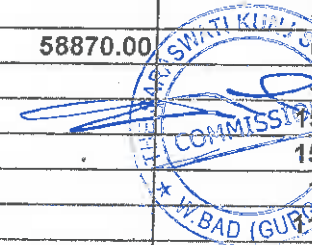
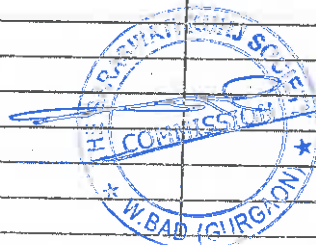
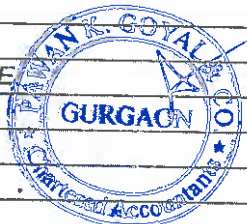


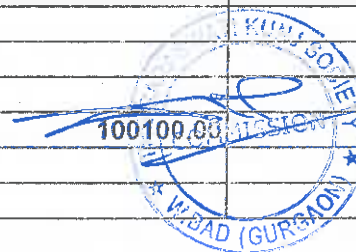
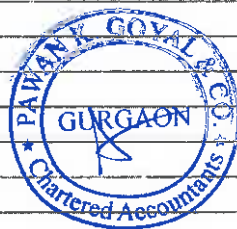
| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER     | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--|--------------|---------------|-----------------|
| 7940   | 06664 A - OMKAR NATH KAUL,               |              | 487220.00     | 487220.00 Cr    |
| 7941   | 06664 B- Anubha Saha                     |              | 77500.00      | 77500.00 Cr     |
| 7942   | 06665 - JAGDISH PARSHAD,GGN              |              | 591227.00     | 591227.00 Cr    |
| 7943   | 06666 - MUNISH ABROL                     |              | 591227.00     | 591227.00 Cr    |
| 7944   | 06667 - Shalini Dargar                   |              | 100.00        | 100.00 Cr       |
| 7945   | 06667 A - Krishan Parkash Behl           |              | 387500.00     | 387500.00 Cr    |
| 7946   | 06668 - LAKMMI CHAND,FBD                 |              | 775100.00     | 775100.00 Cr    |
| 7947   | 06669 - GURDEEP KAUR,AMBALA              |              | 193850.00     | 193850.00 Cr    |
| 7948   | 06670 - MRS. VANDANA VERMA,GGN           |              | 407600.00     | 407600.00 Cr    |
| 7949   | 06671 - MR. DEV RAJ.FBD                  |              | 237780.00     | 237780.00 Cr    |
| 7950   | 06673 - ISHWIN BIR SIDANA,FBD            |              | 193850.00     | 193850.00 Cr    |
| 7951   | 06674 A - PRANEET AHULWALIA,ND           |              | 591330.00     | 591330.00 Cr    |
| 7952   | 06674 B- Harjinder                       | 22000.00     | 260000.00     | 238000.00 Cr    |
| 7953   | 06675 - Capt. Amar Bir/ Irwin Bir Sidana |              | 193850.00     | 193850.00 Cr    |
| 7954   | 06676 - NAVEEN KUMAR,FBD                 |              | 801350.00     | 801350.00 Cr    |
| 7955   | 06677 - RENU MAL,FBD                     |              | 731350.00     | 731350.00 Cr    |
| 7956   | 06678 - SNEH LATA,ROHTAK                 |              | 77600.00      | 77600.00 Cr     |
| 7957   | 06679 - REKHA SHARMA,HISAR               |              | 756070.00     | 756070.00 Cr    |
| 7958   | 06680 - SMT. MANJU PANDEY,SONIPAT        |              | 387600.00     | 387600.00 Cr    |
| 7959   | 06681 - MRS ANJU BHATIA,GGN              |              | 387600.00     | 387600.00 Cr    |
| 7960   | 06681 A - VIBHANJLI SINGH,BHIWANI        |              | 712500.00     | 712500.00 Cr    |
| 7961   | 06682 - GIRISH BHASIN                    | 77600.00     | 271350.00     | 193750.00 Cr    |
| 7962   | 06682 B - Dipika Gupta                   |              | 1517490.00    | 1517490.00 Cr   |
| 7963   | 06684 - MAHINDER PAUL CHHABRA,GGN        |              | 193850.00     | 193850.00 Cr    |
| 7964   | 06685 - ANJU GARG,REWARI                 |              | 193850.00     | 193850.00 Cr    |
| 7965   | 06686 - MRS. NIDHI CHANDRA,GGN           |              | 387600.00     | 387600.00 Cr    |
| 7966   | 06687 - MISS. NANDINI GUPTA,GGN          |              | 542600.00     | 542600.00 Cr    |
| 7967   | 06687 A- Ravi Kishan                     |              | 560000.00     | 560000.00 Cr    |
| 7968   | 06688 A- Sudershan Singh Gulati          |              | 755970.00     | 755970.00 Cr    |
| 7969   | 06689 B- Satkar Singh                    | 58970.00     | 650000.00     | 591030.00 Cr    |
| 7970   | 06690 A - KASHMIRI LAL GOEL,             |              | 805970.00     | 805970.00 Cr    |
| 7971   | 06690 B- UPPAL SINGH                     | 58870.00     | 600000.00     | 541130.00 Cr    |
| 7972   | 06691 -Prem Kumar Bansal                 |              | 387600.00     | 387600.00 Cr    |
| 7973   | 06692 - SMT. LALITA GUPTA,FBD            |              | 1517362.00    | 1517362.00 Cr   |
| 7974   | 06693 A - MONIKA MALHOTRA,GGN            |              | 1517490.00    | 1517490.00 Cr   |
| 7975   | 06694 - MRS. GEETA GANDHI,FBD            |              | 193850.00     | 193850.00 Cr    |
| 7976   | 06695 - MRS. RASHMI GANDHI,SONIPAT       |              | 1186736.00    | 1186736.00 Cr   |
| 7977   | 06696 - SWATANTRA KUMAR TOTEJA,KARNAL    |              | 193850.00     | 193850.00 Cr    |



| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER     | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--|--------------|---------------|-----------------|
| 7978   | 06697 - RINA SARIN,KARNAL                |              | 193850.00     | 193850.00 Cr    |
| 7979   | 06699 -Meenu Sachdeva/ Surender Sachdeva |              | 238170.00     | 238170.00 Cr    |
| 7980   | 06700 - NEERAJ RAHEJA,FBD                | 106050.00    | 399900.00     | 293850.00 Cr    |
| 7981   | 06701 - VIDYA JAIN,GGN                   |              | 525100.00     | 525100.00 Cr    |
| 7982   | 06702 - ROHIT KAPAHI,GGN                 |              | 755900.00     | 755900.00 Cr    |
| 7983   | 06703 - KANHIYA LAL,GGN                  |              | 193850.00     | 193850.00 Cr    |
| 7984   | 06704 - RAJESH BHATIA,GGN                |              | 1186780.00    | 1186780.00 Cr   |
| 7985   | 06705 - CHANDU RAM/ Sheela Devi          |              | 1186780.00    | 1186780.00 Cr   |
| 7986   | 06706 - BRIJ PAL BHATIA,GGN              |              | 1186780.00    | 1186780.00 Cr   |
| 7987   | 06707 -Ramesh Bhatia                     |              | 1186780.00    | 1186780.00 Cr   |
| 7988   | 06708 A - ANJUM NANDA,GGN                |              | 591530.00     | 591530.00 Cr    |
| 7989   | 06708 C- Prem Lata Tyagi                 |              | 165000.00     | 165000.00 Cr    |
| 7990   | 06709 - MRS. BHARTI JAIN,SONIPAT         |              | 77600.00      | 77600.00 Cr     |
| 7991   | 06710 - SUSHIL KUMAR JAIN,ROHTAK         |              | 77600.00      | 77600.00 Cr     |
| 7992   | 06711 - MRS. NISHI SACHDEVA,KARNAL       |              | 193850.00     | 193850.00 Cr    |
| 7993   | 06712 A- Shashi Dhanda                   |              | 250000.00     | 250000.00 Cr    |
| 7994   | 06713 B -Tanu Singh                      | 450000.00    | 1007210.00    | 557210.00 Cr    |
| 7995   | 06714 - MRS MANOJ ZUTSHI,GGN             |              | 756070.00     | 756070.00 Cr    |
| 7996   | 06714 A-Ravinder Mahajan                 |              | 361250.00     | 361250.00 Cr    |
| 7997   | 06715 B - ARUN AGGARWAL,                 |              | 591530.00     | 591530.00 Cr    |
| 7998   | 06716 - NEERJA NEHRA                     |              | 193850.00     | 193850.00 Cr    |
| 7999   | 06717 - SHOBHA RAM GUPTA,KAITHAL         |              | 519100.00     | 519100.00 Cr    |
| 8000   | 06718 - ADARSH BHANDO,PANCHKULA          |              | 193850.00     | 193850.00 Cr    |
| 8001   | 06719 A-Mrs Reena W/O Sanjay             |              | 387500.00     | 387500.00 Cr    |
| 8002   | 06720 - NAND KISHOR,FBD                  |              | 193850.00     | 193850.00 Cr    |
| 8003   | 06721 - SURESH KUMAR,FBD                 |              | 1186630.00    | 1186630.00 Cr   |
| 8004   | 06722 A- B. Prabhakar Rao                | 143000.00    | 1660330.00    | 1517330.00 Cr   |
| 8005   | 06723 -Mrs. Deepa W/o Nand Lal           |              | 1186380.00    | 1186380.00 Cr   |
| 8006   | 06724 - PUNEET LALWANI,FBD               |              | 387600.00     | 387600.00 Cr    |
| 8007   | 06725 - SEEMA CHAWDHARY, FBD             |              | 722600.00     | 722600.00 Cr    |
| 8008   | 06726 - OM ARORA, SONIPAT                |              | 594225.00     | 594225.00 Cr    |
| 8009   | 06727 - VIJAY KR. PLAHA,URBAN ESTATE     |              | 193850.00     | 193850.00 Cr    |
| 8010   | 06728 - RAJEEV KR TOMAR,SONIPAT          |              | 594480.00     | 594480.00 Cr    |
| 8011   | 06729 -SATISH KR GOEL,SONIPAT            |              | 303180.00     | 303180.00 Cr    |
| 8012   | 06730 - HARPAL PANDEY                    |              | 387600.00     | 387600.00 Cr    |
| 8013   | 06731 A-                                 |              | 387500.00     | 387500.00 Cr    |
| 8014   | 06732 - M.K. JAIN,GGN                    |              | 397600.00     | 397600.00 Cr    |
| 8015   | 06733 - MRS. PUSHPA Batra,SONIPAT        |              | 591130.00     | 591130.00 Cr    |

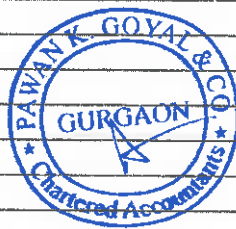


| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER      | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---|--------------|---------------|-----------------|
| 8016   | 06734 A - MADAN LAL TALWAR,GGN            |              | 712500.00     | 712500.00 Cr    |
| 8017   | 06735 - ANIL MUNJAL,JIND                  |              | 193850.00     | 193850.00 Cr    |
| 8018   | 06736 - KRISHAN KUMAR KASHYAP,BAHADURGARH |              | 756070.00     | 756070.00 Cr    |
| 8019   | 06737 - SATBIR SINGH, BAHADURGARH         |              | 361350.00     | 361350.00 Cr    |
| 8020   | 06737 A- Mahesh K. Kawar                  |              | 77500.00      | 77500.00 Cr     |
| 8021   | 06738 - TARA CHAND SAINI                  |              | 77600.00      | 77600.00 Cr     |
| 8022   | 06739 - HARISH TYAGI, ROHTAK              |              | 193850.00     | 193850.00 Cr    |
| 8023   | 06739 A- Kusum Mehandru                   |              | 193750.00     | 193750.00 Cr    |
| 8024   | 06740 - SHAHANA BEGUM,GGN                 |              | 387600.00     | 387600.00 Cr    |
| 8025   | 06745 - MRS. CHAN CHAL CHOPRA,GGN         |              | 1100.00       | 1100.00 Cr      |
| 8026   | 06745 - NIRMAL KHANNA                     |              | 1100.00       | 1100.00 Cr      |
| 8027   | 06747 - NEELAM NAYYAR,GGN                 |              | 1200.00       | 1200.00 Cr      |
| 8028   | 06749 - VED PARKASH MAHENDRU,GGN          |              | 55100.00      | 55100.00 Cr     |
| 8029   | 06750 A - MANJU JAIN,BAHADURGARH          |              | 210900.00     | 210900.00 Cr    |
| 8030   | 06752 A - MAHENDER SINGH,FBD              |              | 637560.00     | 637560.00 Cr    |
| 8031   | 06754 - ANIL BABBAR                       |              | 193850.00     | 193850.00 Cr    |
| 8032   | 06755 - SARABJIT SINGH AHUJA,GGN          |              | 193850.00     | 193850.00 Cr    |
| 8033   | 06756 - MRS. AMAR PREET ANAND,PANCHKULA   |              | 193850.00     | 193850.00 Cr    |
| 8034   | 06757 - ASHISH ANAND, PANCHKULA           |              | 211100.00     | 211100.00 Cr    |
| 8035   | 06758 - MRS. POONAM RANI.SONIPAT          |              | 235100.00     | 235100.00 Cr    |
| 8036   | 06759 - KUMUD GABA,FBD                    |              | 193850.00     | 193850.00 Cr    |
| 8037   | 06761 A- SURESH BHAMBRI,GGN               |              | 722600.00     | 722600.00 Cr    |
| 8038   | 06762 - SHIV PARSAD JAIN                  |              | 387600.00     | 387600.00 Cr    |
| 8039   | 06763 - AMIT GULATI, FBD                  |              | 878850.00     | 878850.00 Cr    |
| 8040   | 06764 - SHARAD AGGARWAL,GGN               |              | 387600.00     | 387600.00 Cr    |
| 8041   | 06765 - RAMESH KUMAR MADAN,FBD            |              | 315460.00     | 315460.00 Cr    |
| 8042   | 06765 A - POOJA JAIN,ND                   |              | 406360.00     | 406360.00 Cr    |
| 8043   | 06766 - NALIN TOKAS,SONIPAT               | 193850.00    | 387600.00     | 193750.00 Cr    |
| 8044   | 06767 - SANJEEV KAKKAR,SONIPAT            |              | 193850.00     | 193850.00 Cr    |
| 8045   | 06768 - PRAVIN VERMA,GGN                  |              | 100.00        | 100.00 Cr       |
| 8046   | 06768 A- RAMESH CHAND                     |              | 1517460.00    | 1517460.00 Cr   |
| 8047   | 06769 - SMT. USHA RANI,FBD                |              | 100.00        | 100.00 Cr       |
| 8048   | 06769 A- KANWAR BHAR                      |              | 5000.00       | 5000.00 Cr      |
| 8049   | 06770 - SHYAM SUNDER                      |              | 100.00        | 100.00 Cr       |
| 8050   | 06770 A- P KUMAR                          |              | 1117000.00    | 1117000.00 Cr   |
| 8051   | 06771 - SONIA GANGWANI,SONIPAT            | 100100.00    | 193850.00     | 93750.00 Cr     |
| 8052   | 06771 A - PREMLATA SHYAMSUKHA,GGN         |              | 591330.00     | 591330.00 Cr    |
| 8053   | 06772 - R.P. BAKSHI,GGN                   |              | 77600.00      | 77600.00 Cr     |

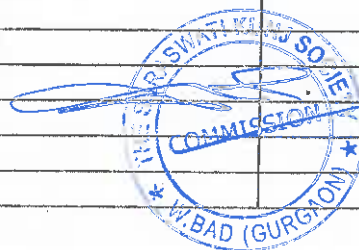
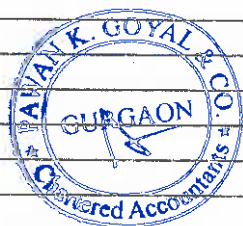




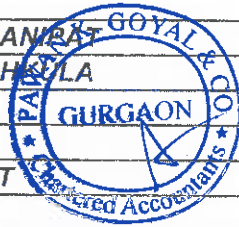
| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--------------------------------------|--------------|---------------|-----------------|
| 8054   | 06772 B Alka Seth                    |              | 755250.00     | 755250.00 Cr    |
| 8055   | 06773 - KUNWAR VIKRAM SINGH,GGN      |              | 193850.00     | 193850.00 Cr    |
| 8056   | 06774 - MRS. RAMA DHAWAN,GGN         |              | 664430.00     | 664430.00 Cr    |
| 8057   | 06775 - MR NIRMALA BHAT,GGN          |              | 193850.00     | 193850.00 Cr    |
| 8058   | 06775 A- DHARMENDER KUMAR NARANG     |              | 193750.00     | 193750.00 Cr    |
| 8059   | 06776 A - PRYANK GUPTA,GGN           | 50000.00     | 1267480.00    | 1217480.00 Cr   |
| 8060   | 06776 B- RENU AGGARWAL               | 657334.00    | 1248264.00    | 590930.00 Cr    |
| 8061   | 06777 - ARVIND KUMAR GARG,FBD        |              | 537600.00     | 537600.00 Cr    |
| 8062   | 06778 - MRS. KIRAN SHARMA,ROHTAK     |              | 228780.00     | 228780.00 Cr    |
| 8063   | 06779 A - MADHU SHARMA,FBD           |              | 238100.00     | 238100.00 Cr    |
| 8064   | 06779 B-H.L Thakur                   |              | 237200.00     | 237200.00 Cr    |
| 8065   | 06780 - MEWA SINGH,HISAR             | 193750.00    | 193850.00     | 100.00 Cr       |
| 8066   | 06781 - LALIT SIWACH,HISSAR          |              | 387600.00     | 387600.00 Cr    |
| 8067   | 06781 A- GEETA TYAGI                 |              | 587500.00     | 587500.00 Cr    |
| 8068   | 06782 - MRS. RANJIT KAUR, GGN        | 50000.00     | 287200.00     | 237200.00 Cr    |
| 8069   | 06783 - VINAY SHARMA,GGN             |              | 650300.00     | 650300.00 Cr    |
| 8070   | 06784 - P. GUPTA,GGN                 | 17880.00     | 730680.00     | 712800.00 Cr    |
| 8071   | 06785 - SUSHIL KUMAR JAIN,GGN        |              | 193850.00     | 193850.00 Cr    |
| 8072   | 06786 - SATYA SHEEL                  |              | 1549160.00    | 1549160.00 Cr   |
| 8073   | 06787 -                              |              | 100.00        | 100.00 Cr       |
| 8074   | 06787 A Sangeeta Jhunhunwala         |              | 1430900.00    | 1430900.00 Cr   |
| 8075   | 06788 - INDERJIT KAUR, FBD           |              | 756070.00     | 756070.00 Cr    |
| 8076   | 06789 A - MADHU VERMA,GGN            |              | 302880.00     | 302880.00 Cr    |
| 8077   | 06790 A - JITENDER KAUR TALWAR,ND    |              | 224360.00     | 224360.00 Cr    |
| 8078   | 06791 - Minnie Sodhi                 | 30000.00     | 223750.00     | 193750.00 Cr    |
| 8079   | 06791 A - Maj Gen Atma Singh         |              | 100.00        | 100.00 Cr       |
| 8080   | 06792 - GEN.ATMA SINGH,GN            |              | 218850.00     | 218850.00 Cr    |
| 8081   | 06793 - RAMINDER KAUR, CHANDIGARH    |              | 650100.00     | 650100.00 Cr    |
| 8082   | 06794 - ASHOK KUMAR MADAN,FBD        |              | 260300.00     | 260300.00 Cr    |
| 8083   | 06794 A- Rajender Kumar Ahuja        |              | 650000.00     | 650000.00 Cr    |
| 8084   | 06795 - AJAY GUPTA, FBD              |              | 286330.00     | 286330.00 Cr    |
| 8085   | 06796 - RAKESH KUMAR TYAGI,SONIPAT   |              | 77600.00      | 77600.00 Cr     |
| 8086   | 06797 - KAMAL BHASIN,FBD             |              | 77600.00      | 77600.00 Cr     |
| 8087   | 06798 B-SUNIL KUMAR                  |              | 238000.00     | 238000.00 Cr    |
| 8088   | 06800 - KAMLESH ARORA, GGN           |              | 193850.00     | 193850.00 Cr    |
| 8089   | 06801 - RAVINDER AGGARWAL,KAITHAL    |              | 1185550.00    | 1185550.00 Cr   |
| 8090   | 06802 - REKHA SHARMA                 |              | 286000.00     | 286000.00 Cr    |
| 8091   | 06803 - SURESH KAPUR, SONIPAT        |              | 387600.00     | 387600.00 Cr    |



| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER       | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--|--------------|---------------|-----------------|
| 8092   | 06804 - A. BANSAL, SONIPAL                 |              | 387600.00     | 387600.00 Cr    |
| 8093   | 06805 - MUDIT GUPTA, SONIPAT               |              | 193850.00     | 193850.00 Cr    |
| 8094   | 06807 - SHELLY ROHATGI, SONIPAT            |              | 193850.00     | 193850.00 Cr    |
| 8095   | 06808 - HARIPAL SINGH,REWARI               |              | 193850.00     | 193850.00 Cr    |
| 8096   | 06809 - BHAGWAN DASS VIRMANI,FIROZPUR      |              | 303292.00     | 303292.00 Cr    |
| 8097   | 06810 - YOGESH KUMAR,SONIPAT               |              | 303292.00     | 303292.00 Cr    |
| 8098   | 06811 - RADHAKISHAN, SONIPAT               |              | 237770.00     | 237770.00 Cr    |
| 8099   | 06812 A Rashmi                             |              | 1425000.00    | 1425000.00 Cr   |
| 8100   | 06813 A- Pooja MANOCHA                     |              | 1186700.00    | 1186700.00 Cr   |
| 8101   | 06814 - MANJULA BANSAL, GGN                |              | 77600.00      | 77600.00 Cr     |
| 8102   | 06815 - ANIL KUMAR GROVER, GGN             |              | 77600.00      | 77600.00 Cr     |
| 8103   | 06816 - SANT LAL. SHARMA,BHIWANI           |              | 650100.00     | 650100.00 Cr    |
| 8104   | 06817 A- Paras Manchanda                   |              | 651000.00     | 651000.00 Cr    |
| 8105   | 06818 A - AJAY KUMAR BEHL,ND               |              | 237870.00     | 237870.00 Cr    |
| 8106   | 06819 - SHAM SUNDER, GGN                   | 387600.00    | 787600.00     | 400000.00 Cr    |
| 8107   | 06819 A - SANDEEP YADAV,GGN                |              | 755250.00     | 755250.00 Cr    |
| 8108   | 06820 - SATYAVIR SINGH, GGN                |              | 193850.00     | 193850.00 Cr    |
| 8109   | 06821 - DEV DATTA,GGN                      |              | 537600.00     | 537600.00 Cr    |
| 8110   | 06822 - SH. DEV. RAJ,GGN                   |              | 542600.00     | 542600.00 Cr    |
| 8111   | 06823 - RAJESH PAL ARORA, GGN              |              | 193850.00     | 193850.00 Cr    |
| 8112   | 06824 - ANAMIKA KALIANTRI,GGN              |              | 590525.00     | 590525.00 Cr    |
| 8113   | 06824 A- Faqir Chand Jindal                |              | 1518900.00    | 1518900.00 Cr   |
| 8114   | 06824 B- Sudesh Mudgal W/o Rajender Mudgal | 77500.00     | 155000.00     | 77500.00 Cr     |
| 8115   | 06825 - AJAY MUDGAL,GGN                    |              | 224260.00     | 224260.00 Cr    |
| 8116   | 06826 - AMIT KUMAR, GGN                    |              | 343850.00     | 343850.00 Cr    |
| 8117   | 06826 A - GARGI SINGHAL,DELHI              |              | 755970.00     | 755970.00 Cr    |
| 8118   | 06827 - KRISHAN PRAKASH,GGN                |              | 237970.00     | 237970.00 Cr    |
| 8119   | 06828 B- Rajesh Malhotra                   | 193850.00    | 195000.00     | 1150.00 Cr      |
| 8120   | 06829 - SURENDRA MOHAN, GGN                |              | 237970.00     | 237970.00 Cr    |
| 8121   | 06830 - ASHWANI KUMAR, CHANDIGARH          |              | 525000.00     | 525000.00 Cr    |
| 8122   | 06831 - KIRAN DHINGRA,SONIPAT              | 60000.00     | 321400.00     | 261400.00 Cr    |
| 8123   | 06832 - MS. NIDHI MITTAL, GGN              |              | 1186600.00    | 1186600.00 Cr   |
| 8124   | 06833 - ABHAY PATODIA,HISAR                |              | 100.00        | 100.00 Cr       |
| 8125   | 06834 - B.B. SHARMA                        |              | 450100.00     | 450100.00 Cr    |
| 8126   | 06835 A-Rajesh Mehrotra                    |              | 1506000.00    | 1506000.00 Cr   |
| 8127   | 06836 - MRS. KANCHAN MOHINDRA,GGN          |              | 168850.00     | 168850.00 Cr    |
| 8128   | 06837 - MANJU KHANNA,FBD                   |              | 224260.00     | 224260.00 Cr    |
| 8129   | 06838 - RAJESH MALHOTRA,FBD                |              | 193850.00     | 193850.00 Cr    |

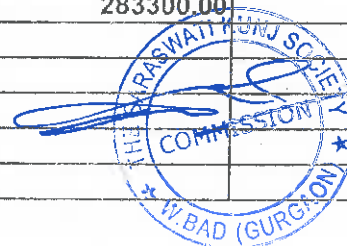


| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER      | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---|--------------|---------------|-----------------|
| 8130   | 06838 A - ABHISHEK AGGARWAL, DELHI        |              | 237400.00     | 237400.00 Cr    |
| 8131   | 06839 - SUNIL SETHI, FBD                  |              | 387600.00     | 387600.00 Cr    |
| 8132   | 06840 A - MANJU AGGARWAL, DELHI           |              | 237400.00     | 237400.00 Cr    |
| 8133   | 06841 A - AJIT SINGH SAHANI, GGN          | 562500.00    | 1317750.00    | 755250.00 Cr    |
| 8134   | 06841 B- Simoli Verma D/o Anil Kr Verma   |              | 302900.00     | 302900.00 Cr    |
| 8135   | 06842 - MIS. POOJA KHANNA, FBD            |              | 193850.00     | 193850.00 Cr    |
| 8136   | 06842 A - SUVIR SHARMA, DELHI             | 87500.00     | 843470.00     | 755970.00 Cr    |
| 8137   | 06843 - AMIT ARORA                        |              | 650100.00     | 650100.00 Cr    |
| 8138   | 06844 - RUKKU GUPTA, GGN                  |              | 304210.00     | 304210.00 Cr    |
| 8139   | 06845 - GURPREET KAUR, FBD                |              | 387600.00     | 387600.00 Cr    |
| 8140   | 06846 - GAURAV BHANDARI, GGN              | 387500.00    | 1517560.00    | 1130060.00 Cr   |
| 8141   | 06846 A- Bhawani Dass Sachdeva            |              | 387500.00     | 387500.00 Cr    |
| 8142   | 06847 - DIVYA JYOTI SARKAR, SONIPAT       |              | 5000.00       | 5000.00 Cr      |
| 8143   | 06848 A- Sumer Saran                      |              | 756500.00     | 756500.00 Cr    |
| 8144   | 06849 - MOHINDER PAL NARANG, AMBALA       | 1054100.00   | 1054300.00    | 200.00 Cr       |
| 8145   | 06850 - JAGANNATH KHURANA                 |              | 193850.00     | 193850.00 Cr    |
| 8146   | 06851 A- Gurpreet Singh                   |              | 10000.00      | 10000.00 Cr     |
| 8147   | 06852 A - DINESH GUPTA, DELHI             |              | 304105.00     | 304105.00 Cr    |
| 8148   | 06854 - H.C. ANAND, GGN                   |              | 193850.00     | 193850.00 Cr    |
| 8149   | 06855 - MANJU AGGARWAL, GGN               |              | 100.00        | 100.00 Cr       |
| 8150   | 06856 - PUNEET AGARWAL, GGN               |              | 268850.00     | 268850.00 Cr    |
| 8151   | 06857 A- Mr. S. S/o Chander Bhan          |              | 557010.00     | 557010.00 Cr    |
| 8152   | 06858 - TARUN SHARMA                      |              | 756070.00     | 756070.00 Cr    |
| 8153   | 06858 A- Manju Aggarwal                   |              | 387500.00     | 387500.00 Cr    |
| 8154   | 06859 A - RAMESH KHANNA, URBAN ESTATE     |              | 756000.00     | 756000.00 Cr    |
| 8155   | 06859 B- Manju Choudhary                  |              | 10000.00      | 10000.00 Cr     |
| 8156   | 06859 C- Saurabh Singal                   |              | 18000.00      | 18000.00 Cr     |
| 8157   | 06860 - DHARMENDER KUMAR NARANG, PANIPAT  |              | 293850.00     | 293850.00 Cr    |
| 8158   | 06861 - INDER KRISHAN GANDOTRA, PANCHKULA |              | 387600.00     | 387600.00 Cr    |
| 8159   | 06862 - B.S. CHAWLA, PALWAL               |              | 756070.00     | 756070.00 Cr    |
| 8160   | 06864 - MURARI MIRCHANDANI, SONIPAT       | 200000.00    | 387600.00     | 187600.00 Cr    |
| 8161   | 06865 - SANGEETA MIRCHANDANI, SONIPAT     | 200000.00    | 387600.00     | 187600.00 Cr    |
| 8162   | 06866 - SHOBHA MIRCHANDANI, SONIPAT       | 200000.00    | 387600.00     | 187600.00 Cr    |
| 8163   | 06867 - SURESH MIRCHANDANI, SONIPAT       | 200000.00    | 387600.00     | 187600.00 Cr    |
| 8164   | 06868 - CHARANJEET LAL KAPOOR, REWARI     | 100000.00    | 293850.00     | 193850.00 Cr    |
| 8165   | 06869 - MRS. SUSHMA JAIN, BAHADUR GARH    |              | 775100.00     | 775100.00 Cr    |
| 8166   | 06870 - RAJESH JAIN, BAHADUR GARH         |              | 775100.00     | 775100.00 Cr    |
| 8167   | 06871 - ARVIND MAHAJAN, GGN               |              | 193850.00     | 193850.00 Cr    |

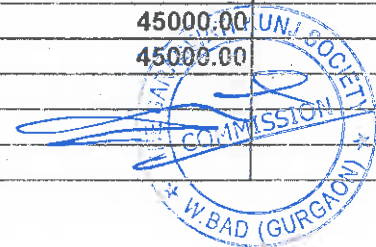
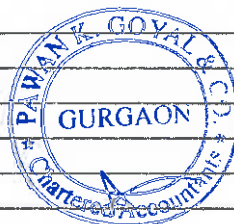




| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER     | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--|--------------|---------------|-----------------|
| 8168   | 06872 - DEEPAK PATWARY, SONIPAT          |              | 193850.00     | 193850.00 Cr    |
| 8169   | 06873 - SURENDER S. BHANDARI, GGN        |              | 387600.00     | 387600.00 Cr    |
| 8170   | 06874 - SUSHILA SABHARWAL                |              | 193850.00     | 193850.00 Cr    |
| 8171   | 06875 - RAJESH MEHROTRA, GGN             |              | 100.00        | 100.00 Cr       |
| 8172   | 06875 A- Sunita Swami                    |              | 193750.00     | 193750.00 Cr    |
| 8173   | 06876 A- SUNIL CHOPRA                    |              | 237670.00     | 237670.00 Cr    |
| 8174   | 06877 - SUBHASH CHANDER, GGN             |              | 387600.00     | 387600.00 Cr    |
| 8175   | 06878 A- S.C. Khurana                    |              | 304200.00     | 304200.00 Cr    |
| 8176   | 06879 - MRS. NEELAM, GGN                 |              | 412600.00     | 412600.00 Cr    |
| 8177   | 06879 B - PRABHU LAL, GGN                |              | 590625.00     | 590625.00 Cr    |
| 8178   | 06880 A Tripti Madan                     |              | 332720.00     | 332720.00 Cr    |
| 8179   | 06881 A - BABITA, DELHI                  |              | 302880.00     | 302880.00 Cr    |
| 8180   | 06882 - MRS. KAMAL/ SHIVI CHAWLA         |              | 387600.00     | 387600.00 Cr    |
| 8181   | 06883 - MRS. SHALU CHAWLA, GGN           |              | 387600.00     | 387600.00 Cr    |
| 8182   | 06884 - MRS. MEENU KHATTAR, GGN          |              | 387600.00     | 387600.00 Cr    |
| 8183   | 06885 - MISS ANJU, GGN                   |              | 387600.00     | 387600.00 Cr    |
| 8184   | 06886 - USHA SHARMA, SONIPAT             | 50000.00     | 1203180.00    | 1153180.00 Cr   |
| 8185   | 06887 A - ASHWANI SHARMA, GGN            |              | 756160.00     | 756160.00 Cr    |
| 8186   | 06888 - SURINDER KUMAR, GGN              |              | 650100.00     | 650100.00 Cr    |
| 8187   | 06889 A - Kuldeep Singh                  |              | 200000.00     | 200000.00 Cr    |
| 8188   | 06890 - MRS USHA JAIN                    |              | 1118564.00    | 1118564.00 Cr   |
| 8189   | 06891 A - URMILA, GGN                    |              | 591530.00     | 591530.00 Cr    |
| 8190   | 06892 - MRS. SHIBANI JAIN, PANIPAT       |              | 1185550.00    | 1185550.00 Cr   |
| 8191   | 06893 - MRS. SAVITRI DEVI, ROHTAK        |              | 1658650.00    | 1658650.00 Cr   |
| 8192   | 06894 - RAVINDER NATH MALHOTRA, FBD      |              | 542600.00     | 542600.00 Cr    |
| 8193   | 06895 - MONIKA GARG, GGN                 |              | 100.00        | 100.00 Cr       |
| 8194   | 06895 A- Ram Sagar                       |              | 100000.00     | 100000.00 Cr    |
| 8195   | 06896 - AJAY KUMAR JAIN, HISAR           |              | 100.00        | 100.00 Cr       |
| 8196   | 06897 - SMT. SANGEETA LAMBA, FBD         |              | 437600.00     | 437600.00 Cr    |
| 8197   | 06898 - MONETA RANI / SONALI PASSI VERMA |              | 949820.00     | 949820.00 Cr    |
| 8198   | 06899 - ASHOK KUMAR GUPTA                | 25000.00     | 616127.00     | 591127.00 Cr    |
| 8199   | 06900 - BIJAY RAJA GUPTA                 |              | 223850.00     | 223850.00 Cr    |
| 8200   | 06901 - UMA KHOSLA                       | 283300.00    | 1470100.00    | 1186800.00 Cr   |
| 8201   | 06902 A- Vijay Narayan                   |              | 193750.00     | 193750.00 Cr    |
| 8202   | 06902 B- John Mathai                     |              | 193750.00     | 193750.00 Cr    |
| 8203   | 06903 - DEVENDRA ARORA, GGN              |              | 775100.00     | 775100.00 Cr    |
| 8204   | 06904 - HALA HASAN, GGN                  |              | 590827.00     | 590827.00 Cr    |
| 8205   | 06905 - MRS. NIKHATARA, GGN              |              | 193950.00     | 193950.00 Cr    |



| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--------------------------------------|--------------|---------------|-----------------|
| 8206   | 06906 - AJAY KUMAR JAIN              |              | 387600.00     | 387600.00 Cr    |
| 8207   | 06907 - MONIKA GARG                  |              | 542600.00     | 542600.00 Cr    |
| 8208   | 06908 - KULDEEP KUMAR CHAWLA,AMBALA  |              | 100.00        | 100.00 Cr       |
| 8209   | 06908 A - J P Kakkar                 |              | 1516950.00    | 1516950.00 Cr   |
| 8210   | 06909 - J.P. KAKKAR,GGN              |              | 100.00        | 100.00 Cr       |
| 8211   | 06910 - MRS. PRAVEEN LAROIA,SONIPATH |              | 561550.00     | 561550.00 Cr    |
| 8212   | 06911 - MRS. VINITA BHUTANI, GGN     |              | 77600.00      | 77600.00 Cr     |
| 8213   | 06912 - SUSMITA KANJILAL, FBD        |              | 77600.00      | 77600.00 Cr     |
| 8214   | 06913 - A.K. JAGGA,HISAR             |              | 50100.00      | 50100.00 Cr     |
| 8215   | 06913 A - JAVES MAJID,BHIWADI        |              | 210100.00     | 210100.00 Cr    |
| 8216   | 06914 - PARIJAT SINGH                |              | 100.00        | 100.00 Cr       |
| 8217   | 06914 A - MAHESH KUMAR SAXENA,DELHI  |              | 240900.00     | 240900.00 Cr    |
| 8218   | 06915 - SMT VIDYA DEVI,HISAR         |              | 1603525.00    | 1603525.00 Cr   |
| 8219   | 06916 A- Rajender Kalsi              |              | 424000.00     | 424000.00 Cr    |
| 8220   | 06917 - ATUL KUMAR PURI,GGN          |              | 193850.00     | 193850.00 Cr    |
| 8221   | 06918 - MRS. NEELAM WADHWA,FBD       |              | 1118066.00    | 1118066.00 Cr   |
| 8222   | 06920 - SATNAM SINGH,SONIPATH        |              | 77600.00      | 77600.00 Cr     |
| 8223   | 06921 - DR. MRS. MADHU ANAND,NARNAUL |              | 591330.00     | 591330.00 Cr    |
| 8224   | 06922 A - JAGDISH SRIVASTAVA,ND      |              | 755970.00     | 755970.00 Cr    |
| 8225   | 06923 A - RABINDER SINGH SARINA,ND   |              | 1724060.00    | 1724060.00 Cr   |
| 8226   | 06924 - HARISH CHANDER SOOD,FBD      |              | 193850.00     | 193850.00 Cr    |
| 8227   | 06925 B- Mukesh Singhal              |              | 755800.00     | 755800.00 Cr    |
| 8228   | 06926 - VIJAY KUMAR BHATIA, GGN      |              | 1375100.00    | 1375100.00 Cr   |
| 8229   | 06927 - OM PRAKASH BHATIA, GGN       |              | 387600.00     | 387600.00 Cr    |
| 8230   | 06928 - SUBASH BHATIA,GGN            |              | 1425100.00    | 1425100.00 Cr   |
| 8231   | 06929 - SMT. POONAM BHASIN,GGN       |              | 193850.00     | 193850.00 Cr    |
| 8232   | 06930 - MRS. SHAISTA EJAZ,SONIPATH   |              | 650390.00     | 650390.00 Cr    |
| 8233   | 06931 - Mukesh Kalra                 |              | 193850.00     | 193850.00 Cr    |
| 8234   | 06932 - Manik Mahna                  | 50000.00     | 661350.00     | 611350.00 Cr    |
| 8235   | 06932 A - SHARMA PARVEEN,DELHI       |              | 1425000.00    | 1425000.00 Cr   |
| 8236   | 06933 - MRS. SHARMA JAIN, GGN        |              | 763869.00     | 763869.00 Cr    |
| 8237   | 06935 - MRS. ANITA JOHAR, FBD        |              | 387600.00     | 387600.00 Cr    |
| 8238   | 06936 A- VINOD RAJAN                 | 200100.00    | 210000.00     | 9900.00 Cr      |
| 8239   | 06937 - MRS. SHASHI AGARWAL,SONIPATH | 45000.00     | 1186580.00    | 1141580.00 Cr   |
| 8240   | 06938 - MIS. SURBHI AGARWAL,SONIPAT  | 45000.00     | 1186580.00    | 1141580.00 Cr   |
| 8241   | 06939 - ARUN BANSAL                  |              | 591030.00     | 591030.00 Cr    |
| 8242   | 06940 A - GAURAJ SINGH YADAV,GGN     |              | 303810.00     | 303810.00 Cr    |
| 8243   | 06941 - MRS. INDRA PALL,SONIPAT      |              | 193850.00     | 193850.00 Cr    |

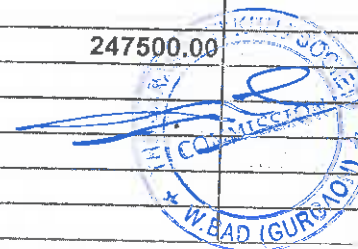




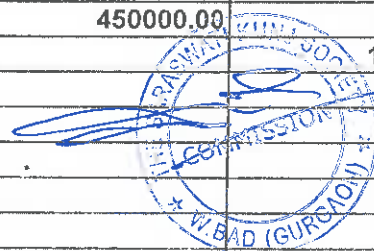
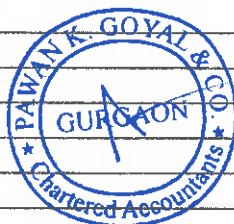
| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER              | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---|--------------|---------------|-----------------|
| 8244   | 06942 - PUNAM MEHTA, GGN                          |              | 193850.00     | 193850.00 Cr    |
| 8245   | 06943 - NIRAJ KUMAR TIWARY, SONIPAT               |              | 591230.00     | 591230.00 Cr    |
| 8246   | 06944 - VIJAY PAL, ROHTAK                         |              | 302980.00     | 302980.00 Cr    |
| 8247   | 06945 - RAM KUMAR AGARWAL, SONIPAT                |              | 537600.00     | 537600.00 Cr    |
| 8248   | 06945 B- Chirag Jindal                            |              | 1518900.00    | 1518900.00 Cr   |
| 8249   | 06945 C- Sandep Gordhan                           |              | 557010.00     | 557010.00 Cr    |
| 8250   | 06946 - SARITA SAREEN, FBD                        |              | 225900.00     | 225900.00 Cr    |
| 8251   | 06947 -Minakshi Sambu                             |              | 293850.00     | 293850.00 Cr    |
| 8252   | 06948 - KULDEEP KUMAR BHOLA, GGN                  | 12400.00     | 603225.00     | 590825.00 Cr    |
| 8253   | 06949 - CHETAN NAYYAR, GGN                        |              | 537600.00     | 537600.00 Cr    |
| 8254   | 06950 B- Manish Mohit Dabar                       |              | 649700.00     | 649700.00 Cr    |
| 8255   | 06951 - RAVINDER SINGH, ROHTAK                    |              | 756100.00     | 756100.00 Cr    |
| 8256   | 06952 - HUKUM CHAND GOEL, AMBALA                  |              | 193850.00     | 193850.00 Cr    |
| 8257   | 06953 - MRS. KIRAN CHAWLA, BHIWANI                |              | 193850.00     | 193850.00 Cr    |
| 8258   | 06954 - MRS. KANTA RANI SHARMA, HISAR             |              | 302400.00     | 302400.00 Cr    |
| 8259   | 06955 - Omprakash Gupta                           |              | 387600.00     | 387600.00 Cr    |
| 8260   | 06955 A - REKHA CHAWLA, GGN                       |              | 237375.00     | 237375.00 Cr    |
| 8261   | 06957 - MRS. POORNIMA ARYA, KURUKSHETRA           |              | 100.00        | 100.00 Cr       |
| 8262   | 06957 A- Laxmi Chand                              |              | 387500.00     | 387500.00 Cr    |
| 8263   | 06958 - RATAN LAL GUPTA, AMBALA                   |              | 162600.00     | 162600.00 Cr    |
| 8264   | 06959 - SHYAM MOHAN, FBD                          |              | 100.00        | 100.00 Cr       |
| 8265   | 06959 A- Satya Dev                                |              | 387500.00     | 387500.00 Cr    |
| 8266   | 06960 - ROSHAN LAL, AMBALA                        |              | 387600.00     | 387600.00 Cr    |
| 8267   | 06960 A - RAJPAL MADAN, GGN                       |              | 590625.00     | 590625.00 Cr    |
| 8268   | 06961 - MISS ANU GUPTA, MAHIM                     |              | 193850.00     | 193850.00 Cr    |
| 8269   | 06962 - MRS MANJU GUPTA, MAHIM                    |              | 193600.00     | 193600.00 Cr    |
| 8270   | 06963 - Mariamma Kurian                           |              | 290300.00     | 290300.00 Cr    |
| 8271   | 06964 - VIJAY KUMAR DEWAN, PALWAL                 |              | 100.00        | 100.00 Cr       |
| 8272   | 06965 - ASHOK MEHRA, JIND                         |              | 100.00        | 100.00 Cr       |
| 8273   | 06966 - VINOD KU. MAHINDIR, SONIPAT               |              | 193850.00     | 193850.00 Cr    |
| 8274   | 06967 - SMT. SAMYANTI DEVI, MODEL COLONY, GURGAON |              | 193850.00     | 193850.00 Cr    |
| 8275   | 06970 - PAVINDER SEHGAL, GGN                      |              | 193850.00     | 193850.00 Cr    |
| 8276   | 06971 - Krishna Nagpal                            |              | 100.00        | 100.00 Cr       |
| 8277   | 06972 A- Tarun Jindal                             |              | 1518900.00    | 1518900.00 Cr   |
| 8278   | 06973 - MRS. SUSHMA BHASIN, GGN                   |              | 193850.00     | 193850.00 Cr    |
| 8279   | 06974 B- Amit MALIK                               |              | 1186700.00    | 1186700.00 Cr   |
| 8280   | 06975 - ROHIT S. KUMAR, ROHTAK                    |              | 1430800.00    | 1430800.00 Cr   |
| 8281   | 06976 - KAPIL KUMAR, GGN                          |              | 193850.00     | 193850.00 Cr    |



| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER        | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---|--------------|---------------|-----------------|
| 8282   | 06977 - VINOD KUMAR GUPTA,MOHINDERGARH      |              | 193850.00     | 193850.00 Cr    |
| 8283   | 06978 - CAPT RAJIV YADAV,GGN                |              | 100.00        | 100.00 Cr       |
| 8284   | 06978 A - Baldev Arora                      |              | 387500.00     | 387500.00 Cr    |
| 8285   | 06979 - Mohini Srivastava                   |              | 387600.00     | 387600.00 Cr    |
| 8286   | 06980 - SMT. ANITA BHAYANA, HISSAR          |              | 387600.00     | 387600.00 Cr    |
| 8287   | 06982 - RENU POPLANI, GGN                   |              | 756470.00     | 756470.00 Cr    |
| 8288   | 06983 A - GEETA OBEROI,ND                   |              | 591130.00     | 591130.00 Cr    |
| 8289   | 06984 A-Santosh Gargya                      |              | 25000.00      | 25000.00 Cr     |
| 8290   | 06985 - ATUL KUMAR, GARG, HISSAR            |              | 693570.00     | 693570.00 Cr    |
| 8291   | 06987 A - SNEHA LALWANI,DELHI               |              | 557270.00     | 557270.00 Cr    |
| 8292   | 06988 - REENA JAIN, PANIPAT                 |              | 1210550.00    | 1210550.00 Cr   |
| 8293   | 06989 - MS. PREVEENA LUTHRA, GGN            |              | 1995100.00    | 1995100.00 Cr   |
| 8294   | 06990 - MRS. PUSHPA LATA SETHI, GGN         |              | 756070.00     | 756070.00 Cr    |
| 8295   | 06991 - JOSEPH M.B. MASEARENHAS,BALLABHGARH |              | 387600.00     | 387600.00 Cr    |
| 8296   | 06992 - DR. MRS. ALKA ALKA MATHUR, GGN      |              | 193850.00     | 193850.00 Cr    |
| 8297   | 06993 - J.K. GOEL,KAITHAL                   |              | 775100.00     | 775100.00 Cr    |
| 8298   | 06994 - ASHOK KATYAL,KARNAL                 |              | 756100.00     | 756100.00 Cr    |
| 8299   | 06995 - Geeta Abrol                         |              | 756270.00     | 756270.00 Cr    |
| 8300   | 06996 - MRS. KIRTI KWATRA, CHANDIGARH       |              | 542600.00     | 542600.00 Cr    |
| 8301   | 06997 A- B. GULATI S/O HARISH GULATI        |              | 50000.00      | 50000.00 Cr     |
| 8302   | 06998 - NARINDER SINGH, SONIPATH            |              | 387600.00     | 387600.00 Cr    |
| 8303   | 06999 - ROHIT KUMAR ALAGH, HISSAR           |              | 1186480.00    | 1186480.00 Cr   |
| 8304   | 07000 - BHIM SINGH, HISSAR                  |              | 112600.00     | 112600.00 Cr    |
| 8305   | 07000 B- VEENA SINGHAL                      |              | 1450800.00    | 1450800.00 Cr   |
| 8306   | 07001 - MRS KAMLESH,GGN                     |              | 1995920.00    | 1838420.00 Cr   |
| 8307   | 07002 - MRS. ASHEEMA SINGH , CHANDIGARH     | 157500.00    | 193850.00     | 193850.00 Cr    |
| 8308   | 07003 - Chanchal Gupta                      |              | 387600.00     | 387600.00 Cr    |
| 8309   | 07004 - SMT. NEELAM GUPTA, GGN              |              | 387600.00     | 387600.00 Cr    |
| 8310   | 07005 - MRS. N. TANKHA, SONIPATH            |              | 387600.00     | 387600.00 Cr    |
| 8311   | 07007 - PRAVEEN KANDHARI, SONIPATH          |              | 387600.00     | 387600.00 Cr    |
| 8312   | 07008 - MRS. NARESH VERMA,FBD               |              | 193850.00     | 193850.00 Cr    |
| 8313   | 07011 - Prem Kumar/ Neelam Kumari Arora     |              | 756060.00     | 756060.00 Cr    |
| 8314   | 07012 A - MADHU KANSAL,ND                   |              | 247500.00     | 247500.00 Cr    |
| 8315   | 07013 - JAWAHAR LAL CHOPRA, PANCHKULA       |              | 1003470.00    | 755970.00 Cr    |
| 8316   | 07014 - RATNAKAR MOWDGAL,FBD                |              | 193850.00     | 193850.00 Cr    |
| 8317   | 07015 - MRS, RUCHI ARORA, FBD               |              | 193850.00     | 193850.00 Cr    |
| 8318   | 07016 - MOHIT NANDRAJOG, BAHADURGARH        |              | 224260.00     | 224260.00 Cr    |
| 8319   | 07017 - MRS. SUMAN TYAGI,GGN                |              | 293850.00     | 293850.00 Cr    |
|        |   |              | 193850.00     | 193850.00 Cr    |

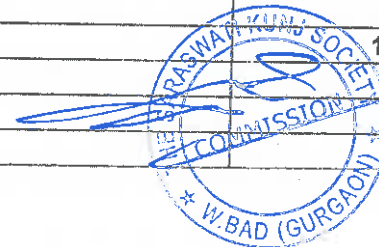


| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--------------------------------------|--------------|---------------|-----------------|
| 8320   | 07018 A - KAMAL NAIN SWAMI,GGN       |              | 756000.00     | 756000.00 Cr    |
| 8321   | 07019 - HARINDER SINGH ,REWARI       |              | 387600.00     | 387600.00 Cr    |
| 8322   | 07020 A D K Sanvel                   |              | 304097.00     | 304097.00 Cr    |
| 8323   | 07021 - GOBINDLAL PAHUJA, GGN        |              | 238070.00     | 238070.00 Cr    |
| 8324   | 07022 - SURESH KUMAR GUPTA,          |              | 1300100.00    | 1300100.00 Cr   |
| 8325   | 07023 - M.D.G. KORETH,FBD            |              | 587600.00     | 587600.00 Cr    |
| 8326   | 07024 - J.B. GUPTA, GGN              |              | 193850.00     | 193850.00 Cr    |
| 8327   | 07025 - RADHEY LAL SINGHAL,GGN       |              | 387600.00     | 387600.00 Cr    |
| 8328   | 07026- T.C. Dawra                    |              | 225000.00     | 225000.00 Cr    |
| 8329   | 07027 - INDER KUMAR MAKKAR , FBD     |              | 387600.00     | 387600.00 Cr    |
| 8330   | 07028 -                              |              | 100.00        | 100.00 Cr       |
| 8331   | 07028 A- U.C. Gupta                  |              | 228780.00     | 228780.00 Cr    |
| 8332   | 07029 - MRS. NIRMAL SOOD, GGN        |              | 3250100.00    | 3250100.00 Cr   |
| 8333   | 07030 - MIS. RASHMI TULI, GGN        |              | 45100.00      | 45100.00 Cr     |
| 8334   | 07031 - MIS. SHEETAL TULI,GGN        |              | 45100.00      | 45100.00 Cr     |
| 8335   | 07032 - RATTAN LAL,ROHTAK            |              | 302980.00     | 302980.00 Cr    |
| 8336   | 07033 - BADAL MIDHA,FBD              |              | 193850.00     | 193850.00 Cr    |
| 8337   | 07034 A - SUNITA BHATEJA,GGN         |              | 237100.00     | 237100.00 Cr    |
| 8338   | 07035 A - SUKHWANT SINGH,GGN         |              | 300000.00     | 300000.00 Cr    |
| 8339   | 07036 - A.K. GUPTA, GGN              |              | 12600.00      | 12600.00 Cr     |
| 8340   | 07037 - KEWAL KRISHNA RAJPUT, GGN    |              | 193850.00     | 193850.00 Cr    |
| 8341   | 07038 A- Joginder Singh              |              | 21000.00      | 21000.00 Cr     |
| 8342   | 07040 - AMAR JEET SINGH ARORA, FBD   |              | 193850.00     | 193850.00 Cr    |
| 8343   | 07041 - GAURAV LUTHRA, FBD           |              | 193850.00     | 193850.00 Cr    |
| 8344   | 07042 - MRS. SUNITA KHURANA,PANIPAT  |              | 193850.00     | 193850.00 Cr    |
| 8345   | 07043 - SMT. MINAKSHI, GGN           |              | 525000.00     | 525000.00 Cr    |
| 8346   | 07044 - KELA DEVI                    |              | 3100.00       | 3100.00 Cr      |
| 8347   | 07045 - SMT. Santosh SHARMA,GGN      |              | 50100.00      | 50100.00 Cr     |
| 8348   | 07046 - CHANDER MOHAN,KARNAL         |              | 331250.00     | 331250.00 Cr    |
| 8349   | 07046 A - ANU,GGN                    |              | 5000.00       | 5000.00 Cr      |
| 8350   | 07047 - SATISH KUMAR SALIJA,KARNAL   | 450000.00    | 450100.00     | 100.00 Cr       |
| 8351   | 07048 - MRS. SUSHMA RAWAT, KARNAL    |              | 1186600.00    | 1186600.00 Cr   |
| 8352   | 07049 - S.P. KAUSHIK,SONIPATH        |              | 210900.00     | 210900.00 Cr    |
| 8353   | 07050 A-Kamal Kohli                  |              | 193750.00     | 193750.00 Cr    |
| 8354   | 07052 A - ANUJ KUMAR JAIN,DELHI      |              | 304105.00     | 304105.00 Cr    |
| 8355   | 07053 - N.K. GUPTA , PANIPAT         |              | 270100.00     | 270100.00 Cr    |
| 8356   | 07055a-Minakshi Singh                |              | 70000.00      | 70000.00 Cr     |
| 8357   | 07057 - PUNEET AHUJA, SONIPATH       |              | 775100.00     | 775100.00 Cr    |

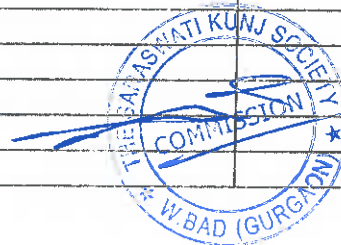




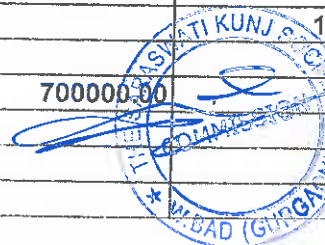
| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER     | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--|--------------|---------------|-----------------|
| 8358   | 07058 - MRS. M. THOMAS, FBD              |              | 387600.00     | 387600.00 Cr    |
| 8359   | 07059 - THOMAS. SEBUSTIAN, FBD           |              | 775100.00     | 775100.00 Cr    |
| 8360   | 07060 - A.K. Bhasin S/o P.K. Bhasin      |              | 558100.00     | 558100.00 Cr    |
| 8361   | 07061 - Raju Jain S/o J P Jain Rewari    |              | 1123100.00    | 1123100.00 Cr   |
| 8362   | 07061 A- Sanjeev Jain                    |              | 387500.00     | 387500.00 Cr    |
| 8363   | 07062 - SMT. VIJLA KHARE, SONIPATH       |              | 387600.00     | 387600.00 Cr    |
| 8364   | 07063 - MISS KINSHOK RAWLA, GGN          |              | 591230.00     | 591230.00 Cr    |
| 8365   | 07064 - RAM SWARUP BASRA, GGN            |              | 387600.00     | 387600.00 Cr    |
| 8366   | 07065 - MRS. NIRMAL SAHRAWAT, GGN        |              | 387600.00     | 387600.00 Cr    |
| 8367   | 07066 - MR. PRATAP ROY, SONIPATH         |              | 193850.00     | 193850.00 Cr    |
| 8368   | 07067 - TRILOK SINGH WALIA, GGN          | 450000.00    | 687970.00     | 237970.00 Cr    |
| 8369   | 07068 - Partibha                         |              | 556600.00     | 556600.00 Cr    |
| 8370   | 07069 - BRIJ J. D. BHASIN. GGN           |              | 556600.00     | 556600.00 Cr    |
| 8371   | 07070 - RAKESH SHARMA, GGN               |              | 775100.00     | 775100.00 Cr    |
| 8372   | 07071 A - NARESH GUPTA, GGN              |              | 756200.00     | 756200.00 Cr    |
| 8373   | 07072 A - G.R. CHAUDHARY, GGN            |              | 302800.00     | 302800.00 Cr    |
| 8374   | 07073 - KARAMBIR BHARTI, HISAR           |              | 387600.00     | 387600.00 Cr    |
| 8375   | 07074 - MRS. SANTOSH RANI. YAMUNA NAGAR  | 45000.00     | 245100.00     | 200100.00 Cr    |
| 8376   | 07075 - MANMEET SINGH, GGN               |              | 756800.00     | 756800.00 Cr    |
| 8377   | 07076 - Shailender Chopra                |              | 387600.00     | 387600.00 Cr    |
| 8378   | 07077 A- Sanjay Kamrah                   | 100000.00    | 1300000.00    | 1200000.00 Cr   |
| 8379   | 07077 B-                                 |              | 403750.00     | 403750.00 Cr    |
| 8380   | 07078 - MS. CHANDRA GANGULY, PANIPAT     |              | 302600.00     | 302600.00 Cr    |
| 8381   | 07078 A - Suspense                       |              | 85000.00      | 85000.00 Cr     |
| 8382   | 07079 - SAKSHI MEHRA, FBD                |              | 193850.00     | 193850.00 Cr    |
| 8383   | 07080 - TARUN JUNEJA, FBD                |              | 2002600.00    | 2002600.00 Cr   |
| 8384   | 07081 - SURINDER MADAN, GGN              | 400000.00    | 1050300.00    | 650300.00 Cr    |
| 8385   | 07082 A - MONA NATH, DELHI               |              | 285000.00     | 285000.00 Cr    |
| 8386   | 07083 - MS. VANDANA MAHAJAN, BALLABHGARH |              | 193850.00     | 193850.00 Cr    |
| 8387   | 07084 - KARAN KAPPAL                     |              | 100.00        | 100.00 Cr       |
| 8388   | 07085 - ASHOK SHARMA, SONIPATH,          |              | 17600.00      | 17600.00 Cr     |
| 8389   | 07086 - NEERAJ SETIA, GGN                |              | 387600.00     | 387600.00 Cr    |
| 8390   | 07086 A - SHOBHA PARSAD, ND              |              | 1430700.00    | 1430700.00 Cr   |
| 8391   | 07087 - ANIL PRABHAKAR, SONIPATH         |              | 193850.00     | 193850.00 Cr    |
| 8392   | 07088 A - PARMOD BAKSHI, ND              |              | 1186480.00    | 1186480.00 Cr   |
| 8393   | 07089 - MRS. SUNITA BHASIN, GGN          |              | 193850.00     | 193850.00 Cr    |
| 8394   | 07091 - MRS. VINAY CHAWLA, GGN           |              | 193850.00     | 193850.00 Cr    |
| 8395   | 07093 A- PARMOD TYAGI                    |              | 193750.00     | 193750.00 Cr    |



| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER    | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---|--------------|---------------|-----------------|
| 8396   | 07094 A- Renu Kumari W/o Pawan Kumar    |              | 1517900.00    | 1517900.00 Cr   |
| 8397   | 07095 A - S Singh                       |              | 1000.00       | 1000.00 Cr      |
| 8398   | 07095B -Siksha Jain                     |              | 25000.00      | 25000.00 Cr     |
| 8399   | 07096 - KASHI RAM YADAV                 |              | 387600.00     | 387600.00 Cr    |
| 8400   | 07097 - GAIN CHAND, BHIWANI             |              | 423850.00     | 423850.00 Cr    |
| 8401   | 07098 - RAJESH KUMAR, BHIWANI           |              | 468850.00     | 468850.00 Cr    |
| 8402   | 07099 - HARISH CHAND KAPUR, SONIPAT     |              | 1511660.00    | 1511660.00 Cr   |
| 8403   | 07100 - MRS. MANJU SINGHAL, SONIPATH    | 1330000.00   | 2446642.00    | 1116642.00 Cr   |
| 8404   | 07100 A - Usha Singh                    |              | 60000.00      | 60000.00 Cr     |
| 8405   | 07101 - Neelam Sharma                   |              | 100.00        | 100.00 Cr       |
| 8406   | 07102 - MRS. KAMLA DEVI JOSHI, SONIPATH |              | 193850.00     | 193850.00 Cr    |
| 8407   | 07103 - SANJEEV KAPOOR, GGN             |              | 193850.00     | 193850.00 Cr    |
| 8408   | 07104 - MRS. JASPREET KOCHAR, ROHTAK    |              | 387600.00     | 387600.00 Cr    |
| 8409   | 07105 A-Ajay Verma                      |              | 303000.00     | 303000.00 Cr    |
| 8410   | 07106 - ANILL KUMAR BAMMI, GGN          |              | 577500.00     | 577500.00 Cr    |
| 8411   | 07107 - MRS. BIMLA PAHUJA, GGN          |              | 193850.00     | 193850.00 Cr    |
| 8412   | 07108 - AMIT SACHDEVA, PANIPAT          |              | 304410.00     | 304410.00 Cr    |
| 8413   | 07109 - Ashwani Kumar                   |              | 77600.00      | 77600.00 Cr     |
| 8414   | 07110 - NARENDER KUMAR GUPTA, GGN       |              | 193850.00     | 193850.00 Cr    |
| 8415   | 07111 - MRS. PUSHPA UBEROI, FBD         | 225000.00    | 306350.00     | 81350.00 Cr     |
| 8416   | 07112 - GAURI KAPPAL, SONIPAT           |              | 100.00        | 100.00 Cr       |
| 8417   | 07113 - MRS. SIMMI KAUR, GGN            | 103000.00    | 922600.00     | 819600.00 Cr    |
| 8418   | 07114 A - VINEET SOOD, GGN              |              | 1186200.00    | 1186200.00 Cr   |
| 8419   | 07115 - MOHD. AKHLAQUE                  |              | 387600.00     | 387600.00 Cr    |
| 8420   | 07115 A- KAMAL KUMAR                    |              | 77500.00      | 77500.00 Cr     |
| 8421   | 07115 B-Sanjay Rajpal                   |              | 77500.00      | 77500.00 Cr     |
| 8422   | 07116 - PAWAN KUMAR MADAN, GGN          |              | 591420.00     | 591420.00 Cr    |
| 8423   | 07117 - ADARSH KUMAR TANEJA             |              | 541430.00     | 541430.00 Cr    |
| 8424   | 07118 - N.D. RAJPAL, REWARI             |              | 1118460.00    | 1118460.00 Cr   |
| 8425   | 07119 - NARENDRA KUMAR, PANCHKULA       |              | 1118160.00    | 1118160.00 Cr   |
| 8426   | 07120 A - KANHIYA PARSAD, ND            |              | 1430700.00    | 1430700.00 Cr   |
| 8427   | 07120 B Ramesh Kumar Sharma             |              | 304117.00     | 304117.00 Cr    |
| 8428   | 07121 - MRS. VEENA GUPTA, GGN           |              | 193850.00     | 193850.00 Cr    |
| 8429   | 07122 A-Mini Khurana                    |              | 662500.00     | 662500.00 Cr    |
| 8430   | 07124 A Ajay Jain                       |              | 304800.00     | 304800.00 Cr    |
| 8431   | 07125 - SAMEER GUPTA, SONIPATH          |              | 1512450.00    | 1512450.00 Cr   |
| 8432   | 07126 - SMT. NEENA MALHOTRA, GGN        |              | 193850.00     | 193850.00 Cr    |
| 8433   | 07126 A - BHUPENDER MONGIA              |              | 712720.00     | 712720.00 Cr    |

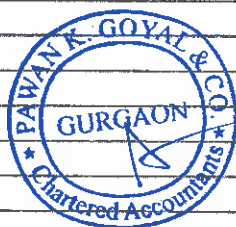


| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER    | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---|--------------|---------------|-----------------|
| 8434   | 07126B- T.C. DAURA, SONIPATH            |              | 100.00        | 100.00 Cr       |
| 8435   | 07127 - G.S. GROVER,GGN                 |              | 193850.00     | 193850.00 Cr    |
| 8436   | 07127 A -Sunil Gupta                    |              | 1113252.00    | 1113252.00 Cr   |
| 8437   | 07128 - ASHOK KUMAR,FBD                 |              | 193850.00     | 193850.00 Cr    |
| 8438   | 07129 - MRS. USHA VIJ,GOHANA            |              | 2100.00       | 2100.00 Cr      |
| 8439   | 07130 - RAVINDER ARYA, GGN              |              | 193850.00     | 193850.00 Cr    |
| 8440   | 07131 - SUNIL KUMAR MEHTA,GGN           |              | 193850.00     | 193850.00 Cr    |
| 8441   | 07132 - MRS.SAMITA KALE, SONIPAT        |              | 193850.00     | 193850.00 Cr    |
| 8442   | 07133 - RAJNEE GROVER, FBD              |              | 193850.00     | 193850.00 Cr    |
| 8443   | 07134 - SHEELA MUTATAKAR, PANCHKULA     |              | 387600.00     | 387600.00 Cr    |
| 8444   | 07135 A - DEEPAK KUMAR AGGARWAL,ND      |              | 1113262.00    | 1113262.00 Cr   |
| 8445   | 07136 - MRS. SANGITA GUPTA, FBD         |              | 1186480.00    | 1186480.00 Cr   |
| 8446   | 07136 A- Chaman Kumar                   |              | 302500.00     | 302500.00 Cr    |
| 8447   | 07138 A-N.V.Nathan                      |              | 237870.00     | 237870.00 Cr    |
| 8448   | 07139 - MRS. N. BHARTI NAGULAPALLI, GGN |              | 268850.00     | 268850.00 Cr    |
| 8449   | 07141 - PARVEEN JAIN,BAHADURGARH        |              | 387600.00     | 387600.00 Cr    |
| 8450   | 07142 - MRS. KAMLA,HISAR                | 1837500.00   | 2562600.00    | 725100.00 Cr    |
| 8451   | 07143 - BALRAJ GAMBHIR, GGN             |              | 77600.00      | 77600.00 Cr     |
| 8452   | 07144 - SUNIL AGGARWAL,GGN              |              | 193850.00     | 193850.00 Cr    |
| 8453   | 07145 - M.S. DURESHI,SONIPAT            |              | 387600.00     | 387600.00 Cr    |
| 8454   | 07146 A-MRS UMA MITTAL                  |              | 193750.00     | 193750.00 Cr    |
| 8455   | 07147 - JAGAT SINGH ANANDA, SONIPATH    |              | 387600.00     | 387600.00 Cr    |
| 8456   | 07148 - YOGESH KUMAR RAHEJA,GGN         | 100000.00    | 581350.00     | 481350.00 Cr    |
| 8457   | 07148 A - VINAY KUMAR S/O V.P.SINGH     |              | 285800.00     | 285800.00 Cr    |
| 8458   | 07148 C-Anil Kathuria                   |              | 10000.00      | 10000.00 Cr     |
| 8459   | 07149 A - KIRAN,FBD                     |              | 302233.00     | 302233.00 Cr    |
| 8460   | 07150 - KAILASH CHAND, FBD              |              | 1186480.00    | 1186480.00 Cr   |
| 8461   | 07151 - MS. JYOTI DUGGAL,GGN            |              | 1075100.00    | 1075100.00 Cr   |
| 8462   | 07151 A - VIMLA K.KATWANI,GGN           |              | 1175000.00    | 1175000.00 Cr   |
| 8463   | 07151 B-MRS NEETA GUPTA                 |              | 775000.00     | 775000.00 Cr    |
| 8464   | 07152 - SH. SHER JUNG BAHADUR, GGN      |              | 587600.00     | 587600.00 Cr    |
| 8465   | 07153 - SADHU RAM KALARAMNA, JIND       |              | 712600.00     | 712600.00 Cr    |
| 8466   | 07154 - CHARAN LAL BAHL/ Renu Bhutani   |              | 1186480.00    | 1186480.00 Cr   |
| 8467   | 07155 - ASHOK KUMAR, KARNAL             |              | 193850.00     | 193850.00 Cr    |
| 8468   | 07155 B -Siddarth Lamba                 | 700000.00    | 756000.00     | 56000.00 Cr     |
| 8469   | 07156 - SHALINI SAXENA,FBD              |              | 193850.00     | 193850.00 Cr    |
| 8470   | 07157 - VEENA SHARMA,FBD                |              | 193850.00     | 193850.00 Cr    |
| 8471   | 07158 C-MRS SHASHI VERMA                |              | 193750.00     | 193750.00 Cr    |





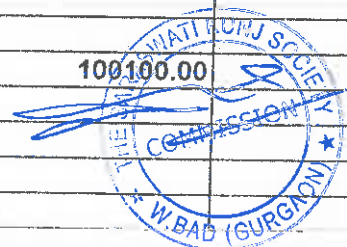
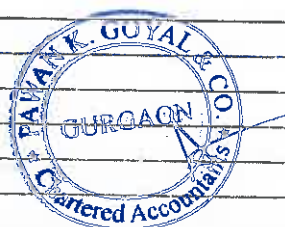
| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER   | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--|--------------|---------------|-----------------|
| 8472   | 07159 - JASPREET KAUR, SONIPAT         |              | 756550.00     | 756550.00 Cr    |
| 8473   | 07159 A-Mrs. Nena Juneja W/o Naresh K. |              | 193750.00     | 193750.00 Cr    |
| 8474   | 07160 A - GYATRI KANSAL, DELHI         |              | 755970.00     | 755970.00 Cr    |
| 8475   | 07160 B- MRS MALTI RAJA                |              | 77500.00      | 77500.00 Cr     |
| 8476   | 07161 A-MRS PUJA BATRA                 |              | 193750.00     | 193750.00 Cr    |
| 8477   | 07162 - PARAMJEET SINGH, GGN           |              | 77600.00      | 77600.00 Cr     |
| 8478   | 07162 A-Devender Singh                 |              | 387500.00     | 387500.00 Cr    |
| 8479   | 07163 - VINOD KR. SEHGAL, D.L.F        |              | 117600.00     | 117600.00 Cr    |
| 8480   | 07164 - SOM NATH GABA, GGN             |              | 152600.00     | 152600.00 Cr    |
| 8481   | 07164 A- Imran Ezaz                    |              | 387500.00     | 387500.00 Cr    |
| 8482   | 07165 - NADIR EJAZ, GGN                | 1327500.00   | 1918930.00    | 591430.00 Cr    |
| 8483   | 07165 A - KULDEEP SINGH, UP            |              | 285800.00     | 285800.00 Cr    |
| 8484   | 07166 - PRARTINA SARAN                 |              | 1175100.00    | 1175100.00 Cr   |
| 8485   | 07167 - MS. KAMAL JEETJEER, GGN        |              | 756170.00     | 756170.00 Cr    |
| 8486   | 07168 B Anil Aggarwal                  |              | 1119200.00    | 1119200.00 Cr   |
| 8487   | 07169 - S.K. SHARMA, PANIPAT           |              | 387600.00     | 387600.00 Cr    |
| 8488   | 07170 - MRS. UMA GOMBAR, GGN           |              | 1467300.00    | 1467300.00 Cr   |
| 8489   | 07171 - M.G. GOMBAR, GGN               |              | 1517300.00    | 1517300.00 Cr   |
| 8490   | 07172 A - PAWAN KUMAR PANT, GGN        |              | 1136480.00    | 1136480.00 Cr   |
| 8491   | 07173 - SURINDER K. GUPTA, ROHTAK      |              | 193850.00     | 193850.00 Cr    |
| 8492   | 07174 - B.P. RAO, ROHTAK               |              | 1318860.00    | 1318860.00 Cr   |
| 8493   | 07175 - NITIN REHANI, SONIPAT          |              | 304210.00     | 304210.00 Cr    |
| 8494   | 07176 - Amitabh Bhardwaj               |              | 193850.00     | 193850.00 Cr    |
| 8495   | 07176 B- Anita Devi                    |              | 237275.00     | 237275.00 Cr    |
| 8496   | 07177 - MRS. K. MALPANI, GGN           |              | 387600.00     | 387600.00 Cr    |
| 8497   | 07179 - S.C. SEHGAL, GGN               |              | 302910.00     | 302910.00 Cr    |
| 8498   | 07180 - V. PARANJPE, SONIPATH          |              | 387600.00     | 387600.00 Cr    |
| 8499   | 07181 - S. BEHL, SONIPATH              |              | 193850.00     | 193850.00 Cr    |
| 8500   | 07182 - MRS. R. AGARWAL, GGN           |              | 304210.00     | 304210.00 Cr    |
| 8501   | 07184 - MR B. P. RATHI, GGN            |              | 193850.00     | 193850.00 Cr    |
| 8502   | 07186 - MRS. A. BANSAL, GGN            | 193750.00    | 193850.00     | 100.00 Cr       |
| 8503   | 07187 - N.A. CHOPRA, GGN               | 112500.00    | 387600.00     | 275100.00 Cr    |
| 8504   | 07188 - MRS. MALTI RANJAN, FBD         |              | 100.00        | 100.00 Cr       |
| 8505   | 07189 - VIJAY GUPTA, GGN               |              | 537600.00     | 537600.00 Cr    |
| 8506   | 07189 B- Anju Mehra                    |              | 10000.00      | 10000.00 Cr     |
| 8507   | 07190 - RAJAT GUPTA, GGN               |              | 1517560.00    | 1517560.00 Cr   |
| 8508   | 07190 A-Shanti Ahuja                   |              | 237870.00     | 237870.00 Cr    |
| 8509   | 07191 - J.P. GUPTA, GGN                | 362500.00    | 1549100.00    | 1186600.00 Cr   |



| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER      | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---|--------------|---------------|-----------------|
| 8510   | 07192 A-Sunil Kumar                       |              | 557210.00     | 557210.00 Cr    |
| 8511   | 07194 A - NETRA PAL SINGH,FBD             |              | 238200.00     | 238200.00 Cr    |
| 8512   | 07196 - MRS. ANITA KADYAN,ROHTAK          |              | 387600.00     | 387600.00 Cr    |
| 8513   | 07197 - MR. PANKAJ JAIN,GOHANA            |              | 1511660.00    | 1511660.00 Cr   |
| 8514   | 07198 - S. DEV SINGH MANWAHA,SONIPATH     |              | 387600.00     | 387600.00 Cr    |
| 8515   | 07199 - VIJAY KUMAR GUPTA,SONIPATH        |              | 193850.00     | 193850.00 Cr    |
| 8516   | 07200 - ASHOK CHAWLA, GGN                 |              | 77100.00      | 77100.00 Cr     |
| 8517   | 07201 - MRS. SAROJ GERA,SONIPATH          |              | 591230.00     | 591230.00 Cr    |
| 8518   | 07202 - MS. URMIL WADHAWAN,GGN            |              | 193850.00     | 193850.00 Cr    |
| 8519   | 07203 - MRS. ANITA P. GOKHALE,GGN         |              | 77600.00      | 77600.00 Cr     |
| 8520   | 07205 A-Om Parkash                        |              | 591125.00     | 591125.00 Cr    |
| 8521   | 07206 - JAWAHAR LAL,FBD                   |              | 193850.00     | 193850.00 Cr    |
| 8522   | 07207 - TARA CHAND VERMA, GGN             |              | 1054500.00    | 1054500.00 Cr   |
| 8523   | 07208 - Nirmala Devi/ Rajni Gupta         | 1050000.00   | 2283380.00    | 1233380.00 Cr   |
| 8524   | 07208 A - AMAR NATH KATHURIA,DELHI        |              | 591130.00     | 591130.00 Cr    |
| 8525   | 07209 - SWARANJIT SINGH, SONIPATH         |              | 756070.00     | 756070.00 Cr    |
| 8526   | 07210 - RAGHUBIR SINGH/ Shakuntala        |              | 302980.00     | 302980.00 Cr    |
| 8527   | 07211 - BASANT KUMAR JHA,GGN              |              | 387600.00     | 387600.00 Cr    |
| 8528   | 07212 - HARINDER SINGH SODHI, KURUKSHETRA |              | 650050.00     | 650050.00 Cr    |
| 8529   | 07213 - MRS. JYOTI ABROL,GGN              |              | 524850.00     | 524850.00 Cr    |
| 8530   | 07214 - VINAY SHARDA,GGN                  |              | 525100.00     | 525100.00 Cr    |
| 8531   | 07215 - MRS. SATYA DHINGRA, SONIPAT       |              | 187600.00     | 187600.00 Cr    |
| 8532   | 07216 - DURGA DASS BALIHAR, SONIPATH      |              | 187600.00     | 187600.00 Cr    |
| 8533   | 07217 - TEJENDER PAL KAUR, CHANDIGARH     | 110000.00    | 1305300.00    | 1195300.00 Cr   |
| 8534   | 07218 - SMT. RAJ KUMARI,GGN               |              | 1517360.00    | 1517360.00 Cr   |
| 8535   | 07219 A - SHASHI BHUSHAN,GGN              |              | 1186480.00    | 1186480.00 Cr   |
| 8536   | 07220 - MAMTA GUPTA                       |              | 193850.00     | 193850.00 Cr    |
| 8537   | 07221 - ANIL GUPTA, SAHARANPUR            |              | 387600.00     | 387600.00 Cr    |
| 8538   | 07222 - DIN DAYAL GHULANI,GGN             |              | 193850.00     | 193850.00 Cr    |
| 8539   | 07222 A - RITA SINGH,ND                   |              | 285800.00     | 285800.00 Cr    |
| 8540   | 07223 - DR. SHASHI CHHABRA,GGN            |              | 1511642.00    | 1511642.00 Cr   |
| 8541   | 07224 - Arun Kr. Sharma                   |              | 1425800.00    | 1425800.00 Cr   |
| 8542   | 07225 - ASHISH SHARMA,GGN                 |              | 755350.00     | 755350.00 Cr    |
| 8543   | 07226 - S.C. BADHWAR, SONIPATH            |              | 243850.00     | 243850.00 Cr    |
| 8544   | 07227 - YOGI SWAMI SATPRAKASHI,SONIPATH   | 562500.00    | 562600.00     | 100.00 Cr       |
| 8545   | 07228 B- RAM BIR                          |              | 237000.00     | 237000.00 Cr    |
| 8546   | 07229 - SAPNA GULATI,YAMUNA NAGAR         |              | 193850.00     | 193850.00 Cr    |
| 8547   | 07230 - YOGENDER PAL GUPTA, GGN           |              | 193850.00     | 193850.00 Cr    |



| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER    | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---|--------------|---------------|-----------------|
| 8548   | 07231 - MRS. MEENAKSHI AGGARWAL, GGN    |              | 387600.00     | 387600.00 Cr    |
| 8549   | 07233 A - JOGINDER PAL, GGN             |              | 830000.00     | 525000.00 Cr    |
| 8550   | 07234 - PRABHU DUTT, GGN                | 305000.00    | 591030.00     | 591030.00 Cr    |
| 8551   | 07235 - RAJESH CHANDRA, GGN             |              | 387600.00     | 387600.00 Cr    |
| 8552   | 07236 - SH. V. P. AHUJA, FBD            |              | 387600.00     | 387600.00 Cr    |
| 8553   | 07237 - RENU JUNEJA, GGN                |              | 287600.00     | 287600.00 Cr    |
| 8554   | 07238 - SMT. KRISHNA GOEL, ROHTAK       |              | 860550.00     | 860550.00 Cr    |
| 8555   | 07239 - REKHA SHARMA, SONIPATH          |              | 2600.00       | 2600.00 Cr      |
| 8556   | 07240 A - DEVENDER KUMAR, GGN           |              | 238070.00     | 238070.00 Cr    |
| 8557   | 07241 A - SURESH, GGN                   |              | 237070.00     | 237070.00 Cr    |
| 8558   | 07242 - P.G. BHAGE CHANDANI, GGN        |              | 193850.00     | 193850.00 Cr    |
| 8559   | 07243 - MAHESH KUMAR, GGN               |              | 193850.00     | 193850.00 Cr    |
| 8560   | 07244 - Charanjit Singh/ Ashish Singh   |              | 1430800.00    | 1430800.00 Cr   |
| 8561   | 07245 - SURENDER K. NAGPAL, KURUKSHETRA |              | 1430800.00    | 1430800.00 Cr   |
| 8562   | 07245 A - Amit Gupta S/o Vijay Gupta    |              | 1113252.00    | 1113252.00 Cr   |
| 8563   | 07246 - MRS. KULJIT KAUR/ Avneet Singh  |              | 1430800.00    | 1430800.00 Cr   |
| 8564   | 07247 - BALDEV K. NAGPAL, KURUKSHETRA   |              | 1430800.00    | 1430800.00 Cr   |
| 8565   | 07247 A- Sashi Choudhary                |              | 712500.00     | 712500.00 Cr    |
| 8566   | 07248 - ROOP LAL AGGARWAL, GGN          |              | 285100.00     | 285100.00 Cr    |
| 8567   | 07249 - S.K. ARORA, GGN                 |              | 193850.00     | 193850.00 Cr    |
| 8568   | 07250 - SUNIL K. GOEL, GGN              |              | 193850.00     | 193850.00 Cr    |
| 8569   | 07251 A - RAJEEV BANSAL, UP             |              | 591300.00     | 591300.00 Cr    |
| 8570   | 07251 A- SQ.LDR. ARJUN                  |              | 387600.00     | 50200.00 Cr     |
| 8571   | 07252 - ARUN THUKRAL, FBD               | 387600.00    | 193850.00     | 193850.00 Cr    |
| 8572   | 07253 - SUSHMA SHARMA, GGN              |              | 756070.00     | 756070.00 Cr    |
| 8573   | 07254 - NARESH KUMAR BHATIA, GGN        |              | 387600.00     | 387600.00 Cr    |
| 8574   | 07255 - Ashwani Jain/ Kalpana Jain      |              | 193850.00     | 193850.00 Cr    |
| 8575   | 07256 - MRS. RANJAN SHETH, GGN          |              | 960100.00     | 237500.00 Cr    |
| 8576   | 07256 B- Surender Kumar Dewgan          | 722600.00    | 100000.00     | 100000.00 Cr    |
| 8577   | 07257 - MRS. KUSUM SINGH, FBD           |              | 755350.00     | 755350.00 Cr    |
| 8578   | 07258 - ATUL KUMAR GUPTA, YAMUNA NAGAR  |              | 387600.00     | 387600.00 Cr    |
| 8579   | 07259 - GYANENDRA BANSAL, YAMUNANAGAR   |              | 387600.00     | 387600.00 Cr    |
| 8580   | 07260 - RAJIV SOOD, GGN                 |              | 1510600.00    | 1510600.00 Cr   |
| 8581   | 07261 - SANTOSH, HISAR                  |              | 322600.00     | 222500.00 Cr    |
| 8582   | 07262 - MS. NANKI SINGH, JAGROHRI       | 100100.00    | 1011600.00    | 1011600.00 Cr   |
| 8583   | 07263 - BALDEV SINGH, GGN               |              | 303100.00     | 303100.00 Cr    |
| 8584   | 07264 - MRS RAJ KUMARI, GGN             |              | 755350.00     | 755350.00 Cr    |
| 8585   | 07265 - MUKESH CHAUDHARY, GGN           |              | 755350.00     | 755350.00 Cr    |





| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER    | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---|--------------|---------------|-----------------|
| 8586   | 07266 - MRS. USHA HARJRAM, GGN          |              | 1200.00       | 1200.00 Cr      |
| 8587   | 07267 - JUGINDER KAUR, GGN              |              | 144600.00     | 144600.00 Cr    |
| 8588   | 07268 - MUKESH KUMAR, GGN               |              | 193850.00     | 193850.00 Cr    |
| 8589   | 07269 A- Balbir Singh Jagdev            |              | 200000.00     | 200000.00 Cr    |
| 8590   | 07271 - NOMITA HANDA, ROHTAK            |              | 2850100.00    | 2850100.00 Cr   |
| 8591   | 07272 - RAJEEV KHURANA, GGN             |              | 775100.00     | 775100.00 Cr    |
| 8592   | 07273 - NITIN BHANDARI, GGN             |              | 1517560.00    | 1517560.00 Cr   |
| 8593   | 07273 A- Neetu V. W/o Subhash V.        |              | 387500.00     | 387500.00 Cr    |
| 8594   | 07274 - USHA SACHDEV, GGN               |              | 387600.00     | 387600.00 Cr    |
| 8595   | 07275 - SH. SAT BHAG SINGH, GGN         | 387500.00    | 975100.00     | 587600.00 Cr    |
| 8596   | 07275 A- Jai Singh Saini                |              | 193750.00     | 193750.00 Cr    |
| 8597   | 07276 - MR. VIBHU AGGARWAL, CHANDIGARH  |              | 591430.00     | 591430.00 Cr    |
| 8598   | 07277 - SURINDER KHURANA, GGN           |              | 387600.00     | 387600.00 Cr    |
| 8599   | 07278 - JASHPAL SINGH, FBD              |              | 461350.00     | 461350.00 Cr    |
| 8600   | 07278 A- Dr. Rajeev Sachdeva            |              | 193750.00     | 193750.00 Cr    |
| 8601   | 07279 - SANTOSH YADAV, GGN              |              | 193850.00     | 193850.00 Cr    |
| 8602   | 07280 - OM PAL SAINI, SONIPATH          | 1065500.00   | 1952263.00    | 886763.00 Cr    |
| 8603   | 07280 A - KULWANT SINGH DABAS, ND       |              | 577500.00     | 577500.00 Cr    |
| 8604   | 07281 - SMT. VEENA SACHDEVA, FBD        |              | 77600.00      | 77600.00 Cr     |
| 8605   | 07282 - SMT. MEETA SETHIA, SONIPATH     |              | 387600.00     | 387600.00 Cr    |
| 8606   | 07282 A - JAGJEET SINGH, ND             |              | 285800.00     | 285800.00 Cr    |
| 8607   | 07283 A-Vikram Singh                    |              | 25000.00      | 25000.00 Cr     |
| 8608   | 07284 - AMRAO SINGH, SONIPATH           |              | 412600.00     | 412600.00 Cr    |
| 8609   | 07285 - NARENDAR KUMAR BHUTANI, PANIPAT |              | 1186480.00    | 1186480.00 Cr   |
| 8610   | 07285 A-                                |              | 294500.00     | 294500.00 Cr    |
| 8611   | 07286 - MRS. VEENA JHAMB, GGN           |              | 193850.00     | 193850.00 Cr    |
| 8612   | 07287 - RAJ BALA, KARNAL                |              | 193850.00     | 193850.00 Cr    |
| 8613   | 07288 - JANAKI RAMAN GANESH, SONIPATH   |              | 193850.00     | 193850.00 Cr    |
| 8614   | 07289 - MANMOHAN PALL, SONIPATH         |              | 193850.00     | 193850.00 Cr    |
| 8615   | 07290 - RAJNISH AGARWAL, GGN            |              | 592083.00     | 592083.00 Cr    |
| 8616   | 07291 A Jagdish Gulati                  |              | 617754.00     | 617754.00 Cr    |
| 8617   | 07292 - SMT. BIMLA AGARWAL, KUNDLI      |              | 592083.00     | 592083.00 Cr    |
| 8618   | 07293 - RUPESH AGARWAL, KUNDLI          |              | 592084.00     | 592084.00 Cr    |
| 8619   | 07294 - SANJOY WADHWA, KUNDLI           |              | 387600.00     | 387600.00 Cr    |
| 8620   | 07295 - SRESH KUMAR KODREN, GGN         | 190000.00    | 947070.00     | 757070.00 Cr    |
| 8621   | 07296 - HEMANT KUMAR GARG, GGN          |              | 755820.00     | 755820.00 Cr    |
| 8622   | 07297 A - N.K.MITTAL, GGN               | 695700.00    | 2126400.00    | 1430700.00 Cr   |
| 8623   | 07298 - MANAS JHAJHARIA, GGN            |              | 775100.00     | 775100.00 Cr    |

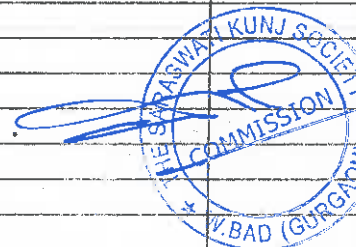


| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER       | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--|--------------|---------------|-----------------|
| 8624   | 07298 A- Arpit Aggarwal S/o Pawan Aggarwal |              | 525000.00     | 525000.00 Cr    |
| 8625   | 07298 B- Ashish Kumar                      |              | 5000.00       | 5000.00 Cr      |
| 8626   | 07299 - ANIRUDH JHAJHARIA, GGN             |              | 100.00        | 100.00 Cr       |
| 8627   | 07299 A - RAJESH ARORA,REWARI              |              | 841500.00     | 841500.00 Cr    |
| 8628   | 07299 B- Renu Aggarwal W/o K.K. Aggarwal   |              | 1054400.00    | 1054400.00 Cr   |
| 8629   | 07300 A - SHARANJIT KAUR,ND                |              | 224360.00     | 224360.00 Cr    |
| 8630   | 07301 A- Baru Ram S/o Ram Prakash          |              | 50000.00      | 50000.00 Cr     |
| 8631   | 07301 B- Amroo Singh Bengon                |              | 387500.00     | 387500.00 Cr    |
| 8632   | 07302 A-                                   |              | 25000.00      | 25000.00 Cr     |
| 8633   | 07303 - SMT. SUBHASH. KUMAR TANEJA, GGN    |              | 193850.00     | 193850.00 Cr    |
| 8634   | 07304 A- ALOIS DUN DUNG                    | 144600.00    | 147500.00     | 2900.00 Cr      |
| 8635   | 07305 - TAJESH KUMAR BAGGA, FBD            |              | 1431000.00    | 1431000.00 Cr   |
| 8636   | 07306 A - V.K.AGGARWAL,GGN                 |              | 1118665.00    | 1118665.00 Cr   |
| 8637   | 07306 B- Sonia Devi                        |              | 756100.00     | 756100.00 Cr    |
| 8638   | 07307 - PARAMJIT KAUR, GGN                 |              | 193850.00     | 193850.00 Cr    |
| 8639   | 07308 - SUBHASH SODHI, FBD                 |              | 712600.00     | 712600.00 Cr    |
| 8640   | 07309 - BALJEET KAUR, GGN                  |              | 193850.00     | 193850.00 Cr    |
| 8641   | 07311 - KANTA ARORA,GGN                    |              | 756070.00     | 756070.00 Cr    |
| 8642   | 07312 - SUSHILA DEVI, FBD                  |              | 387600.00     | 387600.00 Cr    |
| 8643   | 07313 - SURESH KR. GUPTA, SONIPATH         |              | 193850.00     | 193850.00 Cr    |
| 8644   | 07314 - MRS. CHARANJEET KAUR, CHANDIGARH   |              | 100.00        | 100.00 Cr       |
| 8645   | 07314 A- Sharanjit Kaur Arora              |              | 193750.00     | 193750.00 Cr    |
| 8646   | 07315 A- LOK VASUDEVA                      |              | 717260.00     | 717260.00 Cr    |
| 8647   | 07316 A-                                   |              | 193750.00     | 193750.00 Cr    |
| 8648   | 07317 B- R.P.GUPTA/ Ashok Gupta            | 512300.00    | 1268270.00    | 755970.00 Cr    |
| 8649   | 07318 - RAMAN KR. SAREEN,PANIPAT           |              | 387600.00     | 387600.00 Cr    |
| 8650   | 07319 - MRS. SARITA GUPTA, GGN             |              | 193850.00     | 193850.00 Cr    |
| 8651   | 07320 A- Poornima Gupta                    | 1230900.00   | 2748374.00    | 1517474.00 Cr   |
| 8652   | 07321 - RAJESHWAR DAYAL, BAWAL             |              | 100.00        | 100.00 Cr       |
| 8653   | 07321 A-Mrs. Priti Rustogi                 |              | 193750.00     | 193750.00 Cr    |
| 8654   | 07323 - ANITA BHALLA,GGN                   |              | 1820100.00    | 1820100.00 Cr   |
| 8655   | 07324 - SUNIL KUMAR BHALLA, GGN            |              | 1820100.00    | 1820100.00 Cr   |
| 8656   | 07325 - SATYA DEV SHARMA,GGN               |              | 237770.00     | 237770.00 Cr    |
| 8657   | 07326 A - S.V.KHOSLA,GGN                   |              | 1188700.00    | 1188700.00 Cr   |
| 8658   | 07327 - S.S. SHARMA,SONIPATH .             |              | 193850.00     | 193850.00 Cr    |
| 8659   | 07328 - SMRITI MADHUR BHATNAGAR, HISSAR    |              | 77600.00      | 77600.00 Cr     |
| 8660   | 07329 - RAKESH KUMAR BHATNAGAR, GGN        |              | 193850.00     | 193850.00 Cr    |
| 8661   | 07330 - ANIL MANSHARAMANI, GGN             |              | 756070.00     | 756070.00 Cr    |



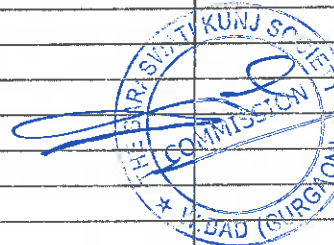


| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER         | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--|--------------|---------------|-----------------|
| 8662   | 07331 - RAJESH DUDEJA, GGN                   |              | 100.00        | 100.00 Cr       |
| 8663   | 07331 A - CHARANJIT SINGH KAHLON, CHANDIGARH |              | 650500.00     | 650500.00 Cr    |
| 8664   | 07332 - BRIG G.K. VERMA, GGN                 |              | 704430.00     | 704430.00 Cr    |
| 8665   | 07333 - MRS. SUBHRA GHOSH, GGN               |              | 756070.00     | 756070.00 Cr    |
| 8666   | 07334 - SANJEEV KHURANA, GGN                 |              | 387600.00     | 387600.00 Cr    |
| 8667   | 07335 - PANKAJ MALIK, SONIPATH               |              | 195100.00     | 195100.00 Cr    |
| 8668   | 07336 - HARI KISHAN GOEL, ROHTAK             | 387600.00    | 387800.00     | 200.00 Cr       |
| 8669   | 07336 A - SEEMA JAIN, GGN                    |              | 755950.00     | 755950.00 Cr    |
| 8670   | 07336 B - SUNIL HIRA                         |              | 237870.00     | 237870.00 Cr    |
| 8671   | 07337 A - GURMUKH SINGH, ND                  |              | 1186450.00    | 1186450.00 Cr   |
| 8672   | 07338 - ANJU WADHAWA, GGN                    |              | 712600.00     | 712600.00 Cr    |
| 8673   | 07339 - CHARANJEET KAUR, GGN                 |              | 193850.00     | 193850.00 Cr    |
| 8674   | 07341 - SATPAL SINGH/ GURMUKH SINGH          |              | 361350.00     | 361350.00 Cr    |
| 8675   | 07342 - SHANTA GIRDHAR, BHIWANI              |              | 77600.00      | 77600.00 Cr     |
| 8676   | 07343 - BRIG K.S. KAHLON, PANCHKULA          |              | 10100.00      | 10100.00 Cr     |
| 8677   | 07344 - MRS. NEELAM A. SETH, HISAR           |              | 193850.00     | 193850.00 Cr    |
| 8678   | 07345 - SUSHIL KUMAR WADHWA, BHIWANI         |              | 193850.00     | 193850.00 Cr    |
| 8679   | 07345 - HARISH CHAND GAUR, GGN               | 130000.00    | 722600.00     | 592600.00 Cr    |
| 8680   | 07347 - RAZIA SULTANA, GGN                   |              | 218850.00     | 218850.00 Cr    |
| 8681   | 07348 A - NEELAM BAHL, UP                    |              | 712700.00     | 712700.00 Cr    |
| 8682   | 07349 - MADHUMITA P. MEHTA, GGN              |              | 77600.00      | 77600.00 Cr     |
| 8683   | 07350 - RAJESH SAHGAL, GGN                   |              | 193850.00     | 193850.00 Cr    |
| 8684   | 07351 - RAKESH GUPTA, SONIPATH               |              | 756100.00     | 756100.00 Cr    |
| 8685   | 07352 - MRS. SANGEETA BHAT, GGN              |              | 1425100.00    | 1425100.00 Cr   |
| 8686   | 07353 - PRADEEP SETHI, GGN                   |              | 713350.00     | 713350.00 Cr    |
| 8687   | 07354 - PARMOD KUMAR GUPTA, SONIPATH         |              | 77600.00      | 77600.00 Cr     |
| 8688   | 07355 - KAILASH CHANDRA, GGN                 |              | 526550.00     | 526550.00 Cr    |
| 8689   | 07356 A - Monika Saini                       | 250000.00    | 350000.00     | 100000.00 Cr    |
| 8690   | 07358 - VIPIN REHANI, SONIPATH               |              | 304210.00     | 304210.00 Cr    |
| 8691   | 07359 - JAISI RAM, JIND                      |              | 100.00        | 100.00 Cr       |
| 8692   | 07360 A - Dr Ravi P. Bhatia                  |              | 1186680.00    | 1186680.00 Cr   |
| 8693   | 07361 A - Santosh                            |              | 100000.00     | 100000.00 Cr    |
| 8694   | 07362 - MRS. GEETA GUPTA, GGN                |              | 526550.00     | 526550.00 Cr    |
| 8695   | 07363 - DR. MRS. SUNITA, GGN                 |              | 193850.00     | 193850.00 Cr    |
| 8696   | 07364 - SMT VIJLA PANWAR, KARNAL             |              | 193850.00     | 193850.00 Cr    |
| 8697   | 07365 - VENEET KATARIA, BHADURGARH           |              | 387600.00     | 387600.00 Cr    |
| 8698   | 07366 A - ANIL BHATIA                        |              | 712500.00     | 712500.00 Cr    |
| 8699   | 07368 - MRS. NIRMALA KISHORE, SONIPATH       |              | 387600.00     | 387600.00 Cr    |

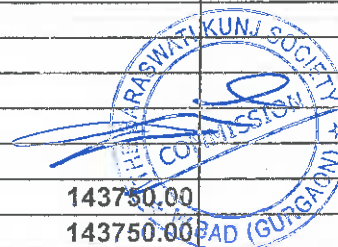




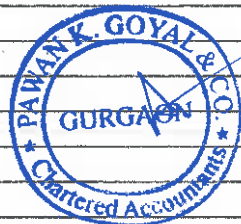
| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER   | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--|--------------|---------------|-----------------|
| 8700   | 07369 - Saroj Kumari, SONIPATH         | 327500.00    | 1823100.00    | 1495600.00 Cr   |
| 8701   | 07369 A - JITENDER KUMAR GUPTA, PUNJAB |              | 595730.00     | 595730.00 Cr    |
| 8702   | 07370 - ARUN KUMAR JAIN, GGN           |              | 558570.00     | 558570.00 Cr    |
| 8703   | 07371 - ALOK WADHIWA, SONIPATH         |              | 193850.00     | 193850.00 Cr    |
| 8704   | 07372 - SMT. SHEEL JAIN, GGN           |              | 387600.00     | 387600.00 Cr    |
| 8705   | 07373 - MRS. REKHA JAIN, SONIPATH      |              | 387600.00     | 387600.00 Cr    |
| 8706   | 07374 - VANDANA MALHOTRA, GGN          |              | 387600.00     | 387600.00 Cr    |
| 8707   | 07375 - MRS. SNEH BAGRODIA, SONIPATH   |              | 1350100.00    | 1350100.00 Cr   |
| 8708   | 07375 A - MAN MOHAN KRISHAN DUGGAL, ND |              | 1113960.00    | 1113960.00 Cr   |
| 8709   | 07376 - SURESH C. KHANNA, D.L.F.       |              | 193850.00     | 193850.00 Cr    |
| 8710   | 07377 - VARSHA GOEL, BHIWANI           |              | 306350.00     | 306350.00 Cr    |
| 8711   | 07378 - MRS. KAMLESH ASANI, GGN        |              | 361350.00     | 361350.00 Cr    |
| 8712   | 07379 - CHANDER KANT JAIN, FBD         |              | 2783510.00    | 2783510.00 Cr   |
| 8713   | 07380 - SMT. RENU CHAUHAN, FBD         |              | 387600.00     | 387600.00 Cr    |
| 8714   | 07381 - CHANDNI, SAHNI, FBD            | 387500.00    | 387600.00     | 100.00 Cr       |
| 8715   | 07381 A - SHOBHA MEHTA, GGN            | 300000.00    | 825000.00     | 525000.00 Cr    |
| 8716   | 07381 B- Rajesh Dudeja                 |              | 187500.00     | 187500.00 Cr    |
| 8717   | 07382 - HEMANT BAJAJ, GGN              |              | 187600.00     | 187600.00 Cr    |
| 8718   | 07383 - MRS ASHA SHARMA, SONIPATH      |              | 193850.00     | 193850.00 Cr    |
| 8719   | 07385 - CHITRA VERMA, GGN              |              | 187600.00     | 187600.00 Cr    |
| 8720   | 07386 - MANJU RAGHAV, FBD              |              | 193850.00     | 193850.00 Cr    |
| 8721   | 07387 - IQBAL SINGH NANDA, GGN         |              | 77600.00      | 77600.00 Cr     |
| 8722   | 07388 - HERPREET KAUR, GGN             |              | 302980.00     | 302980.00 Cr    |
| 8723   | 07389 - PESHURI LAL, GGN               |              | 77600.00      | 77600.00 Cr     |
| 8724   | 07390 - MISS SURINDER, GGN             |              | 193850.00     | 193850.00 Cr    |
| 8725   | 07391 - MRS. D.K. BHATIA, FBD          |              | 224460.00     | 224460.00 Cr    |
| 8726   | 07392 - SMT. SUSHMA VERMA, GGN         |              | 591230.00     | 591230.00 Cr    |
| 8727   | 07393 - PAWAN GUPTA, SONIPAT           |              | 387600.00     | 387600.00 Cr    |
| 8728   | 07394 - REENA GUPTA, SONIPATH          |              | 387600.00     | 387600.00 Cr    |
| 8729   | 07395 - GIRISH BANSAL, REWARI          |              | 387600.00     | 387600.00 Cr    |
| 8730   | 07396 - RAHUL KAPUR, GGN               |              | 775100.00     | 775100.00 Cr    |
| 8731   | 07397 - SANDEEP GOEL, FBD              |              | 225100.00     | 225100.00 Cr    |
| 8732   | 07398 - MRS. VIDYA GOEL, FBD           |              | 237770.00     | 237770.00 Cr    |
| 8733   | 07399 - RAJIV GAMBHIR, SONIPATH        |              | 712600.00     | 712600.00 Cr    |
| 8734   | 07400 - SNEH JAIN, JIND                |              | 557600.00     | 557600.00 Cr    |
| 8735   | 07401 - PROMILA MATHUR, GGN            |              | 818850.00     | 818850.00 Cr    |
| 8736   | 07402 - SURINDER SINGH, BHAGURGARH     |              | 193850.00     | 193850.00 Cr    |
| 8737   | 07404 - RAMA NATH, KARNAL              |              | 144600.00     | 144600.00 Cr    |



| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER  | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---------------------------------------|--------------|---------------|-----------------|
| 8738   | 07405 - RAGHUBIR SINGH BHATIA, FBD    | 45000.00     | 238170.00     | 193170.00 Cr    |
| 8739   | 07406 - MRS. JAYA GUPTA, FBD          |              | 224270.00     | 224270.00 Cr    |
| 8740   | 07407 - RACHNA ARORA, SONIPATH        |              | 387600.00     | 387600.00 Cr    |
| 8741   | 07408 - MRS. ISHITA BOWRY, GGN        |              | 3575100.00    | 3575100.00 Cr   |
| 8742   | 07409 - MRS. ANITA BHALLA, GGN        |              | 193850.00     | 193850.00 Cr    |
| 8743   | 07409 A - NARESH KUMAR,               |              | 43920.00      | 43920.00 Cr     |
| 8744   | 07411 - K.M. GUPTA, GGN               |              | 193850.00     | 193850.00 Cr    |
| 8745   | 07412 - HARJEET KUMAR WALIA, SONIPATH |              | 193850.00     | 193850.00 Cr    |
| 8746   | 07413 A- Bharat Bhusan                |              | 193750.00     | 193750.00 Cr    |
| 8747   | 07414 - GUNINDER SINGH, GGN           |              | 412600.00     | 412600.00 Cr    |
| 8748   | 07415 A-Abhishek Arora                |              | 1134000.00    | 1134000.00 Cr   |
| 8749   | 07416 - BALBIR KUMAR, SONIPATH        |              | 193850.00     | 193850.00 Cr    |
| 8750   | 07416 A- DALVINDER SINGH              |              | 302800.00     | 302800.00 Cr    |
| 8751   | 07417 - MRS. VEENA JAIN, GGN          |              | 193850.00     | 193850.00 Cr    |
| 8752   | 07418 - JINENDRA KUMAR JAIN, FBD      |              | 193850.00     | 193850.00 Cr    |
| 8753   | 07419 - MRS. REETA AGARWAL, SONIPATH  |              | 193850.00     | 193850.00 Cr    |
| 8754   | 07420 - SMT. MANORMA CHUHAN, GGN      |              | 412600.00     | 412600.00 Cr    |
| 8755   | 07420 A- S.K. SINGH S/O J.B. SINGH    |              | 20000.00      | 20000.00 Cr     |
| 8756   | 07421 - MRS. MADHU MANGLA, PALWAL     | 357500.00    | 1272600.00    | 915100.00 Cr    |
| 8757   | 07422 - SATYA PAL BANSAL, REWARI      |              | 387600.00     | 387600.00 Cr    |
| 8758   | 07423 - MRS. POONAM BAGGA, FBD        |              | 387600.00     | 387600.00 Cr    |
| 8759   | 07424 A Narender Kumar                |              | 304117.00     | 304117.00 Cr    |
| 8760   | 07425 - MRS. SHAKUNTLA CHAUDRY, GGN   |              | 612600.00     | 612600.00 Cr    |
| 8761   | 07426 - SATINDER MOHAN PALL, SONIPATH |              | 193850.00     | 193850.00 Cr    |
| 8762   | 07427 - BHORI DEVI, GGN               |              | 387600.00     | 387600.00 Cr    |
| 8763   | 07428 - BADRI NATH SUKHIJA, FBD       |              | 193850.00     | 193850.00 Cr    |
| 8764   | 07429 A- Parul Tyagi                  |              | 718750.00     | 718750.00 Cr    |
| 8765   | 07430 - RAJESH ROHERA, SONIPATH       |              | 193850.00     | 193850.00 Cr    |
| 8766   | 07431 - ANITA HARBHAJNKA, SONIPAT     |              | 77600.00      | 77600.00 Cr     |
| 8767   | 07432 - VIJESH GUPTA, GGN             |              | 1669230.00    | 1669230.00 Cr   |
| 8768   | 07433 - RAJKUMAR BINDRANI, SONIPAT    |              | 387600.00     | 387600.00 Cr    |
| 8769   | 07434 A- MAHENDER SINGH               |              | 591330.00     | 591330.00 Cr    |
| 8770   | 07435 - VIJAY NAGPAL, GGN             |              | 387600.00     | 387600.00 Cr    |
| 8771   | 07436 - RAMESH KUMAR SUKHIJA, GGN     |              | 193850.00     | 193850.00 Cr    |
| 8772   | 07437 - MRS. SNEH NAGPAL, SONIPAT     |              | 1186680.00    | 1186680.00 Cr   |
| 8773   | 07438 - HARJINDER SINGH CHAWLA, FBD   |              | 387600.00     | 387600.00 Cr    |
| 8774   | 07439 - RAVI KUMAR AGGARWAL, SONIPAT  | 143750.00    | 336060.00     | 192310.00 Cr    |
| 8775   | 07440 - SANJEEV KUMAR, SONIPAT        | 143750.00    | 327790.00     | 184040.00 Cr    |

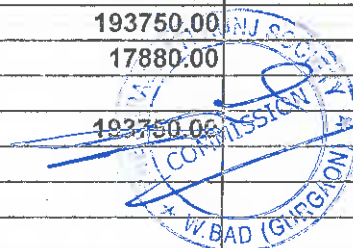


| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER         | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--|--------------|---------------|-----------------|
| 8776   | 07441 - GURVINDER ANAND, GGN                 |              | 712600.00     | 712600.00 Cr    |
| 8777   | 07442 - SHRIKANT JAIN, GGN                   |              | 387600.00     | 387600.00 Cr    |
| 8778   | 07443 - SHASHI TOTEJA, PANCHKULA             |              | 193850.00     | 193850.00 Cr    |
| 8779   | 07444 - MRS. NEELAM RANI, GGN                | 451840.00    | 1350100.00    | 898260.00 Cr    |
| 8780   | 07445 - NARAYANI DEVI MORE, FBD              |              | 1186580.00    | 1186580.00 Cr   |
| 8781   | 07446 - MRS. MANJU SINGH                     |              | 387600.00     | 387600.00 Cr    |
| 8782   | 07447 - MRS. SHASHI MALHOTRA, KARNAL         |              | 392600.00     | 392600.00 Cr    |
| 8783   | 07448 - VIJAY KUMAR/ Naveen                  |              | 756070.00     | 756070.00 Cr    |
| 8784   | 07449 - AJAY JAIE, GGN                       |              | 268850.00     | 268850.00 Cr    |
| 8785   | 07450 - S. GURMAN SINGH SAHNI, GGN           |              | 193850.00     | 193850.00 Cr    |
| 8786   | 07451 - JASWANT KAUR SAHAI, GGN              |              | 193850.00     | 193850.00 Cr    |
| 8787   | 07452 A - BIKRAM SINGH GOSAIN, PASCHIM VIHAR |              | 240570.00     | 240570.00 Cr    |
| 8788   | 07453 A-R.K Sharma                           |              | 1181250.00    | 1181250.00 Cr   |
| 8789   | 07456 - MRS. RASHMI SHARMA, AMBALA           |              | 77800.00      | 77800.00 Cr     |
| 8790   | 07456 A- Mrs. S. Bhutani W/o M.K. Bhutani    |              | 77500.00      | 77500.00 Cr     |
| 8791   | 07457 - VASDEV ABBOT, SONIPAT                | 361350.00    | 436300.00     | 74950.00 Cr     |
| 8792   | 07458 - MRS. SUDHA CHUTANI, GGN              |              | 77600.00      | 77600.00 Cr     |
| 8793   | 07459 - CHAND KIRAN HARISH, GGN              |              | 77600.00      | 77600.00 Cr     |
| 8794   | 07460 - JAISHREE BAKSHI, CHANDIGARH          |              | 193850.00     | 193850.00 Cr    |
| 8795   | 07461 - REBA SEN W/O A.K.SEN                 |              | 1517560.00    | 1517560.00 Cr   |
| 8796   | 07462 -Madhur Gupta/ Nitin Gupta             |              | 1511444.00    | 1511444.00 Cr   |
| 8797   | 07463 - ANIL KUMAR BIALA                     |              | 144600.00     | 144600.00 Cr    |
| 8798   | 07464 - MRS. RUMMA SHYAM SUNDER, GGN         |              | 387600.00     | 387600.00 Cr    |
| 8799   | 07465 - PRITAM NATH, GGN                     |              | 193850.00     | 193850.00 Cr    |
| 8800   | 07466 - SUDHIR KUMAR JAIN, CHANDIGARH        | 173750.00    | 591130.00     | 417380.00 Cr    |
| 8801   | 07467 - VED PRAKASH, SONIPATH                | 67500.00     | 305270.00     | 237770.00 Cr    |
| 8802   | 07468 - CHANDRA PAL, SONIPAT                 | 67500.00     | 230900.00     | 163400.00 Cr    |
| 8803   | 07469 - KUL. BHUSHAN WASAN, SONIPATH         | 250000.00    | 800100.00     | 550100.00 Cr    |
| 8804   | 07470 - HARBANSS SINGH VATS, GGN             |              | 2645100.00    | 2645100.00 Cr   |
| 8805   | 07470 A-I. Vats                              |              | 376910.00     | 376910.00 Cr    |
| 8806   | 07471 - GOPI CHAND SHARMA, GGN               | 193850.00    | 387600.00     | 193750.00 Cr    |
| 8807   | 07472 - VISHAL SARIN, GGN                    |              | 361350.00     | 361350.00 Cr    |
| 8808   | 07473 - UMESH KUMAR, REWARI                  |              | 10100.00      | 10100.00 Cr     |
| 8809   | 07474 - BRAHAM PRAKASH, GGN                  |              | 20100.00      | 20100.00 Cr     |
| 8810   | 07475 - B.R. MAKHIJA, GGN                    |              | 224270.00     | 224270.00 Cr    |
| 8811   | 07476 - ALKA KAPOOR, GGN                     |              | 387600.00     | 387600.00 Cr    |
| 8812   | 07477 - KAPIL SACHDEVA, GGN                  |              | 193850.00     | 193850.00 Cr    |
| 8813   | 07478 - MRS RAMA SHARMA, GGN                 |              | 77600.00      | 77600.00 Cr     |





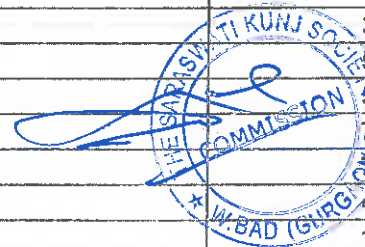
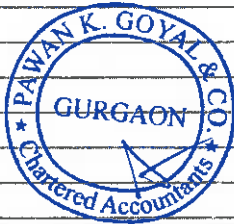
| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER      | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---|--------------|---------------|-----------------|
| 8814   | 07479 - MRS ANJU CHILLAR, ROHTAK          |              | 77600.00      | 77600.00 Cr     |
| 8815   | 07480 - MS. SUCHITA JAIN, FBD             |              | 193850.00     | 193850.00 Cr    |
| 8816   | 07481 - AMIR RIAZ, GGN                    |              | 193850.00     | 193850.00 Cr    |
| 8817   | 07482 - GOPAL KRISHAN KAILA, GGN          |              | 193850.00     | 193850.00 Cr    |
| 8818   | 07483 - RAJA RAM YADAV, GGN               |              | 756120.00     | 756120.00 Cr    |
| 8819   | 07484 - TILAK RAJ MEHTA, BHIWANI          |              | 285100.00     | 285100.00 Cr    |
| 8820   | 07485 - USHA, GOHANA                      |              | 77600.00      | 77600.00 Cr     |
| 8821   | 07486 - RAJESH RUSTOGI, REWARI            |              | 193850.00     | 193850.00 Cr    |
| 8822   | 07487 A - SUMIT SINGH,ND                  |              | 557210.00     | 557210.00 Cr    |
| 8823   | 07488 - MRS. ARCHANA GOEL,FBD             | 193850.00    | 194050.00     | 200.00 Cr       |
| 8824   | 07488 A-Rashmi Aggarwal                   |              | 225000.00     | 225000.00 Cr    |
| 8825   | 07489 - SH. RAM KUMAR GUPTA,GGN           |              | 128850.00     | 128850.00 Cr    |
| 8826   | 07490 - SUDHIR GUPTA, GGN                 |              | 257600.00     | 257600.00 Cr    |
| 8827   | 07491 - ARVIND GUPTA, GGN                 |              | 128850.00     | 128850.00 Cr    |
| 8828   | 07492 - MANOHAR LAL, PALWAL               | 20000.00     | 20100.00      | 100.00 Cr       |
| 8829   | 07493 - RANI PARWATI DEVI, PANCHKULA      |              | 1517560.00    | 1517560.00 Cr   |
| 8830   | 07494 - PRADEEP KHANNA, SONIPATH          |              | 712600.00     | 712600.00 Cr    |
| 8831   | 07495 - KULDEEP SINGH, SONIPAT            |              | 387600.00     | 387600.00 Cr    |
| 8832   | 07496 - ASHOK KUMAR AGARWAL, GGN          |              | 387600.00     | 387600.00 Cr    |
| 8833   | 07497 - RAM KUMAR, GGN                    |              | 238670.00     | 238670.00 Cr    |
| 8834   | 07498 - T.S. VARADARAJAN, GGN             |              | 2002600.00    | 2002600.00 Cr   |
| 8835   | 07499 - SHIV PRASAD AGGARWAL, SONIPATH    |              | 193850.00     | 193850.00 Cr    |
| 8836   | 07500 - RAJINDER MAHAJAN,GGN              |              | 193850.00     | 193850.00 Cr    |
| 8837   | 07501 - ASHOK KR. BARAOWAL, GGN           |              | 193850.00     | 193850.00 Cr    |
| 8838   | 07502 A- Vihan Kapoor S/o Jagdish Parshad |              | 742700.00     | 742700.00 Cr    |
| 8839   | 07503 - RAJAN MITTAL,ROHTAK               |              | 193850.00     | 193850.00 Cr    |
| 8840   | 07504 A- Anjali Saxena                    |              | 25000.00      | 25000.00 Cr     |
| 8841   | 07505 - MRS. RANJU, JHAJJAR               |              | 285100.00     | 285100.00 Cr    |
| 8842   | 07506 - BISHAN DAS GULATI                 | 193750.00    | 218850.00     | 25100.00 Cr     |
| 8843   | 07506 B-Parveen Saxena                    |              | 25000.00      | 25000.00 Cr     |
| 8844   | 07507 - Mrs Indra Sethi/ Renu Suri        | 427500.00    | 792600.00     | 365100.00 Cr    |
| 8845   | 07507 A- MOHINDER SINGH                   | 193750.00    | 233750.00     | 40000.00 Cr     |
| 8846   | 07508 - YOGESH AGARWAL, PANIPAT           | 17880.00     | 302980.00     | 285100.00 Cr    |
| 8847   | 07509 - ANIL SETHI, FBD                   |              | 537600.00     | 537600.00 Cr    |
| 8848   | 07509 A- DHARAM VIR                       | 193750.00    | 218750.00     | 25000.00 Cr     |
| 8849   | 07510 - ARCHANA MISHARA, GGN              |              | 1004300.00    | 1004300.00 Cr   |
| 8850   | 07511 D- SUSPENCE                         |              | 381250.00     | 381250.00 Cr    |
| 8851   | 07511 A - VIRWATI,AMBALA                  |              | 238180.00     | 238180.00 Cr    |



| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER      | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---|--------------|---------------|-----------------|
| 8852   | 07511 B-Ashwani Raina                     |              | 537500.00     | 537500.00 Cr    |
| 8853   | 07512 A-                                  |              | 755970.00     | 755970.00 Cr    |
| 8854   | 07513 - BEJENDRA SINGH/ Suresh Kumar      |              | 268850.00     | 268850.00 Cr    |
| 8855   | 07514 - MRS. NEENA GUPTA, GGN             |              | 193850.00     | 193850.00 Cr    |
| 8856   | 07515 - MRS. RATNA BASAK, HISSAR          |              | 581350.00     | 581350.00 Cr    |
| 8857   | 07515 A-Nisha Malik                       |              | 193750.00     | 193750.00 Cr    |
| 8858   | 07516 - MRS. SHASHI RAWAL, SONIPATH       |              | 756070.00     | 756070.00 Cr    |
| 8859   | 07517 - NIPUN GUPTA, ROHTAK               | 162500.00    | 1662529.00    | 1500029.00 Cr   |
| 8860   | 07518 - MISS. UPMA DHINGRA, ROHTAK        |              | 387600.00     | 387600.00 Cr    |
| 8861   | 07519 - RAHUL KUMAR DHINGRA, FBD          |              | 387600.00     | 387600.00 Cr    |
| 8862   | 07520 - K. SURESH BABU, GGN               |              | 193850.00     | 193850.00 Cr    |
| 8863   | 07521 - SANJAY GUPTA, BALLABGARH          |              | 775100.00     | 775100.00 Cr    |
| 8864   | 07522 A - KUNVER BATRA, GGN               |              | 1488000.00    | 1488000.00 Cr   |
| 8865   | 07523 - COL SALU PRABHAKAR, GN            |              | 650100.00     | 650100.00 Cr    |
| 8866   | 07524 - MADAN LAL, SONIPATH               |              | 387600.00     | 387600.00 Cr    |
| 8867   | 07525 - RAM PRAKASH, KARNAL               |              | 387600.00     | 387600.00 Cr    |
| 8868   | 07526 - RAM SWAROP, BHIWANI               | 83675.00     | 292575.00     | 208900.00 Cr    |
| 8869   | 07527 - MUKESH AGGARWAL, ROHTAK           |              | 387600.00     | 387600.00 Cr    |
| 8870   | 07529 A-Poonam Dutt                       | 740000.00    | 1331130.00    | 591130.00 Cr    |
| 8871   | 07530 - A.M. CHATURVEDI, GGN              |              | 193850.00     | 193850.00 Cr    |
| 8872   | 07531 - BADRI DUTT KOTLIA, GGN            | 103750.00    | 347600.00     | 243850.00 Cr    |
| 8873   | 07531 C - Ravi Raj Singh                  |              | 930700.00     | 930700.00 Cr    |
| 8874   | 07532 - VIDYUT SINHA, SONIPAT             |              | 756070.00     | 756070.00 Cr    |
| 8875   | 07533 A- Sushma Bansal/ Dr. Neelam        | 700000.00    | 1502452.00    | 802452.00 Cr    |
| 8876   | 07534 - MR. SUNIL CHAND, FBD              |              | 193850.00     | 193850.00 Cr    |
| 8877   | 07535 - SATISH CHAND MEHRA, FBD           |              | 193850.00     | 193850.00 Cr    |
| 8878   | 07536 - SANJEET BENERJEE, GGN             | 112500.00    | 306350.00     | 193850.00 Cr    |
| 8879   | 07536 A - Sudha Tiwari                    |              | 556500.00     | 556500.00 Cr    |
| 8880   | 07537 - USHA ANAND, BHIWANI               |              | 1118060.00    | 1118060.00 Cr   |
| 8881   | 07537 B Baljeet Singh S/o Satyavart Singh |              | 33000.00      | 33000.00 Cr     |
| 8882   | 07538 - ALOK GUPTA, GGN                   |              | 193850.00     | 193850.00 Cr    |
| 8883   | 07539 - SHAM SUNDER SHARMA, GGN           |              | 193850.00     | 193850.00 Cr    |
| 8884   | 07540 - ANIL RAGHAVA, GGN                 |              | 193850.00     | 193850.00 Cr    |
| 8885   | 07541 - S.S. SHARMA, GGN                  |              | 193850.00     | 193850.00 Cr    |
| 8886   | 07542 A - PUSHPA SHARMA, DELHI            |              | 756170.00     | 756170.00 Cr    |
| 8887   | 07543 - MRS. GEETA BERY                   |              | 756070.00     | 756070.00 Cr    |
| 8888   | 07544 - HARI MOHAN SHARMA, SONIPAT        |              | 285100.00     | 285100.00 Cr    |
| 8889   | 07545 - P.C. JAIN, FBD                    | 1000.00      | 1100.00       | 100.00 Cr       |

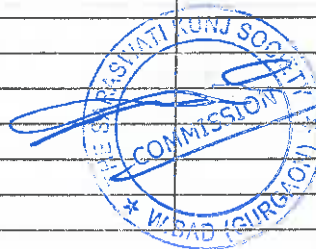
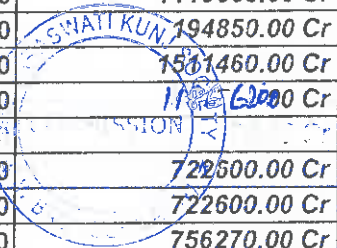
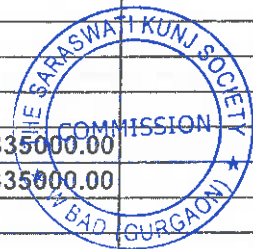


| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER      | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---|--------------|---------------|-----------------|
| 8890   | 07546 - NEETA SHARMA, GGN                 |              | 712600.00     | 712600.00 Cr    |
| 8891   | 07547 - ASHOK KR. RAZDAN, GGN             | 35500.00     | 748100.00     | 712600.00 Cr    |
| 8892   | 07549 - RAMESH C. AGGARWAL, FBD           |              | 1511460.00    | 1511460.00 Cr   |
| 8893   | 07550 - MRS. TEJENDER G. SINGH, GGN       |              | 1186880.00    | 1186880.00 Cr   |
| 8894   | 07551 - S.K. MEHERA, REWARI               |              | 238100.00     | 238100.00 Cr    |
| 8895   | 07552 - SARITA YADAV, GGN                 |              | 77600.00      | 77600.00 Cr     |
| 8896   | 07553 A- Rama D/o Sat Pal                 |              | 590625.00     | 590625.00 Cr    |
| 8897   | 07554 - PUSKAR NATH, GGN                  |              | 387600.00     | 387600.00 Cr    |
| 8898   | 07555 A - RAMESH CHANDER, ND              |              | 303880.00     | 303880.00 Cr    |
| 8899   | 07556 A- Davinder Pal Singh Kohli         |              | 1186200.00    | 1186200.00 Cr   |
| 8900   | 07557 - RAKESH KUMAR, GGN                 |              | 100.00        | 100.00 Cr       |
| 8901   | 07557 A- ASHA GARG                        |              | 50000.00      | 50000.00 Cr     |
| 8902   | 07553 - TEK CHAND, KARNAL                 |              | 603850.00     | 603850.00 Cr    |
| 8903   | 07559 - MRS. ANJANA SADANA, GGN           |              | 557950.00     | 557950.00 Cr    |
| 8904   | 07560 - MRS. GIRIJA RAINA, GGN            |              | 237770.00     | 237770.00 Cr    |
| 8905   | 07561 A - SHEELA MALHOTRA, ND             |              | 224500.00     | 224500.00 Cr    |
| 8906   | 07562 - NAVEEN KR. JAIN, SONIPAT          | 163750.00    | 876350.00     | 712600.00 Cr    |
| 8907   | 07562 A- Rajesh Ahuja                     |              | 650190.00     | 650190.00 Cr    |
| 8908   | 07563 - MRS. RENU JAIN, SONIPAT           |              | 756470.00     | 756470.00 Cr    |
| 8909   | 07564 A- Veena Anand                      | 625000.00    | 675000.00     | 50000.00 Cr     |
| 8910   | 07565 - MRS. NEERA CHATURVEDI, CHANDIGARH |              | 591130.00     | 591130.00 Cr    |
| 8911   | 07566 - DENESH JAIN, SONIPAT              |              | 193850.00     | 193850.00 Cr    |
| 8912   | 07567 - ASHWANI KU. MORE, SONIPAT         |              | 775100.00     | 775100.00 Cr    |
| 8913   | 07568 - RAJENDRA KR. MOHTA, GGN           |              | 287600.00     | 287600.00 Cr    |
| 8914   | 07569 - DEEPAK KR. AGARWAL, SONIPAT       | 57500.00     | 291970.00     | 234470.00 Cr    |
| 8915   | 07570 - TILLAK RAJ BHALLA, GGN            | 187500.00    | 575100.00     | 387600.00 Cr    |
| 8916   | 07571 - HARISH ROHRA                      |              | 1517410.00    | 1517410.00 Cr   |
| 8917   | 07572 - H.L. SUD, GGN                     | 772020.00    | 1159620.00    | 387600.00 Cr    |
| 8918   | 07573 - SANJAY SOOD, GGN                  |              | 1186580.00    | 1186580.00 Cr   |
| 8919   | 07574 - KESHAV DEODHAR, GGN               |              | 193850.00     | 193850.00 Cr    |
| 8920   | 07575 B- Mahender Singh                   |              | 302820.00     | 302820.00 Cr    |
| 8921   | 07577 - SANDHYA ASTHANA, GGN              |              | 361350.00     | 361350.00 Cr    |
| 8922   | 07578 A - ANUPAMA, GGN                    |              | 579600.00     | 579600.00 Cr    |
| 8923   | 07579 - SHASHI MEHRA, GGN                 |              | 587600.00     | 587600.00 Cr    |
| 8924   | 07580 - SAT PAL SINGH, GGN                |              | 756070.00     | 756070.00 Cr    |
| 8925   | 07581 - DAVINDER SINGH SABHARWAL, SONIPAT |              | 726570.00     | 726570.00 Cr    |
| 8926   | 07582 - SAMIR SHARMA, GGN                 |              | 461350.00     | 461350.00 Cr    |
| 8927   | 07583 - R.S. BANSAL, FBD                  |              | 193850.00     | 193850.00 Cr    |



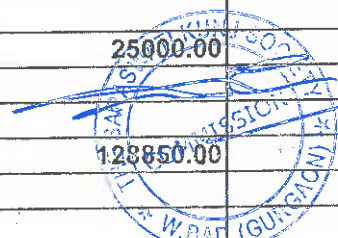
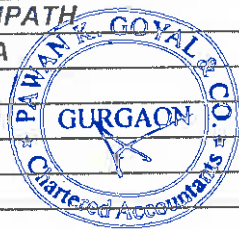


| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER  | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---------------------------------------|--------------|---------------|-----------------|
| 8928   | 07584 - AJIT SINGH, GGN               |              | 387600.00     | 387600.00 Cr    |
| 8929   | 07585 - MRS. MAMTA GUPTA, GGN         |              | 100.00        | 100.00 Cr       |
| 8930   | 07585 A- Dipender Rai Singh           |              | 193750.00     | 193750.00 Cr    |
| 8931   | 07586 - MAN MOHAN, GGN                |              | 193850.00     | 193850.00 Cr    |
| 8932   | 07588 - DEEPAK VAIDE, SONIPAT         |              | 193850.00     | 193850.00 Cr    |
| 8933   | 07589 - K. YADAVA REDDY, SONIPAT      | 132280.00    | 1319010.00    | 1186730.00 Cr   |
| 8934   | 07590 - USHA RANI, SONIPAT            |              | 387800.00     | 387800.00 Cr    |
| 8935   | 07591 - MRS SUMITA BATHIJA, GGN       | 387500.00    | 387600.00     | 100.00 Cr       |
| 8936   | 07591 A-Bishan Dayal Yadav            |              | 387500.00     | 387500.00 Cr    |
| 8937   | 07592 - Shanta Kumar                  | 561350.00    | 562350.00     | 1000.00 Cr      |
| 8938   | 07592 A - S.P.AGGARWAL, GGN           |              | 1118665.00    | 1118665.00 Cr   |
| 8939   | 07593 - JAWAHAR KAPOOR, SONIPAT       |              | 194850.00     | 194850.00 Cr    |
| 8940   | 07594 - RAGHU V. VARGHERE, GGN        |              | 1511460.00    | 1511460.00 Cr   |
| 8941   | 07595 - VINOD KHANDLWAL, SONIPAT      |              | 118660.00     | 118660.00 Cr    |
| 8942   | 07595 A - NEERAJ JAIN,                |              |               |                 |
| 8943   | 07596 - ROSHAN KISHORE, SONIPAT       | 335000.00    | 1057600.00    | 722600.00 Cr    |
| 8944   | 07597 - REEMA SAXENA, SONIPAT         | 335000.00    | 1057600.00    | 722600.00 Cr    |
| 8945   | 07598 - MRS. SUNITA, GGN              |              | 756270.00     | 756270.00 Cr    |
| 8946   | 07599 - ANIL MANCHANDA, GGN           |              | 1291920.00    | 1291920.00 Cr   |
| 8947   | 07600 - RAKESH MANCHANDA, GGN         |              | 1186500.00    | 1186500.00 Cr   |
| 8948   | 07601 - KAMLESH KUMARI, GGN           |              | 1186500.00    | 1186500.00 Cr   |
| 8949   | 07603 - MRS VIBHA SINGH, FBD          |              | 1186615.00    | 1186615.00 Cr   |
| 8950   | 07605 - JAWAHAR LAL SINGH, GGN        |              | 623850.00     | 623850.00 Cr    |
| 8951   | 07606 - MS. SANGEETA BHATNAGAR, GGN   |              | 157600.00     | 157600.00 Cr    |
| 8952   | 07606 A- M. Johnson                   |              | 77500.00      | 77500.00 Cr     |
| 8953   | 07608 B Avantika                      |              | 20000.00      | 20000.00 Cr     |
| 8954   | 07609 A - RAJ SINGH, GGN              |              | 591130.00     | 591130.00 Cr    |
| 8955   | 07610 - ROHIT KAKAR, GGN              |              | 193850.00     | 193850.00 Cr    |
| 8956   | 07611 - JASJEET SINGH UPPAL, GGN      |              | 756070.00     | 756070.00 Cr    |
| 8957   | 07612 - SURENDER CHAUDHARY, SONIPAT   |              | 45100.00      | 45100.00 Cr     |
| 8958   | 07613 - INDER PAL SINGH BHUSRI, GGN   |              | 193850.00     | 193850.00 Cr    |
| 8959   | 07614 - RUPINDER KHURANA, GGN         |              | 387600.00     | 387600.00 Cr    |
| 8960   | 07615 - S.K. CHADHA, GGN              |              | 193850.00     | 193850.00 Cr    |
| 8961   | 07616 - MRS INDU BALA, GGN            |              | 302980.00     | 302980.00 Cr    |
| 8962   | 07618 A - B.L.SHARMA, ND              |              | 237070.00     | 237070.00 Cr    |
| 8963   | 07619 - HARBHAJAN SINGH NAGPAL, FBD   |              | 193850.00     | 193850.00 Cr    |
| 8964   | 07621 - SANJAY BATRA, GGN             |              | 1118180.00    | 1118180.00 Cr   |
| 8965   | 07622 - SH. VED PRAKASH JAIN, SONIPAT |              | 193850.00     | 193850.00 Cr    |

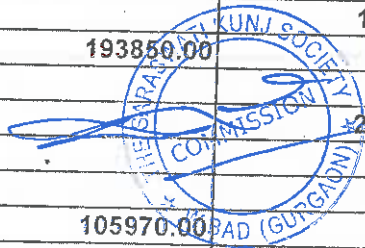
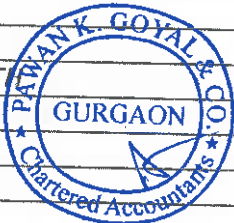


1186620

| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER         | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--|--------------|---------------|-----------------|
| 8966   | 07623 - SHYAM LAL, SONIPATH                  |              | 387600.00     | 387600.00 Cr    |
| 8967   | 07624 A-Rekha Chander                        |              | 200000.00     | 200000.00 Cr    |
| 8968   | 07625 - VINOD ARORA, SONIPAT                 | 193750.00    | 387600.00     | 193850.00 Cr    |
| 8969   | 07626 - RAJIV DHINGRA, CHANDIGARH            |              | 387600.00     | 387600.00 Cr    |
| 8970   | 07627 - ALOK BAHL, BHIWANI                   | 125000.00    | 693770.00     | 568770.00 Cr    |
| 8971   | 07628 - ANIL MITTAL, FBD                     |              | 917800.00     | 917800.00 Cr    |
| 8972   | 07629 - NARENDER MITTAL, FBD                 |              | 1441700.00    | 1441700.00 Cr   |
| 8973   | 07630 - NITESH ROHATGI, FBD                  |              | 112600.00     | 112600.00 Cr    |
| 8974   | 07632 - SMT. MISRI DEVI, GGN                 |              | 1186580.00    | 1186580.00 Cr   |
| 8975   | 07633 - MISS BALJEET KAUR, GGN               |              | 77600.00      | 77600.00 Cr     |
| 8976   | 07634 - RAJINDER SINGH, GGN                  |              | 77600.00      | 77600.00 Cr     |
| 8977   | 07635 - S.SATPAL SINGH, ND                   |              | 1140750.00    | 1140750.00 Cr   |
| 8978   | 07636 - MNISH MEHTA, GGN                     |              | 77600.00      | 77600.00 Cr     |
| 8979   | 07637 - INDERJEET SINGH BHUSRI, GGN          |              | 193850.00     | 193850.00 Cr    |
| 8980   | 07639 - SUBHASH CHANDER ANAND, GGN           |              | 1517560.00    | 1517560.00 Cr   |
| 8981   | 07641 - ASHOK KUMAR SHARMA                   |              | 591430.00     | 591430.00 Cr    |
| 8982   | 07642 - SANTOSH KUMAR SHARMA, GGN            |              | 193850.00     | 193850.00 Cr    |
| 8983   | 07643 - MRS. RITA MALIK, SONIPAT             |              | 756070.00     | 756070.00 Cr    |
| 8984   | 07644 - TARANBIR SINGH, GGN                  |              | 591400.00     | 591400.00 Cr    |
| 8985   | 07645 - SAROJ JAIN, GGN                      |              | 562600.00     | 562600.00 Cr    |
| 8986   | 07646 - MRS. M. SINHA, GGN                   |              | 100.00        | 100.00 Cr       |
| 8987   | 07646 A- Saroj Jain                          | 327500.00    | 1758500.00    | 1431000.00 Cr   |
| 8988   | 07646 B- SHIV KUMAR                          |              | 10000.00      | 10000.00 Cr     |
| 8989   | 07647 - MRS. POORNIMA BHARDWAJ, FBD          |              | 77600.00      | 77600.00 Cr     |
| 8990   | 07648 - LALIT KUMAR CHOPRA, GGN              |              | 756810.00     | 756810.00 Cr    |
| 8991   | 07649 - SWATANTRA SINGH KOTHARI, SONIPATH    |              | 268850.00     | 268850.00 Cr    |
| 8992   | 07650 - AMIT KUMAR DHAUNDIYAL, SONIPATH      | 128750.00    | 721000.00     | 592250.00 Cr    |
| 8993   | 07651 - SHRI. RAHUL SETIA, PANCHKULA         |              | 1075100.00    | 1075100.00 Cr   |
| 8994   | 07652 A - SOBHA, REWARI                      |              | 827210.00     | 827210.00 Cr    |
| 8995   | 07653 - GURJIT KAUR, FBD                     |              | 1534015.00    | 1534015.00 Cr   |
| 8996   | 07654 - SMT. KANTA SHARMA, KARNAL            |              | 756320.00     | 756320.00 Cr    |
| 8997   | 07655 - MRS. DIPALI SHARMA, SONIPAT          |              | 218850.00     | 193850.00 Cr    |
| 8998   | 07656 - MRS RUBY KAPOOR, GGN                 |              | 193850.00     | 193850.00 Cr    |
| 8999   | 07657 - MRS RANJU ARORA                      |              | 193850.00     | 193850.00 Cr    |
| 9000   | 07658 - SMT. DIPTI SOBTI, GGN                | 128850.00    | 253850.00     | 125000.00 Cr    |
| 9001   | 07659 - MEENA MAL, HISSAR                    |              | 650100.00     | 650100.00 Cr    |
| 9002   | 07660 - H.L. KALRA, GGN                      |              | 712600.00     | 712600.00 Cr    |
| 9003   | 07661 - GURBACHAN BALBIR SINGH GHATOWRA, FBD |              | 1190615.00    | 1190615.00 Cr   |

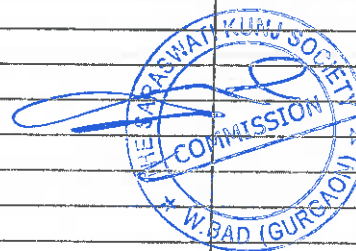


| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--------------------------------------|--------------|---------------|-----------------|
| 9004   | 07663 - VIJAY KUMAR BAJAJ, SONIPATH  |              |               |                 |
| 9005   | 07663 A- RAKESH KUMAR                |              | 193850.00     | 193850.00 Cr    |
| 9006   | 07664 - SMT. RAJESH BAJAJ, SONIPATH  |              | 25000.00      | 25000.00 Cr     |
| 9007   | 07665 - SMT. URMIL BAJAJ, SONIPAT    |              | 737600.00     | 737600.00 Cr    |
| 9008   | 07666 - YOGESH BAJAJ, SONIPATH       |              | 1186680.00    | 1186680.00 Cr   |
| 9009   | 07667 - MRS. SHASHI HASIJA, SONIPAT  |              | 1186680.00    | 1186680.00 Cr   |
| 9010   | 07668 - MRS. REENU JAIN,AMBALA       |              | 1518200.00    | 1518200.00 Cr   |
| 9011   | 07669 - MRS. USHA GUPTA, AMBALA      |              | 756270.00     | 756270.00 Cr    |
| 9012   | 07670 - ARUN KOCHAR, GGN             |              | 756270.00     | 756270.00 Cr    |
| 9013   | 07671 - MADHU KOCHHAR/ AMITA LUTHRA  |              | 1995000.00    | 1995000.00 Cr   |
| 9014   | 07674 A - ANUJ AGGARWAL, GGN         |              | 1430800.00    | 1430800.00 Cr   |
| 9015   | 07675 A- D. Verma W/o Nath Ram       |              | 1186350.00    | 1186350.00 Cr   |
| 9016   | 07675 B Saroj Jain                   |              | 100000.00     | 100000.00 Cr    |
| 9017   | 07677 - SMT. SUDHA PESWANI, SONIPAT  |              | 224500.00     | 224500.00 Cr    |
| 9018   | 07678 - TARUN RAI, GGN               |              | 193850.00     | 193850.00 Cr    |
| 9019   | 07679 - ASHOK KUMAR, GEHANI, GGN     |              | 387600.00     | 387600.00 Cr    |
| 9020   | 07680 - ARUN PATWAL, KARNAL          |              | 77600.00      | 77600.00 Cr     |
| 9021   | 07681 - ANAND SUGAVANAM, GGN         | 60000.00     | 651230.00     | 591230.00 Cr    |
| 9022   | 07682 - KANTA RANI, PANIPAT          |              | 387600.00     | 387600.00 Cr    |
| 9023   | 07683 - HARPAL SINGH BATRA, SONIPAT  |              | 542600.00     | 542600.00 Cr    |
| 9024   | 07684 A - RAM KISHAN, ND             |              | 1425800.00    | 1425800.00 Cr   |
| 9025   | 07686 - NARESH KUMMAR KHANNAH, FBD   |              | 650190.00     | 650190.00 Cr    |
| 9026   | 07687 - MRS USHA JAIN, SIRSA         |              | 268850.00     | 268850.00 Cr    |
| 9027   | 07688 - SAT PARKASH, KARNAL          |              | 712800.00     | 712800.00 Cr    |
| 9028   | 07688 A - RAVINDER PURI, FBD         | 193750.00    | 193850.00     | 100.00 Cr       |
| 9029   | 07688 B-RAKESH GROWER                |              | 712500.00     | 712500.00 Cr    |
| 9030   | 07689 - SUDHINDRA BHADORIA, FBD      |              | 77500.00      | 77500.00 Cr     |
| 9031   | 07690 - MRS, SATYA SHARMA, SONIPAT   |              | 1380100.00    | 1380100.00 Cr   |
| 9032   | 07691 - VIMAL GANDHI, GGN            |              | 1187000.00    | 1187000.00 Cr   |
| 9033   | 07692 - MUKESH MITTAL, GGN           |              | 572600.00     | 572600.00 Cr    |
| 9034   | 07693 - AMIT SIKKA                   |              | 30100.00      | 30100.00 Cr     |
| 9035   | 07694 - MUNISH CHADHA, GGN           |              | 1054300.00    | 1054300.00 Cr   |
| 9036   | 07694 A - NARESH ARORA, ND           | 193850.00    | 218850.00     | 25000.00 Cr     |
| 9037   | 07695 - A.K. MALHOTRA, GGN           |              | 650000.00     | 650000.00 Cr    |
| 9038   | 07696 - DEEPAK HANDA, GGN            |              | 2115510.00    | 2115510.00 Cr   |
| 9039   | 07697 - MRS. ANANYA KOHLI, SONIPATH  |              | 193850.00     | 193850.00 Cr    |
| 9040   | 07698 - MRS. SUMATI DEVI, GGN        |              | 193850.00     | 193850.00 Cr    |
| 9041   | 07699 A - PUNEET BAIJAL, GGN         | 105970.00    | 757160.00     | 651190.00 Cr    |
|        |                                      | 590700.00    | 1181400.00    | 590700.00 Cr    |

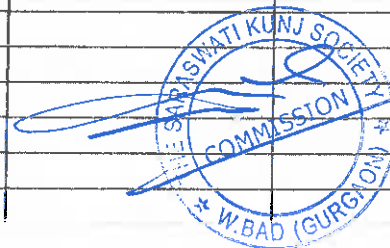
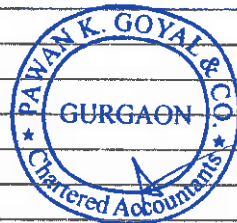




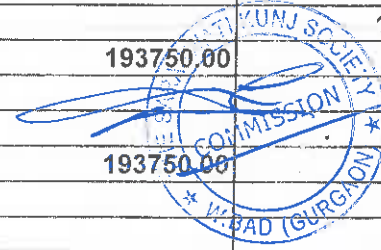
| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER               | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--|--------------|---------------|-----------------|
| 9042   | 07700 A - R.C.ARORA,ND                             |              | 237070.00     | 237070.00 Cr    |
| 9043   | 07701 - RAJNEESH BALA, ROHTAK                      |              | 100.00        | 100.00 Cr       |
| 9044   | 07701 A - POOJA MADAN,ND                           |              | 712500.00     | 712500.00 Cr    |
| 9045   | 07702 - V.S. KAPOOR, FBD                           |              | 387600.00     | 387600.00 Cr    |
| 9046   | 07703 A-   |              | 221000.00     | 221000.00 Cr    |
| 9047   | 07704 - MIS. NIMISHA C. JAIN,JAGADHARI             |              | 756270.00     | 756270.00 Cr    |
| 9048   | 07705 A - OM PRAKASH BHATI,DELHI                   |              | 285000.00     | 285000.00 Cr    |
| 9049   | 07706 - DHARAM PRIYA DASS, GGN                     |              | 387600.00     | 387600.00 Cr    |
| 9050   | 07707 - SUNITA KHANNA, FBD                         |              | 193850.00     | 193850.00 Cr    |
| 9051   | 07708 - LALIT KHANNA, FBD                          |              | 193850.00     | 193850.00 Cr    |
| 9052   | 07709 - HARDEEP SINGH GROVER, FBD                  |              | 77600.00      | 77600.00 Cr     |
| 9053   | 07709 A - KUMAR CHANDRAHAS JHA,ND                  |              | 712500.00     | 712500.00 Cr    |
| 9054   | 07710 - MS. NATASHA GUPTA, KARNAL                  |              | 193850.00     | 193850.00 Cr    |
| 9055   | 07711 - PARTAP BALWANI, FBD                        |              | 755820.00     | 755820.00 Cr    |
| 9056   | 07712 - SATISH CHANDRA CHOPRA,GGN                  |              | 193850.00     | 193850.00 Cr    |
| 9057   | 07713 - VIJAY KUMAR CHOPRA, FBD                    |              | 193850.00     | 193850.00 Cr    |
| 9058   | 07714 - SUBHASH CHANDRA TANEJA, GGN                |              | 193850.00     | 193850.00 Cr    |
| 9059   | 07715 - ANISH MAHAJAN, GGN                         |              | 1517360.00    | 1517360.00 Cr   |
| 9060   | 07716 - MRS. CHHABI JAIN, SONIPAT                  |              | 387600.00     | 387600.00 Cr    |
| 9061   | 07717 A - JASWINDER SINGH,GGN                      |              | 756000.00     | 756000.00 Cr    |
| 9062   | 07718 - MRS BIMLA DEVI, JIND                       |              | 193850.00     | 193850.00 Cr    |
| 9063   | 07719 - RAJINDER JAIN, GGN                         |              | 193850.00     | 193850.00 Cr    |
| 9064   | 07720 - MRS ANITA WADHWA, GGN                      |              | 100.00        | 100.00 Cr       |
| 9065   | 07721 - MS. SUBHASHINI,GGN                         |              | 591430.00     | 591430.00 Cr    |
| 9066   | 07722 - BAIJ NATH ARYAN,GGN                        |              | 591430.00     | 591430.00 Cr    |
| 9067   | 07726 A - SUNIL KAPOOR,DELHI                       |              | 237266.00     | 237266.00 Cr    |
| 9068   | 07726 B- G.S. Talreja                              |              | 193750.00     | 193750.00 Cr    |
| 9069   | 07727 - NEELIMA AGARWAL,PANIPAT                    |              | 193850.00     | 193850.00 Cr    |
| 9070   | 07728 - MS. VERSHA SAWHNEY, GGN                    |              | 144600.00     | 144600.00 Cr    |
| 9071   | 07729 - SUKHDEEP BEDI/HARBANSH LAL WADHWA, GURGAON |              | 1190615.00    | 1190615.00 Cr   |
| 9072   | 07730 - VINAY KAPOOR, AMBALA                       |              | 77600.00      | 77600.00 Cr     |
| 9073   | 07731 - NARENDER KUMAR RUSTOGI, GGN                |              | 387600.00     | 387600.00 Cr    |
| 9074   | 07732 A - RAM KARAN BANSAL,JAIPUR                  |              | 712500.00     | 712500.00 Cr    |
| 9075   | 07733 - VIPIN SINGHAL, AMBALA                      |              | 193850.00     | 193850.00 Cr    |
| 9076   | 07734 - MRS. ANURADHA U. GUPTA, FBD                |              | 193850.00     | 193850.00 Cr    |
| 9077   | 07735 - MRS SINU Y. GUPTA,FBD                      |              | 193850.00     | 193850.00 Cr    |
| 9078   | 07736 - COLONIAL AK. SINGHAL,AMBALA                |              | 712800.00     | 712800.00 Cr    |
| 9079   | 07737 - LT. COL.VED PRAKASH,AMBALA                 |              | 193850.00     | 193850.00 Cr    |



| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER   | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--|--------------|---------------|-----------------|
| 9080   | 07738 - SURESH SINGHAL, FBD            |              | 1305300.00    | 1305300.00 Cr   |
| 9081   | 07739 A - L.C.KHATRI, DELHI            | 1054200.00   | 2240900.00    | 1186700.00 Cr   |
| 9082   | 07740 - IQBAL SHAH, FBD                |              | 193850.00     | 193850.00 Cr    |
| 9083   | 07741 A - SANTOSH MEHTA, GGN           | 454200.00    | 1572360.00    | 1118160.00 Cr   |
| 9084   | 07742 - MANISHA HANDA, YAMUNA NAGAR    |              | 77600.00      | 77600.00 Cr     |
| 9085   | 07743 - TOSH KUMAR NICHANI, BHIWANI    |              | 193850.00     | 193850.00 Cr    |
| 9086   | 07744 - RAHUL NICHANI, BHIWANI         |              | 77600.00      | 77600.00 Cr     |
| 9087   | 07745 A - K.S.SUNDARSHAN, GGN          |              | 302820.00     | 302820.00 Cr    |
| 9088   | 07746 - SANJAY RASTOGI, PANIPAT        |              | 193850.00     | 193850.00 Cr    |
| 9089   | 07747 - PROMOD KUMAR RASTOGI, PANIPAT  |              | 193850.00     | 193850.00 Cr    |
| 9090   | 07749 - SUBHASH CHAND JAIN, PANIPAT    |              | 193850.00     | 193850.00 Cr    |
| 9091   | 07750 A-                               |              | 709880.00     | 709880.00 Cr    |
| 9092   | 07751 - DHAN RAJ SINGH, GGN            |              | 1100.00       | 1100.00 Cr      |
| 9093   | 07752 - DULARI BAI, GGN                |              | 76100.00      | 76100.00 Cr     |
| 9094   | 07753 - SAJJAN GUPTA, GGN              |              | 1100.00       | 1100.00 Cr      |
| 9095   | 07754 - NANGI DEVI, GGN                |              | 1100.00       | 1100.00 Cr      |
| 9096   | 07755 - RAJNI GUPTA, GGN               |              | 1100.00       | 1100.00 Cr      |
| 9097   | 07756 - SHEELA DEVI, GGN               |              | 1100.00       | 1100.00 Cr      |
| 9098   | 07757 - SUBHASH GUPTA, GGN             |              | 1100.00       | 1100.00 Cr      |
| 9099   | 07758 - SHANDA GUPTA, GGN              |              | 1100.00       | 1100.00 Cr      |
| 9100   | 07759 - OM PARKASH GUPTA, GGN          |              | 1100.00       | 1100.00 Cr      |
| 9101   | 07760 - MANU RAWAT, GGN                |              | 1100.00       | 1100.00 Cr      |
| 9102   | 07761 - VANITA RAWAL                   |              | 1100.00       | 1100.00 Cr      |
| 9103   | 07762 - AJAY GUPTA, SONIPAT            |              | 387600.00     | 387600.00 Cr    |
| 9104   | 07763 - ASHOK GUPTA, SONIPAT           |              | 387600.00     | 387600.00 Cr    |
| 9105   | 07764 - KRISHAN GOPAL RATHI, FBD       |              | 77600.00      | 77600.00 Cr     |
| 9106   | 07765 A Ajay Kataria                   |              | 591330.00     | 591330.00 Cr    |
| 9107   | 07766 - RENU ARORA, SONIPATH           |              | 100.00        | 100.00 Cr       |
| 9108   | 07767 - VINOD AHUJA, SONIPAT           |              | 100.00        | 100.00 Cr       |
| 9109   | 07768 A- Charan Singh                  |              | 10000.00      | 10000.00 Cr     |
| 9110   | 07769 - ASHOK JAIN, GGN                |              | 193850.00     | 193850.00 Cr    |
| 9111   | 07770 - SMT. DALIA GOSWAMI, PANCHKULA  |              | 387600.00     | 387600.00 Cr    |
| 9112   | 07771 - RAJENDRA SINGH, PANCHKULA      |              | 387600.00     | 387600.00 Cr    |
| 9113   | 07772 A - RAKESH JAIN, ND              |              | 1054300.00    | 1054300.00 Cr   |
| 9114   | 07773 - SMT. RENU MEHTA, SONHA         |              | 193850.00     | 193850.00 Cr    |
| 9115   | 07775 - AJEY GUPTA, SONIPATH           |              | 193850.00     | 193850.00 Cr    |
| 9116   | 07776 - MRS. AMARJIT KHURANA, SONIPATH |              | 1518800.00    | 1518800.00 Cr   |
| 9117   | 07777 - MRS. ROOPAM MITTAL, FBD        |              | 387600.00     | 387600.00 Cr    |

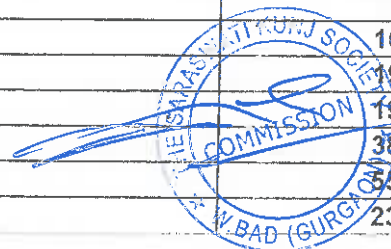


| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER  | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---------------------------------------|--------------|---------------|-----------------|
| 9118   | 07778 - NEERAJ VINAY BANSAL, GGN      | 66130.00     | 657360.00     | 591230.00 Cr    |
| 9119   | 07779 A - RAJEEV YADAV, GGN           |              | 210800.00     | 210800.00 Cr    |
| 9120   | 07780 - SMT. GYAN SHARMA, GGN         | 193850.00    | 568850.00     | 375000.00 Cr    |
| 9121   | 07780 A - SATINDER CHANNI, DELHI      | 45000.00     | 800770.00     | 755770.00 Cr    |
| 9122   | 07781 - VIJAY KUMAR NIGGAMER, SONIPAT |              | 568570.00     | 568570.00 Cr    |
| 9123   | 07782 - SUSHMA MITTAL, BAHADURGRH     |              | 100.00        | 100.00 Cr       |
| 9124   | 07782 A - ANKITA MITTAL, GGN          |              | 1300000.00    | 1300000.00 Cr   |
| 9125   | 07783 - SMT. KAMLESH CHAUHAN, FBD     | 87600.00     | 387600.00     | 300000.00 Cr    |
| 9126   | 07783 A - HARMEET SINGH, GGN          |              | 591330.00     | 591330.00 Cr    |
| 9127   | 07784 A - Om Prakash                  |              | 223354.00     | 223354.00 Cr    |
| 9128   | 07785 - BHARAT PRAKASH, SONIPAT       |              | 193850.00     | 193850.00 Cr    |
| 9129   | 07787 - ABHAY JAIN, PANIPAT           |              | 193850.00     | 193850.00 Cr    |
| 9130   | 07788 - MOHAN MADAN, SONIPAT          |              | 387600.00     | 387600.00 Cr    |
| 9131   | 07789 - SOHAN LAL SONI, SONIPAT       |              | 387600.00     | 387600.00 Cr    |
| 9132   | 07790 - Z.H. MALIK, SONIPAT           |              | 1075100.00    | 1075100.00 Cr   |
| 9133   | 07791 A - ANIT JAIN,                  |              | 756000.00     | 756000.00 Cr    |
| 9134   | 07791 B - Suspense                    |              | 717700.00     | 717700.00 Cr    |
| 9135   | 07792 - PARAMJOT SINGH PARMAR, FBD    |              | 612800.00     | 612800.00 Cr    |
| 9136   | 07793 A - SUSHILA JAIN, GGN           |              | 303130.00     | 303130.00 Cr    |
| 9137   | 07793 B - Jitender Pal Singh          |              | 5000.00       | 5000.00 Cr      |
| 9138   | 07795 - SANJAY BHAMBRI, PANCHKULA     |              | 193850.00     | 193850.00 Cr    |
| 9139   | 07796 - MRS. PUSHPA SHARMA, FBD       |              | 285100.00     | 285100.00 Cr    |
| 9140   | 07798 - MRS USHA JAIN, SONIPAT        |              | 193850.00     | 193850.00 Cr    |
| 9141   | 07799 A -                             |              | 15000.00      | 15000.00 Cr     |
| 9142   | 07800 - SATISH KAPOOR, FBD            |              | 756060.00     | 756060.00 Cr    |
| 9143   | 07801 - USHA NAYAR, GGN               | 30000.00     | 267970.00     | 237970.00 Cr    |
| 9144   | 07802 - KEWAL SINGH, SONIPAT          |              | 320.00        | 320.00 Cr       |
| 9145   | 07802 A - Raj Madan                   |              | 556500.00     | 556500.00 Cr    |
| 9146   | 07803 - P. JEGANATAAN, PONDICHERY     |              | 237770.00     | 237770.00 Cr    |
| 9147   | 07804 - RAVINDER SINGH, YAMUNA NGR    | 1159650.00   | 2762745.00    | 1603095.00 Cr   |
| 9148   | 07805 - RAHUL BHATIA, GGN             | 483950.00    | 712800.00     | 228850.00 Cr    |
| 9149   | 07806 - VINEET MINOCHA, GGN           |              | 1512160.00    | 1512160.00 Cr   |
| 9150   | 07807 - SANJAY SHARMA, SONIPATH       | 193750.00    | 193850.00     | 100.00 Cr       |
| 9151   | 07807 A - Sachit Bansal               |              | 193750.00     | 193750.00 Cr    |
| 9152   | 07808 - HARBHAJAN SINGH, BALLABGARH   |              | 756270.00     | 756270.00 Cr    |
| 9153   | 07809 - VIVEK BANSAL, SONIPAT         | 193750.00    | 193850.00     | 100.00 Cr       |
| 9154   | 07810 - R.S. SAXENA, FBD              |              | 193850.00     | 193850.00 Cr    |
| 9155   | 07811 - SMT. SWARAN NAGII, AMBALA     |              | 381550.00     | 381550.00 Cr    |

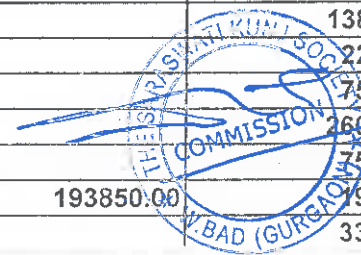




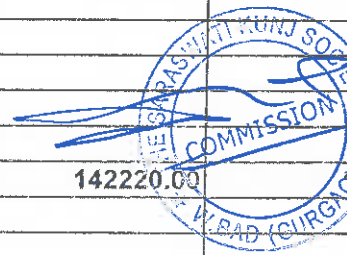
| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER  | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---------------------------------------|--------------|---------------|-----------------|
| 9156   | 07812 - J.M. HANS,GGN                 |              | 651040.00     | 651040.00 Cr    |
| 9157   | 07813 - MRS. KAMLESH SETHI,GGN        |              | 591980.00     | 591980.00 Cr    |
| 9158   | 07814 - MRS. RAJ MALHOTRA, FBD        |              | 193850.00     | 193850.00 Cr    |
| 9159   | 07815 - MRS. MAMTA SINGH, FARIDABAD   |              | 193850.00     | 193850.00 Cr    |
| 9160   | 07816 - JOGESH KUMAR MALHOTRA, FBD    |              | 402600.00     | 402600.00 Cr    |
| 9161   | 07817 B- Elu Giri W/o Y.V. Giri       |              | 755300.00     | 755300.00 Cr    |
| 9162   | 07819- ANUPAM GUPTA, FBD              |              | 193850.00     | 193850.00 Cr    |
| 9163   | 07822 - VANDANA ANAND. FBD            |              | 193850.00     | 193850.00 Cr    |
| 9164   | 07823 - VISHAL ANAND,FBD              |              | 193850.00     | 193850.00 Cr    |
| 9165   | 07824 - RAJESH MALHOTRA,KARNAL        |              | 756350.00     | 756350.00 Cr    |
| 9166   | 07825 - DHARAMVIR SOOD,GGN            | 193850.00    | 306350.00     | 112500.00 Cr    |
| 9167   | 07826 - MRS. NITA KAPILA, GGN         |              | 2925100.00    | 2925100.00 Cr   |
| 9168   | 07827 - RAJ KUMARI PALL, BASAI        |              | 1511660.00    | 1511660.00 Cr   |
| 9169   | 07828 - ADARSH DUA, FBD               |              | 193850.00     | 193850.00 Cr    |
| 9170   | 07829 - ANIL RAWAT                    |              | 193850.00     | 193850.00 Cr    |
| 9171   | 07830 - ANIL KUMAR, FBD               |              | 193850.00     | 193850.00 Cr    |
| 9172   | 07831 - DARSHAN KAPOOR, SONIPAT       |              | 194100.00     | 194100.00 Cr    |
| 9173   | 07832 - NARINDER JEET KANWAR, SONIPAT |              | 387600.00     | 387600.00 Cr    |
| 9174   | 07833 - SATISH KR. CHAWLA,GGN         |              | 387600.00     | 387600.00 Cr    |
| 9175   | 07834 - MRS. SARITA RANDHAWA, GGN     |              | 756270.00     | 756270.00 Cr    |
| 9176   | 07835 - NAVDEEP NEHRA, SONIPAT        |              | 100.00        | 100.00 Cr       |
| 9177   | 07835 A- Miss Nandita Sachdeva        |              | 756020.00     | 756020.00 Cr    |
| 9178   | 07836 - MRS. RAMA PARASHAR,GGN        |              | 77600.00      | 77600.00 Cr     |
| 9179   | 07837 - MRS. SANTI DEVI ANAYA,GGN     | 90000.00     | 756075.00     | 666075.00 Cr    |
| 9180   | 07838 A - DIGANT CHHABRA,GGN          |              | 588295.00     | 588295.00 Cr    |
| 9181   | 07839 - HEM RAJ GUNJAL, SONIPAT       |              | 193850.00     | 193850.00 Cr    |
| 9182   | 07841 - SUSHIL GERA, GGN              |              | 77600.00      | 77600.00 Cr     |
| 9183   | 07842 - RANJIT SINGH,GGN              |              | 1186480.00    | 1186480.00 Cr   |
| 9184   | 07843 - M.K. SINGHAL,FBD              |              | 650100.00     | 650100.00 Cr    |
| 9185   | 07844 A- MRS. PADMA ABBOT             |              | 775000.00     | 775000.00 Cr    |
| 9186   | 07845 - PREM NADAN,FBD                |              | 193850.00     | 193850.00 Cr    |
| 9187   | 07846 - RAJNI BARBAR, GGN             |              | 77600.00      | 77600.00 Cr     |
| 9188   | 07847 - TILAK RAJ/ SANTOSH MARWAH     |              | 107600.00     | 107600.00 Cr    |
| 9189   | 07848 - NEERA MEHTA, PANIPAT          |              | 193850.00     | 193850.00 Cr    |
| 9190   | 07849 - JAGBIR SINGH,FBD              |              | 193850.00     | 193850.00 Cr    |
| 9191   | 07850 - SHARAD JAIN, PANCHKULA        |              | 387600.00     | 387600.00 Cr    |
| 9192   | 07850 A - MRS.ANITA RAWAT,ND          |              | 557210.00     | 557210.00 Cr    |
| 9193   | 07851 - VIKRANT SARIN, SONIPAT        |              | 238470.00     | 238470.00 Cr    |



| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER      | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---|--------------|---------------|-----------------|
| 9194   | 07852 - MANOJ SHARMA, GGN                 |              | 591240.00     | 591240.00 Cr    |
| 9195   | 07853 - LATA SHARMA, GGN                  |              | 218850.00     | 218850.00 Cr    |
| 9196   | 07854 - KIRAN SACHDEV, SONIPAT            |              | 387600.00     | 387600.00 Cr    |
| 9197   | 07855 - RAVINDER KR. KAPUR, SONIPAT       |              | 193850.00     | 193850.00 Cr    |
| 9198   | 07856 - MRS. AFSHA MUMTAZ, GGN            |              | 387600.00     | 387600.00 Cr    |
| 9199   | 07856 A- Anita Chauhan W/o Naresh Chauhan |              | 260200.00     | 260200.00 Cr    |
| 9200   | 07860 A- SANJAY SHARMA                    | 193850.00    | 1603125.00    | 1409275.00 Cr   |
| 9201   | 07861 - MRS PUSHPA CHANANA, SONIPATH      |              | 193850.00     | 193850.00 Cr    |
| 9202   | 07862 - SAPNA ARORA, GGN                  | 210900.00    | 220900.00     | 10000.00 Cr     |
| 9203   | 07863 - MRS. INDU GUPTA, SONIPATH         |              | 854880.00     | 854880.00 Cr    |
| 9204   | 07864 - MRS.MADHU BHATNAGAR,GGN           |              | 50100.00      | 50100.00 Cr     |
| 9205   | 07865 - Raj Kumar Gupta                   |              | 1304980.00    | 1304980.00 Cr   |
| 9206   | 07866 - ANUPAM KHANDEWAR, SONIPATH        |              | 590975.00     | 590975.00 Cr    |
| 9207   | 07867 - SUMAN GUPTA, SONIPATH             |              | 1184120.00    | 1184120.00 Cr   |
| 9208   | 07868 B- Nitin Ahuja                      |              | 10000.00      | 10000.00 Cr     |
| 9209   | 07869 - ANIL VERMA, GGN                   |              | 1054200.00    | 1054200.00 Cr   |
| 9210   | 07870 - VERENDRA KUMAR,GGN                |              | 387600.00     | 387600.00 Cr    |
| 9211   | 07871 - ARUN KR. MEHTA,FBD                |              | 193850.00     | 193850.00 Cr    |
| 9212   | 07872 - MADHU MANEHADA,GGN                |              | 387600.00     | 387600.00 Cr    |
| 9213   | 07873 A Narender Kalia                    |              | 143355.00     | 143355.00 Cr    |
| 9214   | 07874 - RAJINDER SINHA, FBD               |              | 637600.00     | 637600.00 Cr    |
| 9215   | 07875 - RAJIV KR. SAXENA,FBD              |              | 1430800.00    | 1430800.00 Cr   |
| 9216   | 07875 A - ANITA VERMA,GGN                 |              | 756000.00     | 756000.00 Cr    |
| 9217   | 07876 - HARI SINGH, GGN                   | 5000.00      | 307900.00     | 302900.00 Cr    |
| 9218   | 07877 - MRS. OMANA BALENDRAN, GGN         |              | 387600.00     | 387600.00 Cr    |
| 9219   | 07878 - MISS NEHA SAXENA, GGN             |              | 387600.00     | 387600.00 Cr    |
| 9220   | 07879 - MRS. SATYA BHARMA,ROHTAK          |              | 100.00        | 100.00 Cr       |
| 9221   | 07879 A- Raj Kumar Gupta                  |              | 1186480.00    | 1186480.00 Cr   |
| 9222   | 07880 - DR. ARUN DATTA,FBD                |              | 193850.00     | 193850.00 Cr    |
| 9223   | 07881 - RAMESH CHAND MADAN, ROHTAK        |              | 712600.00     | 712600.00 Cr    |
| 9224   | 07882 - LAKHBINDER SINGH BHALLAR, KARNAL  |              | 387600.00     | 387600.00 Cr    |
| 9225   | 07883 - MRS. KIRAN GUPTA, JAMUNA NGR      |              | 1380050.00    | 1380050.00 Cr   |
| 9226   | 07885 A- Charan Bansal                    |              | 223354.00     | 223354.00 Cr    |
| 9227   | 07886 - H.C. SHARMA,GGN                   |              | 756070.00     | 756070.00 Cr    |
| 9228   | 07888 - ANITA BHALLA,GGN                  |              | 2600100.00    | 2600100.00 Cr   |
| 9229   | 07889 - D. SARAN SOBTI,FBD                |              | 756070.00     | 756070.00 Cr    |
| 9230   | 07890 - JALAL UDDIN, SONIPAT              | 193850.00    | 193850.00     | 30.00 Cr        |
| 9231   | 07890 A- Manju Monica                     |              | 337400.00     | 337400.00 Cr    |



| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER   | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|--|--------------|---------------|-----------------|
| 9232   | 07891 - PUSH P LATA CHUG, SONIPAT      |              | 193850.00     | 193850.00 Cr    |
| 9233   | 07893 - SANJAY KUMAR SHARMA, GGN       |              | 77600.00      | 77600.00 Cr     |
| 9234   | 07894 - MRS. MITALI KUNDU, SONIPATH    |              | 77600.00      | 77600.00 Cr     |
| 9235   | 07895 - DEV RAJ GOEL, ROHTAK           |              | 590975.00     | 590975.00 Cr    |
| 9236   | 07896 - SAMEER KUMAR, GGN              |              | 387600.00     | 387600.00 Cr    |
| 9237   | 07897 - INDER KR. KAUL, PANIPAT        |              | 193850.00     | 193850.00 Cr    |
| 9238   | 07897 A- Bimla Yadav                   |              | 412310.00     | 412310.00 Cr    |
| 9239   | 07898 - PRADEEP KU. SAXENA, FBD        |              | 1517560.00    | 1517560.00 Cr   |
| 9240   | 07899 - MANJU PRASAD, GGN              |              | 1000100.00    | 1000100.00 Cr   |
| 9241   | 07900 - SANJAY PRASAD, GGN             |              | 400100.00     | 400100.00 Cr    |
| 9242   | 07901 A- Jagbir Singh                  |              | 302800.00     | 302800.00 Cr    |
| 9243   | 07902 - Narender Verma                 |              | 193850.00     | 193850.00 Cr    |
| 9244   | 07903 - MRS. ASHA SHARMA, GGN          |              | 237770.00     | 237770.00 Cr    |
| 9245   | 07904 - MRS. NEELAM ANAND, GGN         |              | 1517560.00    | 1517560.00 Cr   |
| 9246   | 07906 - Rajender Kr Suri               | 59575.00     | 1242090.00    | 1182515.00 Cr   |
| 9247   | 07907 - RAHUL SURI, GGN                | 200000.00    | 1382365.00    | 1182365.00 Cr   |
| 9248   | 07908 - DILIP RAY, FBD                 |              | 1186075.00    | 1186075.00 Cr   |
| 9249   | 07909 A-                               |              | 77500.00      | 77500.00 Cr     |
| 9250   | 07910 - MRS. RAM LAL SAROJ, BHADURGARH |              | 100.00        | 100.00 Cr       |
| 9251   | 07910 A- AJAY KUMAR                    |              | 193750.00     | 193750.00 Cr    |
| 9252   | 07911- N. SHAM SHARMA, SONIPATH        |              | 193850.00     | 193850.00 Cr    |
| 9253   | 07912 A-                               |              | 961875.00     | 961875.00 Cr    |
| 9254   | 07913 A-                               |              | 387500.00     | 387500.00 Cr    |
| 9255   | 07913-RAJINDERKUMAR, KAITHAL           | 46775.00     | 46975.00      | 200.00 Cr       |
| 9256   | 07914 - GEETA VERMA, FBD               |              | 384475.00     | 384475.00 Cr    |
| 9257   | 07915 - MAHA SINGH MALIK, RIWARA       |              | 537600.00     | 537600.00 Cr    |
| 9258   | 07917 - Ramesh Chand Gupta/ Poonam     |              | 687600.00     | 687600.00 Cr    |
| 9259   | 07918 - AVINASH KAPOOR, GGN            |              | 756100.00     | 756100.00 Cr    |
| 9260   | 07919 - SURESH KISHAN, GGN             |              | 193850.00     | 193850.00 Cr    |
| 9261   | 07920 - Shavitri/ Vikram Siwach        |              | 302980.00     | 302980.00 Cr    |
| 9262   | 07921 - VINOD KR. SHARMA, GGN          |              | 193850.00     | 193850.00 Cr    |
| 9263   | 07922 - DILBAG SINGH, ROHTAK           |              | 302980.00     | 302980.00 Cr    |
| 9264   | 07923 A- RAKESH KR. AGGARWAL           |              | 591500.00     | 591500.00 Cr    |
| 9265   | 07924 - PURAN MAL GUPTA, SONIPAT       |              | 387600.00     | 387600.00 Cr    |
| 9266   | 07925 -.GEETA NERALA, GGN              |              | 387600.00     | 387600.00 Cr    |
| 9267   | 07926 A- NARENDER KR. GUPTA            | 142220.00    | 1564750.00    | 1422530.00 Cr   |
| 9268   | 07927 A-VINOD KUMAR SHARMA             |              | 23750.00      | 23750.00 Cr     |
| 9269   | 07928 A-                               |              | 23750.00      | 23750.00 Cr     |





| SR NO. | MEMBER'S NAME WITH MEMBERSHIP NUMBER  | DEBIT AMOUNT | CREDIT AMOUNT | CLOSING BALANCE |
|--------|---------------------------------------|--------------|---------------|-----------------|
| 9270   | 07929 - VINOD KUMAR KHULLAR, SONIPATH |              | 87600.00      | 87600.00 Cr     |
| 9271   | 07929 A - AKASAY,GGN                  |              | 556500.00     | 556500.00 Cr    |
| 9272   | 07930 A- Gurmeet Kaur                 | 77500.00     | 155000.00     | 77500.00 Cr     |
| 9273   | 07931 - ANITA NAYAR, CHANDIGARH       |              | 756070.00     | 756070.00 Cr    |
| 9274   | 07932 - RAJNI GOEL, FBD               |              | 193850.00     | 193850.00 Cr    |
| 9275   | 07934 - PINKI RAJ, FBD                |              | 387800.00     | 387800.00 Cr    |
| 9276   | 07935 - Sashi Goel                    |              | 193850.00     | 193850.00 Cr    |
| 9277   | 07935 C- Alka Soni W/o J.M. Soni      |              | 267500.00     | 267500.00 Cr    |
| 9278   | 07936 - ASHOK BANSAL, FBD             |              | 193850.00     | 193850.00 Cr    |
| 9279   | 07937 - AJAY KR. JAIN, CHANDIGARH     |              | 387600.00     | 387600.00 Cr    |
| 9280   | 07938 A - SARIKA MEHTA,DELHI          |              | 755970.00     | 755970.00 Cr    |
| 9281   | 07939 - RAJKUMAR MALIK                |              | 193850.00     | 193850.00 Cr    |
| 9282   | 07940 - KARUN K. GUPTA, FBD           |              | 1517760.00    | 1517760.00 Cr   |
| 9283   | 07941 - AJAY KU. MODI, FBD            |              | 591330.00     | 591330.00 Cr    |
| 9284   | 07943 A- N.K. Jain S/o J.K. Jain      |              | 112500.00     | 112500.00 Cr    |
| 9285   | 07944 - ROSHNI,GGN                    |              | 152600.00     | 152600.00 Cr    |
| 9286   | 07945 - AJAY KUMAR, GGN               |              | 77600.00      | 77600.00 Cr     |
| 9287   | 07946 - KAMLESH YADAV,GGN             |              | 152600.00     | 152600.00 Cr    |
| 9288   | 07947 - BIMLA BHATIA,GGN              |              | 591230.00     | 591230.00 Cr    |
| 9289   | 07948 - MADHUSHADAN MISHRA, GGN       |              | 387600.00     | 387600.00 Cr    |
| 9290   | 07949 - Rajender Bhatt                |              | 712600.00     | 712600.00 Cr    |
| 9291   | 07950 - SHUSHIL MEHTA, SONIPAT        | 9000.00      | 739100.00     | 730100.00 Cr    |
| 9292   | 07951 - SURENDER KR. JAIN,SONIPAT     | 9000.00      | 739100.00     | 730100.00 Cr    |
| 9293   | 07952 - KIRAN SHARMA,GGN              |              | 77600.00      | 77600.00 Cr     |
| 9294   | 07953 - AMIT SHARMA,GGN               |              | 193850.00     | 193850.00 Cr    |
| 9295   | 07954 - RAVI KUMAR,GGN                |              | 193850.00     | 193850.00 Cr    |
| 9296   | 07955 - UMESH KR. SHUKIA,GGN          |              | 387600.00     | 387600.00 Cr    |
| 9297   | 07956 - HARIDYA NARAYAN, GGN          |              | 387600.00     | 387600.00 Cr    |
| 9298   | 07957 - VINOD KR. HANDA, FBD          |              | 193850.00     | 193850.00 Cr    |
| 9299   | 07958 B Satish Kumar Kataria          |              | 302800.00     | 302800.00 Cr    |
| 9300   | 07959 - MS. RENU. SHARMA,GGN          | 77500.00     | 672600.00     | 595100.00 Cr    |
| 9301   | 07960 - BALRAJ MALHOTRA, GGN          |              | 387600.00     | 387600.00 Cr    |
| 9302   | 07961 - SOHAN LAL                     |              | 1516450.00    | 1516450.00 Cr   |
| 9303   | 07962 A - SHASHI GUPTA,GGN            | 500000.00    | 2001692.00    | 1501692.00 Cr   |
| 9304   | 07963 - KAMRAN EJAZ, SONIPAT          |              | 1393172.00    | 1393172.00 Cr   |
| 9305   | 07964 A - ASHOK KUMAR,ROHTAK          |              | 1519000.00    | 1519000.00 Cr   |
| 9306   | 07965 - RANI MAHAJAN, GGN             |              | 1186380.00    | 1186380.00 Cr   |
| 9307   | 07966 - VIRENDER KR. ARORA. FBD       |              | 193850.00     | 193850.00 Cr    |

