Cr
4896	03809 A Pooja Munjal		10000.00	10000.00 Cr
4897	03810 - RAM AVTAR KAUSHIK,GGN		650000.00	650000.00 Cr
4898	03811 - MUSDI LAL SHARMA,DADRI		968750.00	968750.00 Cr
4899	03811 A- Prem Lata		15000.00	15000.00 Cr

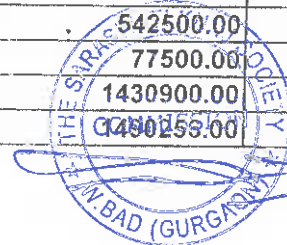


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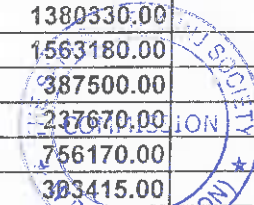
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4900	03812 - MAN MOHAN CHAWLA, FBD		1118166.00	1118166.00 Cr
4901	03813 A - ANITA ANEJA, GGN		1111752.00	1111752.00 Cr
4902	03814 C Shashi Kapoor D/o P Kapoor		756370.00	756370.00 Cr
4903	03815 - PRADEEP KUMAR GUPTA, GGN		1517460.00	1517460.00 Cr
4904	03817 - SUBHASH CHANDRA SHARMA, GGN		1510500.00	1510500.00 Cr
4905	03817 A - DEEPCHAND YADAV, GGN		713000.00	713000.00 Cr
4906	03818 - GULSHAN KUMAR KAMRA, MURTHAL	100.00	387500.00	387400.00 Cr
4907	03818 A- Kabir Chand		556500.00	556500.00 Cr
4908	03818 B- Parul Choudhary		10000.00	10000.00 Cr
4909	03819 - VINOD CHHABRA, GGN		77500.00	77500.00 Cr
4910	03820 A - HARPAL SINGH, DELHI		591130.00	591130.00 Cr
4911	03821 - MRS PADMA GOEL, FBD	200000.00	1630700.00	1430700.00 Cr
4912	03822 - SMT. SUMITRA DEVI, SONIPAT		193750.00	193750.00 Cr
4913	03822 A- M.K. Mathur		50000.00	50000.00 Cr
4914	03823 - MRS. VANITA MIGLANI, FBD		542500.00	542500.00 Cr
4915	03823 A -PUSHPA YADAV, GGN		713000.00	713000.00 Cr
4916	03823 B -Rachana Srivastva		556500.00	556500.00 Cr
4917	03824 - YOGENDER PRAKASH GUPTA, SONIPAT	77600.00	77700.00	100.00 Cr
4918	03825 - NARENDER .H. CHANDWANI, FBD	367500.00	1123520.00	756020.00 Cr
4919	03826 - GAGESWAR GAUR, GGN		77500.00	77500.00 Cr
4920	03827 - MRS. RAWEL KAKAR, BHIWANI	168750.00	193750.00	25000.00 Cr
4921	03828 - MENG KWANG JI		542500.00	542500.00 Cr
4922	03829 - B.R. BADNERE, GGN		77500.00	77500.00 Cr
4923	03830 - MRS. MAYA YADAV, GGN	305200.00	1061570.00	756370.00 Cr
4924	03831 - MRS. PANMESHWARI DEVI, MAHENDRAGARH		1181250.00	1181250.00 Cr
4925	03832 - B.L. YADAV, GGN	456450.00	562420.00	105970.00 Cr
4926	03832 A- SHIV RAM BHARDWAJ		15000.00	15000.00 Cr
4927	03833 A - A.P.GARG, ND		755970.00	755970.00 Cr
4928	03833 C- ChHAYA SHARMA		237780.00	237780.00 Cr
4929	03834 - SMT. KAMLA MAGO, SONIPAT		1336480.00	1336480.00 Cr
4930	03835 - MRS. NIRMAL SETHI, GGN		193750.00	193750.00 Cr
4931	03836 - MRS. DR NARINDER BATTI, GGN		268750.00	268750.00 Cr
4932	03837 - S. SARUP SINGHSEEHRA, FBD		20000.00	20000.00 Cr
4933	03838 A - HARBANS RAJ, GGN		712500.00	712500.00 Cr
4934	03839 B- S.R. AHUJA S/O RAMESH AHUJA		77500.00	77500.00 Cr
4935	03839 A- Abhishek Aggarwal S/o V.K. Aggarwal		5000.00	5000.00 Cr
4936	03841 - GANGA SARUL, ROHTAK		376250.00	376250.00 Cr
4937	03842 C- Anil Sehgal		591530.00	591530.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4938	03843 - JAIDEV INDER SINGH,GGN		675000.00	675000.00 Cr
4939	03844 - CHARANJIT SINGH SETHI,GGN	193750.00	950120.00	756370.00 Cr
4940	03845 A - ANIL KAPOOR,DELHI		591330.00	591330.00 Cr
4941	03846 - MRS. SUNITA GUPTA,SONIPAT		1517260.00	1517260.00 Cr
4942	03848 - SANDEEP SABHARWAL,MUSTAFABAD		1517260.00	1517260.00 Cr
4943	03849 - MANJIT SINGH,AMBALA	144600.00	193750.00	49150.00 Cr
4944	03849 A - MRIDULA SINHA,ND		755970.00	755970.00 Cr
4945	03850 - MRS. ANSUYA BAGAI,GGN	13750.00	193750.00	180000.00 Cr
4946	03851 - J.D. SHEEL,ROHTAK		417500.00	417500.00 Cr
4947	03852 - THAKUR TUTEJA,GGN	100.00	193750.00	193650.00 Cr
4948	03852 A - ALOK KUMAR LUHARUWALLA,DELHI		1118172.00	1118172.00 Cr
4949	03853 B- Davender Sharma		223660.00	223660.00 Cr
4950	03854 - ASHU MALHOTRA,GGN		1430700.00	1430700.00 Cr
4951	03856 - ANIL KUMAR GABA,SONIPAT		1425000.00	1425000.00 Cr
4952	03857 - MRS. HARBANS KAUR,CHANDIGARH		1512060.00	1512060.00 Cr
4953	03858 B- K.J. SINGH S/O S.J. SINGH		98000.00	98000.00 Cr
4954	03859 - MRS. PURNIMA GUPTA,HISAR		650000.00	650000.00 Cr
4955	03860 - KRISHAN KUMAR KOHLI,GGN		193750.00	193750.00 Cr
4956	03861 - AMITA NANGIA,SONIPAT		193750.00	193750.00 Cr
4957	03862 - MRS. SAROJ KATHURIA,GGN		184500.00	184500.00 Cr
4958	03863 - MAHESH KUMAR,BAHADURGARH		77500.00	77500.00 Cr
4959	03864 - SURBHI LUGANI,FBD		193750.00	193750.00 Cr
4960	03865 - SMT. DAYAWATI,ROHTAK		1054200.00	1054200.00 Cr
4961	03866 - MRS. RAJNI GOEL,GGN		304110.00	304110.00 Cr
4962	03868 - Gagan Rastogi S/o Deep Rastogi, Ggn		1186200.00	1186200.00 Cr
4963	03869 - JOGENDRA KUMAR SHARMA,BAHADURGARH		193750.00	193750.00 Cr
4964	03869 A - RAJIV KUMAR GUPTA,PANIPAT		755970.00	755970.00 Cr
4965	03870 -Chanderbhan Gupta/himanshu Gupta		755970.00	755970.00 Cr
4966	03871 - MRS. SAROJ BANSAL,GGN	193850.00	275000.00	81150.00 Cr
4967	03871 A-Neelam Teh. W/o Sudharsan Kumar		302880.00	302880.00 Cr
4968	03872 - SURESH ANAND,FBD		193750.00	193750.00 Cr
4969	03872 A- Gulshan Arora		193750.00	193750.00 Cr
4970	03873 - ANIL KUMAR ,SONIPAT		238070.00	238070.00 Cr
4971	03874 - B.M. BANSAL,FBD		561250.00	561250.00 Cr
4972	03875 - MENG BOCK JI,FBD		542500.00	542500.00 Cr
4973	03876 - RAJIV MADAN,KARNAL		77500.00	77500.00 Cr
4974	03877 - Rama Mehra W/o Ranjit Mehra		1430900.00	1430900.00 Cr
4975	03878 A- inder Mohan		490256.00	1490256.00 Cr

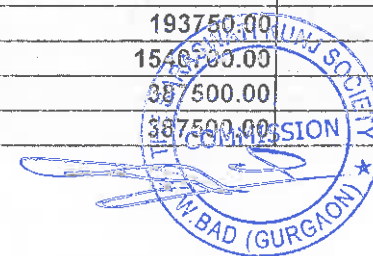


SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
4976	03879 - SHAM LAL BHATIA,GGN		1186680.00	1186680.00 Cr
4977	03880 - KRISHAN KUMAR BHAGBTRA,GGN		755970.00	755970.00 Cr
4978	03881 A - ASHWANI CHADHA,		756000.00	756000.00 Cr
4979	03882 - MILIND WAGLE,SONIPAT		712500.00	712500.00 Cr
4980	03883 A- Shanry Doval		1186620.00	1186620.00 Cr
4981	03884 - S.K. KANNAN,GGN		368750.00	368750.00 Cr
4982	03885 - PARMA NAND SHARMA,GGN		77500.00	77500.00 Cr
4983	03886 - M.K. BIRMANI		1445000.00	1445000.00 Cr
4984	03887 - MRS. SUNITA SHARMA,AMBALA		144500.00	144500.00 Cr
4985	03888 - DHARAM PAL KAMRA,SONIPAT		387500.00	387500.00 Cr
4986	03888 A-Nisha Arora		50000.00	50000.00 Cr
4987	03889 - MRS SURINDERJIT KAUR,GGN		1517260.00	1517260.00 Cr
4988	03890 A - ASHIM TALWAR,ND		1186677.00	1186677.00 Cr
4989	03891 - SUBHASH CHAND JAIN,BAHADURGARH		77500.00	77500.00 Cr
4990	03892 A -SUNIL JAIN,UP		712500.00	712500.00 Cr
4991	03893 - SUBHASH GOEL		93750.00	93750.00 Cr
4992	03894 A- Anuj Bhatia	115000.00	1304575.00	1189575.00 Cr
4993	03895 -R.P.KAUSHIK / VISHAL KAUSHIK		756220.00	756220.00 Cr
4994	03896 - SUDHIR GUPTA, GGN		193800.00	193800.00 Cr
4995	03897 -R.N.GHAI/ARVIND RAI		712500.00	712500.00 Cr
4996	03898 - UMANG ANAND,GGN		1517260.00	1517260.00 Cr
4997	03899 A - SULBHA CHOPRA,GGN		1430900.00	1430900.00 Cr
4998	03900 - MRS. SWARN KANTA VOHRA,KURUKSHTRA		557127.00	557127.00 Cr
4999	03901 A - GEETA KAPOOR,SONIPAT		756000.00	756000.00 Cr
5000	03902 - SMT. VEENA BHARGAVA,SONIPAT		387500.00	387500.00 Cr
5001	03903 - MRS. MANJU AGGARWAL,SONIPAT	600000.00	2506250.00	1906250.00 Cr
5002	03904 - SMT. NEELAM VOHRA,GGN	387600.00	775000.00	387400.00 Cr
5003	03906 - MRS. USHA WADHWA,FBD		193750.00	193750.00 Cr
5004	03907 A - BAIJ NATH,GGN		756170.00	756170.00 Cr
5005	03907 C- Kamlesh Yadav W/o Bhim Singh		755300.00	755300.00 Cr
5006	03908 - MRS. SHASHI YADAV,GGN		567813.00	567813.00 Cr
5007	03909 - MRS. VIBH BHARGAVA,GGN		387500.00	387500.00 Cr
5008	03910 - JAGDISH LAL,GGN		1380330.00	1380330.00 Cr
5009	03912 - BAL KISHAN TREHAN,GGN		1563180.00	1563180.00 Cr
5010	03913 - MRS. JASBIR KAUR,AMBALA		387500.00	387500.00 Cr
5011	03914 - SANJAY TYAGI,SONIPAT		237670.00	237670.00 Cr
5012	03915 - ISHWAR SINGH YADAV,GGN		756170.00	756170.00 Cr
5013	03916 A- D.S. Khetani		303415.00	303415.00 Cr

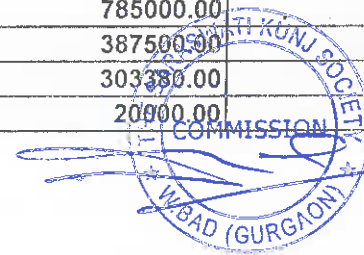


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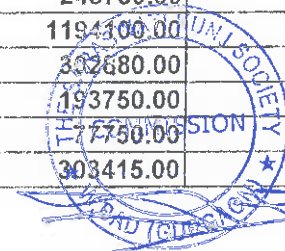
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5014	03917 B- Rajesh Malik	254000.00	967000.00	713000.00 Cr
5015	03918 A - JAGPREET KAUR,GGN		302870.00	302870.00 Cr
5016	03918 B- KRISHAN DEV TANDON,GGN		193750.00	193750.00 Cr
5017	03919 - MRS. RACHNA PROTHI,SONIPAT		387500.00	387500.00 Cr
5018	03920 - Kanahiya Lal/ Rajesh Mehra		712500.00	712500.00 Cr
5019	03921 - MRS. SHALINI MEHROTRA,SONIPAT		193750.00	193750.00 Cr
5020	03922 A - VINAY KUMAR,GGN		1186380.00	1186380.00 Cr
5021	03923 - AMRIK SINGH BAWEJA,SONIPAT		1299800.00	1299800.00 Cr
5022	03924 - MRS. NIRMAL KUMAR,GGN	77600.00	185200.00	107600.00 Cr
5023	03924 A- Vivek Tejaswani		138470.00	138470.00 Cr
5024	03925 - ANIL MEHRA,GGN		581250.00	581250.00 Cr
5025	03925 A - MAHINDER KUMAR,KARNAL		285000.00	285000.00 Cr
5026	03926 - MRS. KRISHNA,ROHTAK		387500.00	387500.00 Cr
5027	03928 A - Jitender Singh		303415.00	303415.00 Cr
5028	03929 - MRS. ROHINI RIKHY,GGN		712500.00	712500.00 Cr
5029	03930 A - NAROTTAM KUMAR GAUR,DELHI		1186330.00	1186330.00 Cr
5030	03933 - SRINIVAS KRISHAN,GGN	170000.00	1356530.00	1186530.00 Cr
5031	03934 - SMT. UMA MUNGLA,SONIPAT		193750.00	193750.00 Cr
5032	03935 - RAKESH KUMAR KASHYAL,GGN		77500.00	77500.00 Cr
5033	03936 - MRS. PREM VATI,GGN		77500.00	77500.00 Cr
5034	03937 A - ANIL KUMAR KAPOOR,ROHTAK		756000.00	756000.00 Cr
5035	03937 B- Bhim Singh S/o Sultan Singh		755300.00	755300.00 Cr
5036	03938 - RAJEEV PERTI,SONIPAT		285750.00	285750.00 Cr
5037	03939 - SATISH KUMAR,GGN		193750.00	193750.00 Cr
5038	03939 A- Major Kuldeep Singh Jary		50000.00	50000.00 Cr
5039	03939 B-Satyander		50000.00	50000.00 Cr
5040	03940 - MISS NAINA,FBD		387500.00	387500.00 Cr
5041	03941 - NARAIN SHARMA,FBD		77500.00	77500.00 Cr
5042	03942 - RAJAN SHARMA,GGN		756200.00	756200.00 Cr
5043	03943 - RAJ KUMAR MADAN,KUNDLI		193750.00	193750.00 Cr
5044	03944 - VINOD KUMAR DHAND, FBD	47300.00	125000.00	77700.00 Cr
5045	03945 - MRS. PHOOLA RANI CHADHA,GGN		387500.00	387500.00 Cr
5046	03946 - ANIL SABHARWAL,GGN		607500.00	607500.00 Cr
5047	03947 - MADAN LAL CHHABRA,BHIWANI		461250.00	461250.00 Cr
5048	03948 - MRS ANITA,GGN		193750.00	193750.00 Cr
5049	03949 - PARMOD KUMAR MALHOTRA,PANIPAT	525000.00	1540000.00	1015700.00 Cr
5050	03951 - SMT. SHASHI GROVER,SONIPAT		387500.00	387500.00 Cr
5051	03953 - S. GULJEET SINGH, SONIPAT		387500.00	387500.00 Cr



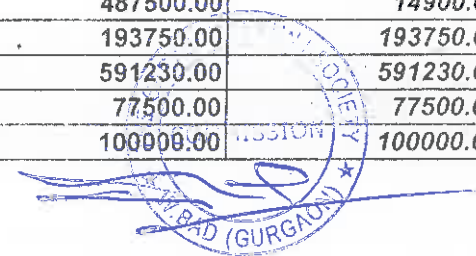
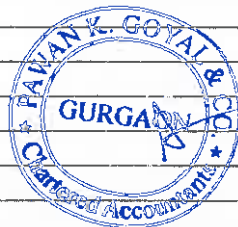
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5052	03954 - SMT. SHASHI RANI/USHA DUA		1517200.00	1517200.00 Cr
5053	03955 - D.D. SETH,GGN		304110.00	304110.00 Cr
5054	03956 - MISS POOJA BHATIA,SONIPAT		387500.00	387500.00 Cr
5055	03957 - PRENA ANAND,GGN		1517260.00	1517260.00 Cr
5056	03958 - MRS. SUKHVINDER KAUR,GGN		81250.00	81250.00 Cr
5057	03959 - PRADEEP NARAIN MEHRA / M.L. RASTOGI	227000.00	982970.00	755970.00 Cr
5058	03960 A- KAVITA VERMA		240900.00	240900.00 Cr
5059	03961 - MRS. SWETA GUPTA,SONIPAT	100000.00	1305200.00	1205200.00 Cr
5060	03962 - RAMESH CHANDRA MITTAL,GGN		77500.00	77500.00 Cr
5061	03963 - KRISHAN KUMAR DUREJA,FBD		77500.00	77500.00 Cr
5062	03964 - MRS. VANITA MIGLANI,FBD	146500.00	387500.00	241000.00 Cr
5063	03964 A - RAJ KUMARI VERMA,DELHI		240900.00	240900.00 Cr
5064	03965 - DAYANAND GARG,ROHTAK		387500.00	387500.00 Cr
5065	03967 - JEEVAN K. AHUJA,SONIPAT		387500.00	387500.00 Cr
5066	03968 - SMT. SANJEY CHADHA,SONIPAT		387500.00	387500.00 Cr
5067	03969 A- Usha Adiabha		224500.00	224500.00 Cr
5068	03970 - SUDARSHAN LAL,GGN		1516554.00	1516554.00 Cr
5069	03971 - VIRENDRA PRAKASH GUPTA,FBD		302880.00	302880.00 Cr
5070	03972 - SATISH SHARMA,SONIPAT		302880.00	302880.00 Cr
5071	03973 - MISS KAJAL MALHOTRA,GGN		387500.00	387500.00 Cr
5072	03975 A - JHARNA Dutta , ND		224160.00	224160.00 Cr
5073	03976 - MRS. MEENAKSHI BENIWAL,PANIPAT		243750.00	243750.00 Cr
5074	03977 - SATISH CHAND JAIN,GGN		144500.00	144500.00 Cr
5075	03978 - MRS. PARU DUA,FBD	162500.00	937500.00	775000.00 Cr
5076	03979 - CHANDER KANT TALWAR,KARNAL		193750.00	193750.00 Cr
5077	03980 - MR. PRADEEP KUMAR GUPTA/URVASHI GUPTA		387500.00	387500.00 Cr
5078	03981 - MS. ANJANA ARORA,GGN		712300.00	712300.00 Cr
5079	03982 - SHREE KRISHAN PODDAR,GGN		387500.00	387500.00 Cr
5080	03983 - SANJAY RAWERI,BHIWANI		388950.00	388950.00 Cr
5081	03984 - MRS. USHA ANAND,HISAR		1430900.00	1430900.00 Cr
5082	03985 - D.P. AGARWAL,NARNAUL		77500.00	77500.00 Cr
5083	03987 - SANJEEV KUMAR SINGH,ROHTAK		193750.00	193750.00 Cr
5084	03988 - ASHOK K. GOUR,GGN		775000.00	775000.00 Cr
5085	03989 - JASBIR SINGH OBEROI,SONIPAT		304500.00	304500.00 Cr
5086	03990 - MRS. MADHU WADHAWANI,GGN	72500.00	785000.00	712500.00 Cr
5087	03991 - MANOHAR LAL CHADHA		387500.00	387500.00 Cr
5088	03992 A - P.N.SHARMA,ND		303380.00	303380.00 Cr
5089	03993 A- Shikha D/o Chatar Singh		20000.00	20000.00 Cr



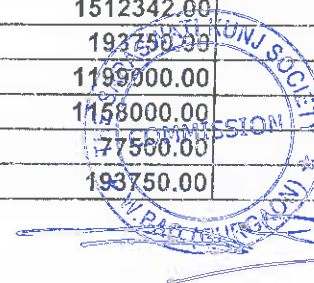
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5090	03994 - DINESH TOMAR,ROHTAK		755795.00	755795.00 Cr
5091	03995 - SMT. NISHA SHARMA,GGN		237670.00	237670.00 Cr
5092	03996 A- N K Sharma		854030.00	854030.00 Cr
5093	03997 - MRS. NAVIN SHAH,GGN		1181250.00	1181250.00 Cr
5094	03998 - MRS. SUNITA AGGARWAL,GGN		144500.00	144500.00 Cr
5095	03999 A- Ravinder Singh		303415.00	303415.00 Cr
5096	04000 - MANOJ KUMAR GUPTA,FBD	193750.00	387500.00	193750.00 Cr
5097	04001 - SUBHASH LUTHRA,ROHTAK		77500.00	77500.00 Cr
5098	04002 - SHARAD JAIN,SONIPAT		525000.00	525000.00 Cr
5099	04003 A - MUKESH KUMAR,ND		1654460.00	1654460.00 Cr
5100	04004 A - INDRA,GGN		238000.00	238000.00 Cr
5101	04005 A- Surender Pahuja		303000.00	303000.00 Cr
5102	04006 - SUNIL CHOPRA,SONIPAT		1239800.00	1239800.00 Cr
5103	04007 - ARJUN BAGGA,GGN		1517460.00	1517460.00 Cr
5104	04008 - VIVEK TALWAR,GGN		1322500.00	1322500.00 Cr
5105	04009 A- SHARAT S/O MAHENDER PAL		302880.00	302880.00 Cr
5106	04009 B- Rajeev Yadav	1511580.00	2936580.00	1425000.00 Cr
5107	04010 - RISHI KUMAR KAPOOR,GGN		561250.00	561250.00 Cr
5108	04011 A - OM PARKASH,SIRSA		1158000.00	1158000.00 Cr
5109	04012 A- NEELIMA SHARMA		68750.00	68750.00 Cr
5110	04013 - RAVINDER KUMAR GUPTA,AMBALA		193750.00	193750.00 Cr
5111	04014 - PREM CHAND BANSAL,FBD		755200.00	755200.00 Cr
5112	04015- S.C.SAIGAL/ARJUN NATH KHANNA		756170.00	756170.00 Cr
5113	04016 - MRS. PREM LATA,GGN		193950.00	193950.00 Cr
5114	04017 - MAHAVIR GUPTA		387500.00	387500.00 Cr
5115	04018 - PARDEEP KUMAR VOHRA,GGN		1430700.00	1430700.00 Cr
5116	04019 - UJAGAR SINGH BHATIA,FBD		144500.00	144500.00 Cr
5117	04020 - MRS. RAMA MADAN,GGN		712700.00	712700.00 Cr
5118	04021 - AJAY ANANDGGN		193750.00	193750.00 Cr
5119	04022 - MRS. LAKSHMI KOTHRI,FBD		193750.00	193750.00 Cr
5120	04023 - MRS. NEELAM GUPTA,GGN		1115000.00	1115000.00 Cr
5121	04024 - DANISH CHOPRA,PANCHKULA		304310.00	304310.00 Cr
5122	04026 - MRS. BIMLA GUPTA,GGN		248750.00	248750.00 Cr
5123	04027 - RAMAN KHOSLA,SONIPAT		1194100.00	1194100.00 Cr
5124	04028 - SMT. SNEH LATA SINGH,GGN		302880.00	302880.00 Cr
5125	04029 - SHIVANI NAGPAL,FBD		193750.00	193750.00 Cr
5126	04030 - MIS. KUMUD BAJAJ,FBD		77750.00	77750.00 Cr
5127	04031 A- Ved Prakash		303415.00	303415.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5128	04032 - RADHA KHANNA,FBD	193850.00	387500.00	193650.00 Cr
5129	04032 A - PAWAN KUMAR JAIN,GGN	50000.00	775000.00	725000.00 Cr
5130	04032 C- Amar Nath		1050000.00	1050000.00 Cr
5131	04033 - VIJAY RAJPAL,GGN		193750.00	193750.00 Cr
5132	04034 - MRS. BELA SETHI,SONIPAT	193850.00	203750.00	9900.00 Cr
5133	04035 - MRS. GULSHAN PANWAR,GGN	77600.00	97500.00	19900.00 Cr
5134	04035 B- Anita Rana		236300.00	236300.00 Cr
5135	04036 B- Adit Aggrawal		1118062.00	1118062.00 Cr
5136	04037 A-N Anita Singh		591530.00	591530.00 Cr
5137	04038 - MRS. URMILA DEVI,SONIPAT	260100.00	1718625.00	1458525.00 Cr
5138	04039 A- Chander Dev		303415.00	303415.00 Cr
5139	04040 A - REENA ARORA,GGN		1603125.00	1603125.00 Cr
5140	04041 - NARENDER SINGH,FBD		387500.00	387500.00 Cr
5141	04042 - ANIS KR. REHNA,GGN	500100.00	650000.00	149900.00 Cr
5142	04042 A- Sanjay Malhotra		237400.00	237400.00 Cr
5143	04043 - TARUN CHOPRA,SONIPAT		567500.00	567500.00 Cr
5144	04044 A- R. NIWAS	20100.00	1623125.00	1603025.00 Cr
5145	04045 A- Kamlesh Anand		387500.00	387500.00 Cr
5146	04046 - MRS. KAMLESH ANAND,FBD		387500.00	387500.00 Cr
5147	04046 A - SUMAN KAKKAR,ND		712700.00	712700.00 Cr
5148	04047 - MRS. SIMRAN KAUR,KARNAL		193750.00	193750.00 Cr
5149	04048 - RAVI KUMAR SONI,GGN	312000.00	1525200.00	1213200.00 Cr
5150	04049 A- Udipt Ranjan Halder		10000.00	10000.00 Cr
5151	04050 - RAMAN ARORA,GGN		712300.00	712300.00 Cr
5152	04051 B- Vijay Mahajan		591300.00	591300.00 Cr
5153	04052 - SMT. KAMLESH SHARMA,GGN		1184000.00	1184000.00 Cr
5154	04053 - S.B.B. TRIKHA,GGN		591330.00	591330.00 Cr
5155	04054 A - GAURAV KALRA,GGN		224400.00	224400.00 Cr
5156	04055 A - LATA IJRAL,DELHI		286318.00	286318.00 Cr
5157	04056 - BRIJ.RAJ KUMAR GOGNA,GGN		193750.00	193750.00 Cr
5158	04057 - HUKUM DEVI GOOMBER,PANIPAT		193750.00	193750.00 Cr
5159	04058 - SATWANT SINGH JAKHAR,ROHTAK		712500.00	712500.00 Cr
5160	04059 - SAURABH MALHOTRA,SONIPAT		387500.00	387500.00 Cr
5161	04060 - MRS. YATRA YADAV,GGN	472600.00	487500.00	14900.00 Cr
5162	04061 - SMT. PUSHPA GUPTA,SONIPAT		193750.00	193750.00 Cr
5163	04062 - CHARU MALIK,AMBALA		591230.00	591230.00 Cr
5164	04063 - SURINDER KUMAR,GGN		77500.00	77500.00 Cr
5165	04064 A- Suman Sharma W/o V.K. Sharma		100000.00	100000.00 Cr



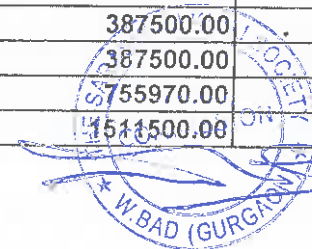
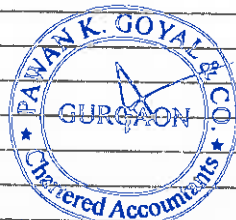
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5166	04065 - MRS. KAMLA DEVI, HISSAR		387500.00	387500.00 Cr
5167	04066 A- Jagdish Chander		1328100.00	1328100.00 Cr
5168	04067 - SUNNY SURI, GGN		412500.00	412500.00 Cr
5169	04068 - SHYAM CHOWDHRY, PANIPAT		387500.00	387500.00 Cr
5170	04069 - GURMIT SINGH HANSPAL, GGN		20000.00	20000.00 Cr
5171	04070 - SANGITA SHARMA/ O.P. Sharma		285000.00	285000.00 Cr
5172	04071 - ARINDAM DUTTA, FBD		755970.00	755970.00 Cr
5173	04072 - MOHD. ATEEQ QURESHI, GGN		193750.00	193750.00 Cr
5174	04072 A- G.R. Arya		712700.00	712700.00 Cr
5175	04073 - VIJAY BEHAL, FBD		1430900.00	1430900.00 Cr
5176	04074 - LOKINDER SINGH VERMA, KAITHAL	387500.00	1576800.00	1189300.00 Cr
5177	04075 A- K.K. SHARMA	179500.00	1610000.00	1430500.00 Cr
5178	04076 - AVINASH GULATI, GGN		193750.00	193750.00 Cr
5179	04077 - SURJIT SINGH/SATNAM KAUR		193750.00	193750.00 Cr
5180	04078 - VIJAY KUMAR SACHDEVA, GGN		77500.00	77500.00 Cr
5181	04079 - SHRIDHAR BAJAJ, FBD		387500.00	387500.00 Cr
5182	04080 - VED PRAKASH CHANANA, FBD		1517260.00	1517260.00 Cr
5183	04081 - MRS. ALKA SHARMA, FBD		238000.00	238000.00 Cr
5184	04082 A- ROHIT BARANWAL		1054200.00	1054200.00 Cr
5185	04083 - LUV CHHABRA, GGN		2897650.00	2897650.00 Cr
5186	04084 - HARBHAJAN SINGH ARORA, GGN		361250.00	361250.00 Cr
5187	04085 - H.M. SETHI, JAGADHARI		193750.00	193750.00 Cr
5188	04086 - MRS. RACHNA MITTAL, GGN		343750.00	343750.00 Cr
5189	04087 - SMT. KANTI PACHORI, GGN		1517260.00	1517260.00 Cr
5190	04088 - ARUN KUMAR MADAN, KARNAL		77500.00	77500.00 Cr
5191	04089 - SIDDHARTH BHARGAVA, GGN		387500.00	387500.00 Cr
5192	04089 A - VIMAL BHALLA, ND		936762.50	936762.50 Cr
5193	04090 - SMT. SUSHMA GUPTA, NARNAUL		387500.00	387500.00 Cr
5194	04090 B Amit Bhatti		756000.00	756000.00 Cr
5195	04091 - TIRATH DAS DOGRA, SONIPAT		756050.00	756050.00 Cr
5196	04092 - KHAN SANIR AHAMAD, GGN		712500.00	712500.00 Cr
5197	04093 - SANJAY MITTAL, GGN		343750.00	343750.00 Cr
5198	04094 - COL VINOD KUMAR, GGN		1512342.00	1512342.00 Cr
5199	04095 - COLNEL RAJESH KAPUR, PANIPAT		193750.00	193750.00 Cr
5200	04096 A- ValSalaD/o Raghwa Pijlai		1199000.00	1199000.00 Cr
5201	04097 A - RAJ SINGH SANGWAL, BHIWANI		1158000.00	1158000.00 Cr
5202	04098 - GUPTESHWAR NATH SINGH, KARNAL		77500.00	77500.00 Cr
5203	04099 - BRIJ KHANNA, FBD		193750.00	193750.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5204	04100 - GIAN PRAKASH GUPTA,FBD	538000.00	840880.00	302880.00 Cr
5205	04100 A- VARSHA BARANWAL		1186700.00	1186700.00 Cr
5206	04101 - VISHWA NATH SETH,FBD		581250.00	581250.00 Cr
5207	04102 A- BHARAT SINGH		77500.00	77500.00 Cr
5208	04103 - SMT. SUSHILA JAIN,GGN		387500.00	387500.00 Cr
5209	04104 - P.K. KUMARAN,BALLABGARH	170000.00	1386500.00	1216500.00 Cr
5210	04105 - RAM NARAIN SHARMA,GGN		591230.00	591230.00 Cr
5211	04106 - MRS. SAVITA,GGN		387500.00	387500.00 Cr
5212	04107 - VIJAY SACHDEVA,FBD		1517260.00	1517260.00 Cr
5213	04108 - MOHD SHAHID,GGN		387500.00	387500.00 Cr
5214	04109 - CDR ARVIND MATHUR,GGN		193750.00	193750.00 Cr
5215	04110 - RIPIKA MADAN FAZAL,FBD		268750.00	268750.00 Cr
5216	04111 - MRS. ANU MAHAJAN,FBD		387500.00	387500.00 Cr
5217	04112 - ANIL KUMAR,FBD		755970.00	755970.00 Cr
5218	04113 A - AMIT BANSAL,ND		237670.00	237670.00 Cr
5219	04114 A - B.N.NARANG,DELHI		303080.00	303080.00 Cr
5220	04115 - RANJAN WADHWA,SONIPAT		968750.00	968750.00 Cr
5221	04115 A - RAVINDER CHADHA,GGN		756000.00	756000.00 Cr
5222	04116 A - Dinesh Nagpal/perduman/ Arooshi		285000.00	285000.00 Cr
5223	04117 - MOHD SHAKIR, GGN		722500.00	722500.00 Cr
5224	04118 - DAVINDER KHOSAL,SONIPATH		387500.00	387500.00 Cr
5225	04119 - NAVIN PRAKASH,KARNAL		590625.00	590625.00 Cr
5226	04120 - MRS. SUSHMITA GUPTA,GGN		193750.00	193750.00 Cr
5227	04121 - VINOD KUMAR SHARMA,REWARI		1517260.00	1517260.00 Cr
5228	04122 - JAGMOHAN SINGH HANSPAL,GGN		20000.00	20000.00 Cr
5229	04123 - GANCHAN SINGH,GGN		561450.00	561450.00 Cr
5230	04124 - SMT. SNEH LATA SHARMA,GGN		304310.00	304310.00 Cr
5231	04125 - CHARANJIT SINGH SIDANA,FBD		302880.00	302880.00 Cr
5232	04126 - SUNIL SHARMA,FBD		712500.00	712500.00 Cr
5233	04127 - MS. SHEELA YADAV,GGN		387500.00	387500.00 Cr
5234	04128 - JAI BHAGWAN SHARMA		77500.00	77500.00 Cr
5235	04129 - CAPT. RISHI RAJ,GGN		13750.00	13750.00 Cr
5236	04132 - ROSHAN LAL GUPTA,FBD		285200.00	285200.00 Cr
5237	04133 - MRS. PAMLESH SHARMA,FBD		193750.00	193750.00 Cr
5238	04134 A- Pardeep Mahajan		303525.00	303525.00 Cr
5239	04134 B- A.P. Katyal		120112.00	120112.00 Cr
5240	04135 - MS. SHEETAL PANWAR,GGN		361250.00	361250.00 Cr
5241	04135 A- Nilofar Subrawardy		827360.00	827360.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5242	04136 - T.N. LABROO,GGN			
5243	04137 A- RAM PHAL		387500.00	387500.00 Cr
5244	04138 - PARVEEN KUMAR KHOKHA,MURTHAL		650000.00	650000.00 Cr
5245	04139 - S.N. MISHRA,SONIPATH		193750.00	193750.00 Cr
5246	04140 - GURINDER SINGH CHAWLA, JOGADHRI		411250.00	411250.00 Cr
5247	04141 - MRS. MRIDULA GUPTA, FBD		193750.00	193750.00 Cr
5248	04143 - SMT. SUSHMA SINGH,BAHADURGARH		193750.00	193750.00 Cr
5249	04144 - HARSH KUMAR, SHARMA, FBD		1534560.00	1534560.00 Cr
5250	04145 - GAURI SHANKER, FBD		649800.00	649800.00 Cr
5251	04146 - MRS. KALPANA SABNIS, GGN		387500.00	387500.00 Cr
5252	04147 B -S Kapoor		712500.00	712500.00 Cr
5253	04149 - SANJEEV CHANDNA, ROHTAK		2000.00	2000.00 Cr
5254	04149 B Sumit S/o K.L.		193750.00	193750.00 Cr
5255	04150 - SMT. SARITA BHATIA, ROHTAK		756000.00	756000.00 Cr
5256	04151 - MRS. URMILA RAWAT, GGN		537500.00	537500.00 Cr
5257	04152 - BHUPENDER KUMAR, GGN		260000.00	260000.00 Cr
5258	04153 - KRISHAN KUMAR, FBD		755960.00	755960.00 Cr
5259	04154 - SMT. SHIKHA JAIN, GGN		268750.00	268750.00 Cr
5260	04155 - INDER B.S. UPPAL, GGN		755970.00	755970.00 Cr
5261	04156 - M.A. RADHA KRISHAN, GGN		775000.00	775000.00 Cr
5262	04157 - AMIT KUMAR, FBD		1512000.00	1512000.00 Cr
5263	04158 - R.D. SHARMA/RATNA/ASHWANI KAUL		3250000.00	3250000.00 Cr
5264	04159 A- Pooja Wahi		529150.00	529150.00 Cr
5265	04160 - RAJNESH DUTTA, BHIWANI		593530.00	593530.00 Cr
5266	04161 A - S C Gupta	12200.00	272200.00	260000.00 Cr
5267	04162 - KUL BHUSHAN BAJAJ, FBD		304125.00	304125.00 Cr
5268	04163 - VARINDER KUMAR UPPAL, GGN		387500.00	387500.00 Cr
5269	04164 A- TASNEEM		775000.00	775000.00 Cr
5270	04165 A - VEETA PATHK, ND	236100.00	474070.00	237970.00 Cr
5271	04167 - MRS. ARVIND KAUR BEDI, GGN		755955.00	755955.00 Cr
5272	04168 - INDERPAL SINGH, FBD		755970.00	755970.00 Cr
5273	04169 - MS. KADAMBARI BHASIN, GGN		193750.00	193750.00 Cr
5274	04170 - NARESH KUMAR, GGN		557700.00	557700.00 Cr
5275	04170 A - SUDHA SHISHADRI, GGN		193750.00	193750.00 Cr
5276	04171 - MRS. MANORMA, GGN	112980.00	1304620.00	1191640.00 Cr
5277	04172 - VIJAY SURI, FBD		387500.00	387500.00 Cr
5278	04172 A - NARESH GARG,		387500.00	387500.00 Cr
5279	04172 B- R. Kaur W/o P. Singh		755970.00	755970.00 Cr
			1511500.00	1511500.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5280	04173 - MRS. DALJIT KAUR,SONIPAT		193750.00	193750.00 Cr
5281	04174 - AMITABH MALLICK,GGN		193750.00	193750.00 Cr
5282	04175 - SURENDRA NATH BANSAL,SONIPAT		284800.00	284800.00 Cr
5283	04176 - BHUPINDER BISHT,BHIWANI		305500.00	305500.00 Cr
5284	04177 - SMT. SURINDORI DEVI,GGN		387500.00	387500.00 Cr
5285	04178 - BALTEJ SINGH SRA,GGN	193850.00	387500.00	193650.00 Cr
5286	04179 - SATISH CHANDRA,GGN		100000.00	100000.00 Cr
5287	04180 A - RANJIT KUMAR NIGAM		1186200.00	1186200.00 Cr
5288	04181 A - S.S.RAJPUT,ND		712500.00	712500.00 Cr
5289	04182 A- LAKSHITA		10000.00	10000.00 Cr
5290	04183 - MRS. JATINDER PAL,FBD		193750.00	193750.00 Cr
5291	04184 - MRS. ANITA RANI,GGN		368750.00	368750.00 Cr
5292	04185 - MRS. SATWANT KAUR BHATIA,GGN		387500.00	387500.00 Cr
5293	04185 A - Aswani Kaur		1070000.00	1070000.00 Cr
5294	04186 - R.K. KAPOOR,FBD		77500.00	77500.00 Cr
5295	04186 A - KIRSHAN BANSAL,		545200.00	545200.00 Cr
5296	04187 - MS. ASHIMA MALIK,AMBALA		591230.00	591230.00 Cr
5297	04188 - MS. MANJULA GUPTA,YAMUNA NAGAR		193750.00	193750.00 Cr
5298	04189 - SATISH CHANDER MALIK,GGN		591130.00	591130.00 Cr
5299	04190 - JATINDER NATH SAWHNEY,GGN		1512342.00	1512342.00 Cr
5300	04191 - ARVIND BHATIA,GGN		780770.00	780770.00 Cr
5301	04192 - MISS ANJALI BAJAJ,FBD		193750.00	193750.00 Cr
5302	04192 A- Rajesh Bansal		20000.00	20000.00 Cr
5303	04193 - AKASH MAHESHWARI,GGN		1425500.00	1425500.00 Cr
5304	04195 - ANURAG NATH,GGN		303080.00	303080.00 Cr
5305	04197 - ANIR BHAN KUNDRA, GGN	58670.00	650000.00	591330.00 Cr
5306	04198 A - RASHMI SETHI,GGN		302100.00	302100.00 Cr
5307	04199 - G. VENKATESH,GGN	82700.00	648830.00	566130.00 Cr
5308	04200 - A.K. GUPTA,KURUKSHETRA		550000.00	550000.00 Cr
5309	04201 - B.B. PATEL,GGN		968750.00	968750.00 Cr
5310	04202 - ASHOK SHROFF,SONIPAT		387500.00	387500.00 Cr
5311	04203 - ANUJ KUMAR SHARMA,GGN		755970.00	755970.00 Cr
5312	04204 A- Shanta Mattu		25600.00	25600.00 Cr
5313	04205 - ANOOP KUMAR	120000.00	422880.00	302880.00 Cr
5314	04206 - SMT CHANDERKANTA BHATIA,ROHTAK		215200.00	215200.00 Cr
5315	04207 - SMT. SAVITA V. PATEL,GGN	190000.00	383750.00	193750.00 Cr
5316	04209 - MRS. ANEETA MEHROTRA,GGN		77750.00	77750.00 Cr
5317	04210 - SMT. NIRMALA SHARMA,AMBALA		193750.00	193750.00 Cr

