

ANNEXURE -

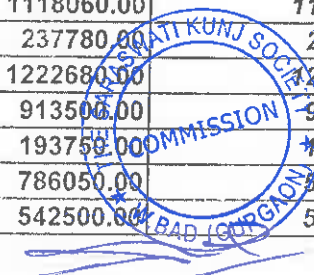
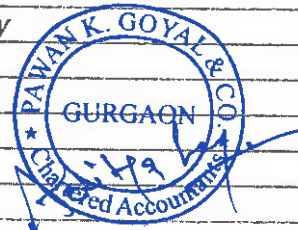
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DETAIL OF ACCOUNTS HAVING CREDIT BALANCE
FROM MEMBER NO. 4211 TO 9889

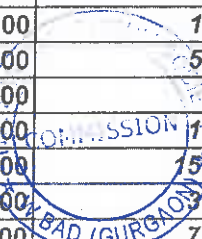
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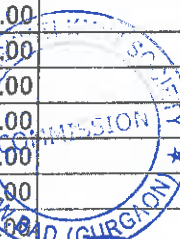
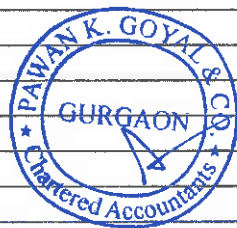
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5318	04211 - GURCHARAN SINGH,FBD		193750.00	193750.00 Cr
5319	04212 - MRS. GEETA NAGRATH,GGN		387500.00	387500.00 Cr
5320	04213 - BIKKY KHOSLA,GGN		193750.00	193750.00 Cr
5321	04214 - CAPT BIRENDRA VERMA,GGN		1186000.00	1186000.00 Cr
5322	04215 - VIRENDER MOHAN,GGN		193750.00	193750.00 Cr
5323	04216 - MS. SAROJ BAWA,GGN		1425500.00	1425500.00 Cr
5324	04217 - GULSHAN KUMAR BATRA,GGN		377500.00	377500.00 Cr
5325	04218 - MISS GITA MORE,HISAR	561750.00	755500.00	193750.00 Cr
5326	04221 - JATINDER KUMAR,GGN		387500.00	387500.00 Cr
5327	04221 A - PUSHPA DWEVEDI		755250.00	755250.00 Cr
5328	04222 - MRS. INDER JIT KAUR,SONIPAT		1425000.00	1425000.00 Cr
5329	04223 - JAWAHAR NARANG,SONIPAT		722500.00	722500.00 Cr
5330	04224 - AMBAR GULATI,FBD		193750.00	193750.00 Cr
5331	04226 A - ARVIND KUMAR		237780.00	237780.00 Cr
5332	04227 B Harjot Khurana		1205450.00	1205450.00 Cr
5333	04228 - PREM CHAND UPPAL,GGN		193750.00	193750.00 Cr
5334	04230 - MIS ISHITA SARKAR,GGN	58750.00	650000.00	591250.00 Cr
5335	04231 - MD KAMIL,GGN		193750.00	193750.00 Cr
5336	04232 - SMT. SUDHA MEHRA,YAMUNA NGR		193750.00	193750.00 Cr
5337	04232 A - VINEET KHANNA		1517200.00	1517200.00 Cr
5338	04233 - NIRMAL KOHLI,GGN		755970.00	755970.00 Cr
5339	04234 - NAYRAN PATEL,FBD		722500.00	722500.00 Cr
5340	04235 - RAHUL B. PATEL,GGN		775000.00	775000.00 Cr
5341	04236 - RAJENDER KUMAR MITTAL,HISSAR		361450.00	361450.00 Cr
5342	04237 - RAJESH KUMAR,GGN		1517260.00	1517260.00 Cr
5343	04238 A - CHANCHAL SUDERSHAN,ND		1425000.00	1425000.00 Cr
5344	04239 - MRS. RAJNI BEASPAL,PANCHKULA		1300200.00	1300200.00 Cr
5345	04240 - MRS. ROOMAH FORHAT,GGN		193750.00	193750.00 Cr
5346	04241 - CHARANJIT SINGH,SONIPAT		1425000.00	1425000.00 Cr
5347	04243 - SATISH KHANNA,GGN		591330.00	591330.00 Cr
5348	04244 - BRIJESH KHANNA,FBD		193750.00	193750.00 Cr
5349	04245 - HARMIESH ARORA/preety Chaudhary		1118060.00	1118060.00 Cr
5350	04246 A- ROOP RANI D/O SUKHBIR SINGH		237780.00	237780.00 Cr
5351	04248 - RACHNA RANA,GGN		1222680.00	1222680.00 Cr
5352	04249 A- Kuriya Singh S/o S. Singh		913500.00	913500.00 Cr
5353	04250 - MRS. CHAMPA GAJWAN,GGN		193750.00	193750.00 Cr
5354	04251 -Ritu Sharma/shanta Sharma	193750.00	786050.00	592300.00 Cr
5355	04252 - YASH PAL,KARNAL		542500.00	542500.00 Cr



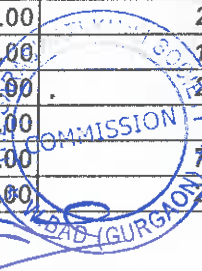
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5356	04253 - MRS. ALKA GUPTA, YAMUNA NAGAR		293750.00	293750.00 Cr
5357	04254 - SMT. INDU PRABHA, GGN		1292200.00	1292200.00 Cr
5358	04255 - MRS. SUNITA CHAUDHRY, ROHTAK		193750.00	193750.00 Cr
5359	04256 - GAURAV MALHOTRA, SONIPAT		387500.00	387500.00 Cr
5360	04257 - SHIV RAJ KAPOOR, PANCHKULA		193750.00	193750.00 Cr
5361	04257 A - NEELAM PAHWA, GGN		1510500.00	1510500.00 Cr
5362	04258 A - HARVINDER PAL MIGLANI, ND		1186480.00	1186480.00 Cr
5363	04262 - MRS. KIRAN KAPOOR, FBD		387500.00	387500.00 Cr
5364	04262 A - JITESH KHANNA, GGN		755500.00	755500.00 Cr
5365	04263 - VINOD KATARIA, BAHADURGARH		1517260.00	1517260.00 Cr
5366	04263 A - Suspense		200000.00	200000.00 Cr
5367	04264 - PALE RAM DHANIA, SONIPAT		5000.00	5000.00 Cr
5368	04268 A - RAVI BHATIA, DELHI		261000.00	261000.00 Cr
5369	04269 A - Suman		300000.00	300000.00 Cr
5370	04270 - MRS. CHARANJIT KAUR HANSPAL, GGN		40000.00	40000.00 Cr
5371	04271 - CHANCHAL CHOPRA, GGN		193750.00	193750.00 Cr
5372	04272 - MADAN MOHAN KEHAIR, FBD	387500.00	1143470.00	755970.00 Cr
5373	04273 - JAGDISH LAL CHANDNA, GGN		712500.00	712500.00 Cr
5374	04274 A - RAJESH KHANDELWAL, DELHI		224360.00	224360.00 Cr
5375	04275 - SMT. GOVIND KAUR, GGN		612500.00	612500.00 Cr
5376	04276 - Ishwar JESWANI, GGN		550200.00	550200.00 Cr
5377	04276 B - Puspa Dutta		1041000.00	1041000.00 Cr
5378	04277 A - MANJU SETHI, GGN		242500.00	242500.00 Cr
5379	04278 - CAPT RAJIV YADAV, GGN		1425500.00	1425500.00 Cr
5380	04279 - MRS. SASHI AGGARWAL, ROHTAK		537500.00	537500.00 Cr
5381	04280 A S. Mozhar W/o Dr. R. Mozhar		387500.00	387500.00 Cr
5382	04281 - V.S. KUKREJA, SONIPAT	87500.00	387500.00	300000.00 Cr
5383	04282 - MRS. GURPREET SETHI, GGN		712500.00	712500.00 Cr
5384	04283 - SANJIV JAIN, GGN	50000.00	1186280.00	1136280.00 Cr
5385	04284 - Gurdarshan Singh/mohit Khetarpal		568470.00	568470.00 Cr
5386	04285 - L.M. SRIVASTAVA, SONIPAT		193750.00	193750.00 Cr
5387	04287 - ATMA PRAKASH, FBD		193750.00	193750.00 Cr
5388	04289 - RAJ KUMAR, VAJIRABAD		592000.00	592000.00 Cr
5389	04290 - MRS. SUKHVINDER KAUR, FBD		20000.00	20000.00 Cr
5390	04292 - KUMARI GARGY, GGN		193750.00	193750.00 Cr
5391	04293 - H.S. VATS, GGN		1550000.00	1550000.00 Cr
5392	04294 - GHANSHYAM, FBD		302880.00	302880.00 Cr
5393	04296 - CHARAN JIT KAINTH, GGN		756170.00	756170.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5394	04297 - MRS. HARBHAJAN UPPAL,GGN		193750.00	193750.00 Cr
5395	04298 A-Shalini Tayal		1517250.00	1517250.00 Cr
5396	04299 - VINAY KUMAR KAUL,FBD		387500.00	387500.00 Cr
5397	04301 - PADMA PURI,SONIPAT		7600.00	7600.00 Cr
5398	04302 - SAROJ GULATI,GGN	62500.00	256350.00	193850.00 Cr
5399	04303 - RAM KARAN BENIWAL,HISAR		193850.00	193850.00 Cr
5400	04304 -N.K. Narang S/o P.R. Narang		237770.00	237770.00 Cr
5401	04305 - SUSHMA MALIK,ROHTAK		591130.00	591130.00 Cr
5402	04306 - SUSHIL KUMAR,GGN		193850.00	193850.00 Cr
5403	04307 - SHAMSHER SINGH,GGN		100.00	100.00 Cr
5404	04308 - SUJATA NIJHAWAN,FBD		7100.00	7100.00 Cr
5405	04309 - MRS.KAMLESH BANSAL,GGN		152600.00	152600.00 Cr
5406	04310 - MANISH,GGN	112500.00	868570.00	756070.00 Cr
5407	04311 - C.L.MALIK,ROHTAK		591130.00	591130.00 Cr
5408	04312 - CAPT.P.MALHOTRA,ROHTAK		649690.00	649690.00 Cr
5409	04313 - SUBHRA SEXENA,GGN		1517360.00	1517360.00 Cr
5410	04314 - SARWESH KUMAR,FBD		112600.00	112600.00 Cr
5411	04315 - PUSHPA BATRA,SONIPAT		302980.00	302980.00 Cr
5412	04316 A- Anita Mahajan		755250.00	755250.00 Cr
5413	04316 B- Vishal Tekriwal		1117260.00	1117260.00 Cr
5414	04317 - SANGEETA LODHA,GGN		20100.00	20100.00 Cr
5415	04318 - REKHA BANSAL/ RUCHIKA BANSAL	20000.00	611430.00	591430.00 Cr
5416	04319 - M.M.AGGARWAL,SONIPAT		525100.00	525100.00 Cr
5417	04320 - S.P.BANSAL,GGN		591300.00	591300.00 Cr
5418	04321 - MUKESH GUPTA,BHIWANI		5100.00	5100.00 Cr
5419	04323 - ASHOK GOYAL,JAGADARI		86350.00	86350.00 Cr
5420	04323 A- Jyoti		1186200.00	1186200.00 Cr
5421	04324 - G.P.AGGARWAL,ROHTAK		5100.00	5100.00 Cr
5422	04325 - G.C.BAGGA,SONIPAT		5100.00	5100.00 Cr
5423	04326 - R.P.GUPTA,GGN		5100.00	5100.00 Cr
5424	04327 - MR.KAMLESH MEHTA,		193850.00	193850.00 Cr
5425	04328 A- MISS DEEPA,AMBALA		107500.00	107500.00 Cr
5426	04330 - TAPAS ROI,FBD		193850.00	193850.00 Cr
5427	04331 - RAVIESH KAKKAR,HISAR		525100.00	525100.00 Cr
5428	04332 - LT.CDR.K.P.SINGH,ROHTAK		530000.00	530000.00 Cr
5429	04333 - RAJ KUMAR ,FBD		237170.00	237170.00 Cr
5430	04334 - DR.MADAN KUMAR SHARMA,FBD		2100.00	2100.00 Cr
5431	04335 - SUDHA SHARMA,FBD		1600.00	1600.00 Cr



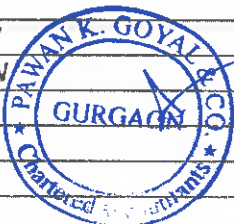
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5432	04336 - MRS.USHA R.BHAN,FBD		210900.00	210900.00 Cr
5433	04337 - KRISHNA KHOSLA,FBD		1186480.00	1186480.00 Cr
5434	04338 - RAVINDER KUMAR MANCHANDA,GGN		755855.00	755855.00 Cr
5435	04339 A- Swarleen Kaur Kohli		193750.00	193750.00 Cr
5436	04340 A - RAJ BANS KAUR,MP		712500.00	712500.00 Cr
5437	04342 - K.K.SUREKHA,FBD		1100.00	1100.00 Cr
5438	04343 A - H.S.KHANNA,GGN		755950.00	755950.00 Cr
5439	04344 A- N.K SINGAL		208930.00	208930.00 Cr
5440	04345 - R.K.SAHANI,FBD	268650.00	268850.00	200.00 Cr
5441	04346 - Bindu Krishnan,Sonipat		3100.00	3100.00 Cr
5442	04347 - K.K.R.PARKASAN,SONIPAT		3100.00	3100.00 Cr
5443	04348 - A.D.THAKUR,FBD		361350.00	361350.00 Cr
5444	04349 - BHUPENDER SINGH,GGN		285600.00	285600.00 Cr
5445	04352 - SATISH KAUSHIK,GGN		238470.00	238470.00 Cr
5446	04353 - SOMOTIA,JHAJJAR		100.00	100.00 Cr
5447	04354 - S.GAURI SHANKAR,SONIPAT		652850.00	652850.00 Cr
5448	04355 - SUDHIR KAUSHIK,GGN		326330.00	326330.00 Cr
5449	04356 - MANJU RAKHEJA,ROHTAK		19100.00	19100.00 Cr
5450	04357 - SATENDER SHARMA,HISAR	224600.00	236600.00	12000.00 Cr
5451	04357 A- Meena Gautam		591330.00	591330.00 Cr
5452	04358 - S.L.BAWEJA,PANIPAT	33000.00	33100.00	100.00 Cr
5453	04359 - P.P.CHANDWANI,GGN	112500.00	112600.00	100.00 Cr
5454	04360 - S.C.VERMA,FBD		557310.00	557310.00 Cr
5455	04360 A- PARIDHI DEKA		500000.00	500000.00 Cr
5456	04361 - S.BHAGWAN/ ASHA PANWAR		591130.00	591130.00 Cr
5457	04362 - MARGRET MONNIL,ROHTAK		5100.00	5100.00 Cr
5458	04363 A - MAHESH MALBANI,ND		591300.00	591300.00 Cr
5459	04364 - NEERU CHOPRA,GGN		269100.00	269100.00 Cr
5460	04365 - D.D.BANDHUPADHYA,HISAR		5100.00	5100.00 Cr
5461	04366 - ARUN KAPOOR,GGN	315000.00	315100.00	100.00 Cr
5462	04366 A - RAJNI KHANDLWAL,DELHI		615080.00	615080.00 Cr
5463	04367 - SMT.M.R.KUMARI,GGN	112500.00	112600.00	100.00 Cr
5464	04368 - S.D.GUPTA,FBD		268850.00	268850.00 Cr
5465	04369 - H.S.KUMBHAD,PANCHKULA		193850.00	193850.00 Cr
5466	04370.B- MRIDULA K MACHAN		239150.00	239150.00 Cr
5467	04371 - SMT.LAXMI DEVI KHATRI,SONIPAT		100.00	100.00 Cr
5468	04372 - KAMALJEET MALGWA,GGN		756070.00	756070.00 Cr
5469	04373 - SMT.A.SAWHNAY,GGN		268850.00	268850.00 Cr



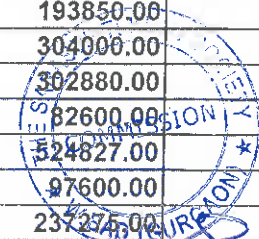
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5470	04374 - SMT.INDRA JAIN,PANIPAT		224270.00	224270.00 Cr
5471	04375 - SMT.PRMINDER KAUR,FBD		193850.00	193850.00 Cr
5472	04376 - SMT.KRISHNA/ Anil Kumar		650100.00	650100.00 Cr
5473	04377 - SMT.M.K.GUJRAL	52500.00	643630.00	591130.00 Cr
5474	04378 - SMT.S. THUKRAL	62500.00	196100.00	133600.00 Cr
5475	04379 - M.BHANOT,		100.00	100.00 Cr
5476	04380 - HARIKISHOR SINGH,FBD		387600.00	387600.00 Cr
5477	04381 - SURAJ ARORA ,PANIPAT		361350.00	361350.00 Cr
5478	04382 - DEVENDER ARORA,PANIPAT		361350.00	361350.00 Cr
5479	04383 - MUNISH BANSAL,BAHALGARH		302980.00	302980.00 Cr
5480	04384 - SMT.SHAKUNTLA,KARNAL		20100.00	20100.00 Cr
5481	04385 - VIPIN KUMAR JAIN,HISAR		75600.00	75600.00 Cr
5482	04386 A- Rajinder Mathur		361250.00	361250.00 Cr
5483	04387 - KAMLA DEVI GUPTA,FBD		756070.00	756070.00 Cr
5484	04388 - ANAND SWROOP,GGN		756070.00	756070.00 Cr
5485	04389 - VINOD KUMAR,FBD		193850.00	193850.00 Cr
5486	04390 - R.K.MAGON,FBD		77600.00	77600.00 Cr
5487	04391 - VIPIN BIHARI MISRA,FBD		387600.00	387600.00 Cr
5488	04392 - MANOJ SEXENA,FBD		77600.00	77600.00 Cr
5489	04393 A - FATEH SINGH,ROHTAK		591150.00	591150.00 Cr
5490	04394 A - RENU SHARMA,DELHI		238070.00	238070.00 Cr
5491	04395 - SANJAY TULI,GGN	150000.00	862600.00	712600.00 Cr
5492	04396 A - NITIKA KALIA,GGN		302880.00	302880.00 Cr
5493	04396 B - H.K.KHURANA,GGN		755950.00	755950.00 Cr
5494	04398 - SMT.RAMA MALIK,FBD	10000.00	50100.00	40100.00 Cr
5495	04399 - VIMAL KUMAR TONDON,GGN	75000.00	600000.00	525000.00 Cr
5496	04400 A- Naina Goyal		193750.00	193750.00 Cr
5497	04400 B- Dalip S/o R.N Moza		712500.00	712500.00 Cr
5498	04401 - SUDESH MOHAN BAHAL		557310.00	557310.00 Cr
5499	04402 - SMT.KAMLA KAUL,GGN	162700.00	212600.00	49900.00 Cr
5500	04403 - ARVIND KUMAR SEXENA,FBD		210900.00	210900.00 Cr
5501	04404 - JOGINDER SINGH,FBD		193850.00	193850.00 Cr
5502	04405 - COL.KRISHAN DUTT,FBD		193850.00	193850.00 Cr
5503	04406 - MISS TANNU KOTRU,FBD	194850.00	199850.00	5000.00 Cr
5504	04406 A - JASPREET MAHAL,GGN	86250.00	1597500.00	1511250.00 Cr
5505	04407 - R.H.PANCHOLI,PANIPAT		193850.00	193850.00 Cr
5506	04407 A- SMT. S KAUR		300000.00	300000.00 Cr
5507	04408 - ZAHOOR MOHD.KHAN,GGN		1186480.00	1186480.00 Cr



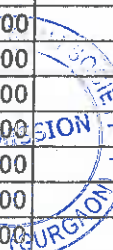
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5508	04408 A - O.P.SHARMA,GGN		1430700.00	1430700.00 Cr
5509	04409 - SMT.LALITA KAPIL,FBD		1054300.00	1054300.00 Cr
5510	04410 - SMT.PREMLATA AHUJA,KAIYHAL		1186480.00	1186480.00 Cr
5511	04411 A - LOVELESH ANAND,DELHI		755970.00	755970.00 Cr
5512	04413 - KIRPAL SINGH SAINI,GGN		150000.00	150000.00 Cr
5513	04413 A- KIRAN JYOT KAUR		268750.00	268750.00 Cr
5514	04414 - SURESH KUMAR,KURUKSHETRA		77600.00	77600.00 Cr
5515	04415 - INDU LEEKHA,GGN		1359320.00	1359320.00 Cr
5516	04416 - SMT.SHARNA RANI,FBD		45100.00	45100.00 Cr
5517	04417 - BRIG.DEEPAK.GGN		650100.00	650100.00 Cr
5518	04418 - ARUN KUMAR,PALWAL		712400.00	712400.00 Cr
5519	04419 - RACHNA KOCHAR,FBD	128750.00	382600.00	253850.00 Cr
5520	04420 - SHIV SABHARWAL,GGN		193850.00	193850.00 Cr
5521	04421 - JITENDER KUMAR JAIN,BAHADURGARH		10100.00	10100.00 Cr
5522	04422 - ANIL KUMAR,SONIPAT		90100.00	90100.00 Cr
5523	04423 - SEETA GUPTA,BAHADURGARH		10100.00	10100.00 Cr
5524	04424 - BHUPINDER KUMAR GOYAL/ MUKESH	62500.00	818570.00	756070.00 Cr
5525	04425 A- PUSHPA GOYAL		193750.00	193750.00 Cr
5526	04426 A - SOM NATH SETHI,ND		1118800.00	1118800.00 Cr
5527	04426 B- V. Sharma	100.00	136800.00	136700.00 Cr
5528	04427 - DAVINDER KUMAR BATRA		211000.00	211000.00 Cr
5529	04428 A- BHOPAL SINGH	23000.00	261500.00	238500.00 Cr
5530	04429 - KEWAL KRISHAN ,GGN		591130.00	591130.00 Cr
5531	04430 - JAGDISH CHANDER ,GGN		557210.00	557210.00 Cr
5532	04431 - DIMPLE ANAND,BALLABHGARH		100.00	100.00 Cr
5533	04431 A - MANSI WADHWA		200000.00	200000.00 Cr
5534	04432 - SUDARSHAN LAL,		268850.00	268850.00 Cr
5535	04433 - NIRMAL VERMA,		97600.00	97600.00 Cr
5536	04434 - PARWATI GUPTA		260900.00	260900.00 Cr
5537	04435 B- BINNY GOEL		542500.00	542500.00 Cr
5538	04436 -MOHINDER KUMAR,RASOI		591230.00	591230.00 Cr
5539	04438 - PUSHPLATA CHAWLA,GGN		652957.00	652957.00 Cr
5540	04439 - SHAKUNTLA SHARMA,BHIWANI		591130.00	591130.00 Cr
5541	04440 - INDER JEET SINGH ARORA,GGN	361350.00	391350.00	30000.00 Cr
5542	04442 - SUDESH BUGLANI,GGN	75000.00	831070.00	756070.00 Cr
5543	04443 - OM PARKASH POPLI,GGN		1517860.00	1517860.00 Cr
5544	04444 - SARLA NARANG,SOHNA		120100.00	120100.00 Cr
5545	04446 - SMT.SAVITA JAIN,HISAR	40000.00	192600.00	152600.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5546	04446 A - NAMITA GUPTA,DELHI		525000.00	525000.00 Cr
5547	04447 - AJAY KAPOOR,AMBALA		77600.00	77600.00 Cr
5548	04447 A- Suspense		50000.00	50000.00 Cr
5549	04448 - SATISH KUMAR,GGN	40000.00	525000.00	485000.00 Cr
5550	04449 - ILYAS MOHD.KHAN,SONIPAT	75000.00	830770.00	755770.00 Cr
5551	04450 - SHANKAR KHANDELWAL,SONIPAT	100000.00	100100.00	100.00 Cr
5552	04451 B - Dr. Mohan Lal	45000.00	1186700.00	1141700.00 Cr
5553	04452 - MOHINDER SINGH,BHIMGARH		284900.00	284900.00 Cr
5554	04453 - RAJENDER KUMAR VERMA,GGN		122600.00	122600.00 Cr
5555	04454 - INDU TANEJA,SONIPAT		28100.00	28100.00 Cr
5556	04455 - RAJESH BATRA,SONIPAT		525000.00	525000.00 Cr
5557	04456 - J.C.KHURANA,GGN		591230.00	591230.00 Cr
5558	04457 - SURJEET SINGH,PANCHKULA	77600.00	82600.00	5000.00 Cr
5559	04458 - SUNIL KUMAR BHARDWAJ,GGN	66760.00	369750.00	302990.00 Cr
5560	04459 A -RAKESH KUMAR,SONIPAT		755970.00	755970.00 Cr
5561	04460 - SMT.KRISHNA DAHIYA,SONIPAT	40000.00	651350.00	611350.00 Cr
5562	04461 - SMT.SARLA MADAN,GGN		112600.00	112600.00 Cr
5563	04462 - ASHOK KUMAR MITTAL,SONIPAT		372800.00	372800.00 Cr
5564	04463 - MEERA GUPTA,SONIPAT		45100.00	45100.00 Cr
5565	04464 A- Vandna DASS		268750.00	268750.00 Cr
5566	04465 A- P.M. AHLUWALIA		100000.00	100000.00 Cr
5567	04466 - RAJINDER PAL,GGN		210900.00	210900.00 Cr
5568	04467 - B.K.KAKKAR,AMBALA CANTT	120000.00	756070.00	636070.00 Cr
5569	04468 - SATISH KUMAR SHARMA,FBD	62500.00	818370.00	755870.00 Cr
5570	04469 - MADAN LAL SHARMA,GGN		132100.00	132100.00 Cr
5571	04469 A- Jaspal Kuar		756200.00	756200.00 Cr
5572	04470 - DARSHAN RAM/ VIDYA WATI	50000.00	762600.00	712600.00 Cr
5573	04471 A- SRIKANT SAINI		193750.00	193750.00 Cr
5574	04472 - SMT.CHANDRA WAZIR,FBD		718237.00	718237.00 Cr
5575	04473 B - B Devi		237275.00	237275.00 Cr
5576	04475 - KARANVEER KAUL,FBD		193800.00	193800.00 Cr
5577	04476 - RAKESH RANI JAIN,YAMUNA NAGAR		193850.00	193850.00 Cr
5578	04477 A - MAHESH KUAMAR,DELHI		304000.00	304000.00 Cr
5579	04478 A - ANSHU SAXENA,DELHI		302880.00	302880.00 Cr
5580	04479 - CAPT.V.K.CHAWLA,ROHTAK	.5000.00	82600.00	77600.00 Cr
5581	04480 - ARVIND MURLIDHAR UPENDRA,ROHTAK	50000.00	524827.00	474827.00 Cr
5582	04482 - KRISHAN NATH BHARGAV,GGN	20100.00	97600.00	77500.00 Cr
5583	04482 A - JAGDISH PRASAD BADUNI,GGN		237275.00	237275.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5584	04483 - MAHENDER NATH KEBAR,ROHTAK		117700.00	117700.00 Cr
5585	04484 - SMT.ANITA SEHGAL,GGN		224260.00	224260.00 Cr
5586	04485 - MADHU KEDIA,FBD	625700.00	650200.00	24500.00 Cr
5587	04485 A-Renu Mitra	387500.00	1473850.00	1086350.00 Cr
5588	04486 - JAGDISH KHANDURI,SONIPAT		1186477.00	1186477.00 Cr
5589	04487 - KULDEEP SINGH KHURANA,FBD		1186580.00	1186580.00 Cr
5590	04488 - KEWAL KRISHAN LAKHANI,		193850.00	193850.00 Cr
5591	04489 - BIJENDER SINGH,GGN		77600.00	77600.00 Cr
5592	04490 - SUSHILA KATRIA,SONIPAT		211100.00	211100.00 Cr
5593	04491 - ABDUL KARIM ,FBD		50300.00	50300.00 Cr
5594	04492 - SUNDER LAL ,KARNAL	112600.00	185100.00	72500.00 Cr
5595	04494 - HARJEET SINGH,GGN		55100.00	55100.00 Cr
5596	04494 A-Komal Khosla		1450350.00	1450350.00 Cr
5597	04495 - SAROJ JAIN,RASHOI	116250.00	327150.00	210900.00 Cr
5598	04496 A - ANITA JAIN,GGN		304120.00	304120.00 Cr
5599	04497 - R.TRIBHUVAN,GGN		77600.00	77600.00 Cr
5600	04497 A- S.K. Singhal		77500.00	77500.00 Cr
5601	04498 A - RAVINDER SINGH,NOIDA		712500.00	712500.00 Cr
5602	04498 B- Radha Ghai		193750.00	193750.00 Cr
5603	04499 - Dr. SWRAN KHANNA,FBD		623257.00	623257.00 Cr
5604	04500 A-Indu Sharma		650000.00	650000.00 Cr
5605	04501 - IQBAL SINGH,TOHANA	62500.00	256350.00	193850.00 Cr
5606	04502 - MANMOHAN KRISHAN BEHL,GGN		5100.00	5100.00 Cr
5607	04505 - ZAHID HASAN ZAIDI,KARTARPURI		211100.00	211100.00 Cr
5608	04506 - SUNIL KUMAR SINGHAL,NARNAUL		100.00	100.00 Cr
5609	04507 - S.K.SINGHAL,NARNAUL		221210.00	221210.00 Cr
5610	04509 - RAKESH BANSAL,FBD		193850.00	193850.00 Cr
5611	04510 - SURESH KUMAR,REWARI		237770.00	237770.00 Cr
5612	04512 A- Naresh Chand		700000.00	700000.00 Cr
5613	04513 A- Smt. Adarsh Singh		193750.00	193750.00 Cr
5614	04513 B- Surjeet Yadav		237970.00	237970.00 Cr
5615	04514 - NARESH CHANDER GOYAL,MEHAM	32500.00	317100.00	284600.00 Cr
5616	04515 - RAJENDER PARSHAD,SAMPLA		285100.00	285100.00 Cr
5617	04516 - KANCHAN GOGIA,KHARKHODA		756070.00	756070.00 Cr
5618	04517 A- Pardeep Kumar		1516900.00	1516900.00 Cr
5619	04518 - ISHWAR SINGH GOYAL,SONIPAT		387600.00	387600.00 Cr
5620	04519 - RAJENDER PARSHAD SHARMA,FBD		77600.00	77600.00 Cr
5621	04520 A- Ramesh Kumar Singhal		591530.00	591530.00 Cr



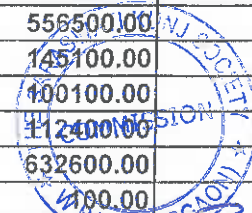
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5622	04521 - NEELAM GUPTA, CHANDIGARH		323850.00	323850.00 Cr
5623	04522 - KAUSHALYA DEVI, CHANDIGARH		482150.00	482150.00 Cr
5624	04523 - TILAK RAJ KAPOOR,		392600.00	392600.00 Cr
5625	04523 B- B.M. Sharma		10000.00	10000.00 Cr
5626	04525 - NARENDER KUMAR CHAUHAN, MURTHAL	25000.00	102600.00	77600.00 Cr
5627	04525 B - Kamal Kumar		10000.00	10000.00 Cr
5628	04526 - SMT.MAYA SINGH, SONIPAT	67500.00	145100.00	77600.00 Cr
5629	04527 - RAJEEV AGGARWAL, MURTHAL	112500.00	112600.00	100.00 Cr
5630	04528 A - MOHD. ATIQ QURESHI, GGN		755770.00	755770.00 Cr
5631	04528 B- Murti Devi		107500.00	107500.00 Cr
5632	04530 - SUNIL KUMAR PILLAI, MURTHAL		193850.00	193850.00 Cr
5633	04531 A - RADHIKA GUPTA, GGN		1430900.00	1430900.00 Cr
5634	04532 - RAJENDER BARGOTRA, SONIPAT	81250.00	442600.00	361350.00 Cr
5635	04533 - S.K.GAGROO, ROHTAK	25000.00	302980.00	277980.00 Cr
5636	04535 B - Sudha Rana		75000.00	75000.00 Cr
5637	04536 - LAXMIM SHARMA, BERI		53100.00	53100.00 Cr
5638	04537 A - Pritam Kaur / Ashish Taneja	193750.00	949720.00	755970.00 Cr
5639	04538 - NIRMAL SHALI, KARTAR PURI	25000.00	302980.00	277980.00 Cr
5640	04540 A - VIKRAM MAHERCHANDANI, DELHI		304110.00	304110.00 Cr
5641	04541 - PARKASH TANEJA, GGN		712800.00	712800.00 Cr
5642	04544 - S.C.AGGARWAL, FBD		45100.00	45100.00 Cr
5643	04545 - RAMJI LAL, FBD		77600.00	77600.00 Cr
5644	04546 - RAJKUMAR BUDHI, GGN		461350.00	461350.00 Cr
5645	04547 - SUBRAT SHARMA, BAWANI KHERA	3000.00	759070.00	756070.00 Cr
5646	04548 - SMT.PUSHPLATA, GGN		5100.00	5100.00 Cr
5647	04549 - BALDEV RAJ ARORA, FBD		100.00	100.00 Cr
5648	04549 A- Amita Sharma		200000.00	200000.00 Cr
5649	04550 - V.B.BHAMBRI, FBD	112500.00	193850.00	81350.00 Cr
5650	04551 - R.S. BHAMBRI, FBD		758570.00	758570.00 Cr
5651	04552 - REENA MEHTA, FBD		5100.00	5100.00 Cr
5652	04552 A- Priyanka Wadhwa		200000.00	200000.00 Cr
5653	04553 A -SHANTI DEVI, DELHI		304110.00	304110.00 Cr
5654	04554 - SMT.KUSUM, FBD		100.00	100.00 Cr
5655	04554 A- Sukhdeep Bedi	150000.00	250000.00	100000.00 Cr
5656	04555 - MRS.SURJEET, PANIPAT		45000.00	45000.00 Cr
5657	04556 - SMT.S.ARORA, GGN		591000.00	591000.00 Cr
5658	04557 - Priya Verma/ Harjeet Hoon		756650.00	756650.00 Cr
5659	04558 - MANJU CHAUHAN, RASOI		224270.00	224270.00 Cr



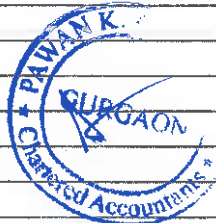
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5660	04559 - K.M.JYOTSHNA,BERI		10100.00	10100.00 Cr
5661	04560 - SMT.KAVITA NIDHI,SONIPAT		10100.00	10100.00 Cr
5662	04561 - SURESH KUMAR MEHTA,GGN		2100.00	2100.00 Cr
5663	04562 - RAKESH KUMAR MEHTA,GGN		2100.00	2100.00 Cr
5664	04563 A - Jitender Kaur		10000.00	10000.00 Cr
5665	04564 - KAMLA GUPTA,FBD		137600.00	137600.00 Cr
5666	04565 - SWRAN KANTA MAKKAR,FBD		285100.00	285100.00 Cr
5667	04566 A - RAJESH KHANNA,DELHI		591130.00	591130.00 Cr
5668	04567 - ANIL SEXENA ,FBD		756270.00	756270.00 Cr
5669	04568 - SURESH BALA BAJAJ,GGN		525000.00	525000.00 Cr
5670	04569 - SRIKANT SHANKAR,FBD		45100.00	45100.00 Cr
5671	04570 - C.D.SACHDEVA,FBD		302980.00	302980.00 Cr
5672	04571 - SMT.SHAM OBEROI,MURTHAL		82600.00	82600.00 Cr
5673	04571 A- SUSPENSE		96250.00	96250.00 Cr
5674	04571 A -Vijay Gupta		1040000.00	1040000.00 Cr
5675	04572 - RAMDULARI AGGARWAL,ROHTAK		304210.00	304210.00 Cr
5676	04573 - SHILPA GUPTA,GGN			
5677	04574 A- Ved Prakash	258850.00	268850.00	10000.00 Cr
5678	04575 A - Nirmala Devi	15100.00	525000.00	509900.00 Cr
5679	04576 A- Anurag Sharma	331600.00	1449460.00	1117860.00 Cr
5680	04577 - KIRAN MALHOTRA ,FBD		1425500.00	1425500.00 Cr
5681	04578 - SANTOSH SACHDEVA,FBD		45100.00	45100.00 Cr
5682	04579 - V.P.KAUSHIK		77600.00	77600.00 Cr
5683	04580 - N.K.NANGIA,GGN	662700.00	712800.00	50100.00 Cr
5684	04581 - J.L.BHASIN,GGN	50000.00	268850.00	218850.00 Cr
5685	04582 - ANIL KUAMR PILLAI,SONIPAT		268850.00	268850.00 Cr
5686	04583 - VIPIN KUMAR BHALLA,SONIPAT		77600.00	77600.00 Cr
5687	04583 A - ANIL VERMA,GGN		107600.00	107600.00 Cr
5688	04586 - NAVEEN SAGA,FBD		591330.00	591330.00 Cr
5689	04586 A- Anoop Mohan		100.00	100.00 Cr
5690	04587 - YASH PAL SAGA,PANCHKULA		20000.00	20000.00 Cr
5691	04587 A - S.S.YADAV,ND		100.00	100.00 Cr
5692	04588 - ARUN JAIN,		756170.00	756170.00 Cr
5693	04588 A- A S Dev		387600.00	387600.00 Cr
5694	04589 A - PREM SEHGAL,ND		43470.00	43470.00 Cr
5695	04590 B - R Lata Singh		755970.00	755970.00 Cr
5696	04591 - Veena Kapoor		110000.00	110000.00 Cr
5697	04591 A - B Chopra		100.00	100.00 Cr
			10000.00	10000.00 Cr



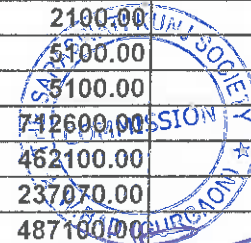
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5698	04592 - LALIT KUMAR GODRA,SONIPAT		556837.00	556837.00 Cr
5699	04593 - O.P CHAWLA,GGN		756070.00	756070.00 Cr
5700	04594 - KULDEEP SINGH,SONIPAT		77600.00	77600.00 Cr
5701	04595 A- Urmila Rana		712500.00	712500.00 Cr
5702	04596 A-Devender Kr Rana/ Randhir Singh		266752.00	266752.00 Cr
5703	04597 - A.K.SHARMA,REWARI		65100.00	65100.00 Cr
5704	04598 A - MEENAKSHI AGGARWAL,UP		1654460.00	1654460.00 Cr
5705	04599 - VIJAY BHAN SINGH,CHANDIGARH		756070.00	756070.00 Cr
5706	04600 - SUNITA SEXENA ,GGN		756060.00	756060.00 Cr
5707	04601 - R.S.BANSAWAT,FBD		77600.00	77600.00 Cr
5708	04602 - NEETA PAUL,GGN		577500.00	577500.00 Cr
5709	04603 - Naresh Gujral/ Vishaal Gujral		756270.00	756270.00 Cr
5710	04604 - SMT.KAMAL GUJRAL,NANGAL		590110.00	590110.00 Cr
5711	04605 - BADRUL ISLAM,KARNAL		107600.00	107600.00 Cr
5712	04606 - SMT.NEEL KAMAL AGGARWAL,KARNAL		1186380.00	1186380.00 Cr
5713	04607 - ANOOP CHOPRA,SONIPAT		77600.00	77600.00 Cr
5714	04608 - MANU SHARMA,KARTARPURI		45100.00	45100.00 Cr
5715	04609 - SMT.SURENDERA DEVI,FBD		117600.00	117600.00 Cr
5716	04610 - VEENA MALHOTRA,KARNAL		15100.00	15100.00 Cr
5717	04611 - SHAKUNTLA,GGN		2100.00	2100.00 Cr
5718	04612 - M.S.KHERA,FBD	45000.00	45100.00	100.00 Cr
5719	04613 - SMT.CHANDER LEKHA BHAMBRI,FBD		591027.00	591027.00 Cr
5720	04614 - TIKA RAM SHARMA,		1186480.00	1186480.00 Cr
5721	04615 - ALKA SHARMA,GGN		669880.00	669880.00 Cr
5722	04616 - BIHARI LAL MANCHANDA,ROHTAK		112600.00	112600.00 Cr
5723	04617 - DARSHAN LAL ,ROHTAK		112600.00	112600.00 Cr
5724	04618 - ROSHAN LAL MANCHANDA,YAMUNA NAGAR		112600.00	112600.00 Cr
5725	04619 - S.MANCHANDA,YAMUNA NAGAR		112600.00	112600.00 Cr
5726	04620 - Ravi Malik		100.00	100.00 Cr
5727	04620 A- Shyam Sunder Aggarwal		1186480.00	1186480.00 Cr
5728	04621 A-B.S.Bisht		193750.00	193750.00 Cr
5729	04622 D-Parveen Kumar		10000.00	10000.00 Cr
5730	04623 A- Sapna W/o Arun Kumar		556500.00	556500.00 Cr
5731	04624 - SASHI SEXENA,FBD	45300.00	145100.00	99800.00 Cr
5732	04625 - PRACHI DEWIVED,SONIPAT .		100100.00	100100.00 Cr
5733	04626 - PRAGYA B.VERMA,GGN		112400.00	112400.00 Cr
5734	04627 - MONIKA GUPTA,SONIPAT	90000.00	632600.00	542600.00 Cr
5735	04628 - MISS MONIKA,ROHTAK		100.00	100.00 Cr



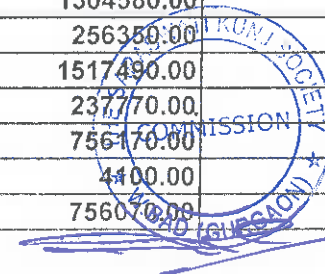
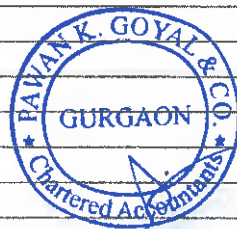
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5736	04628 A - S.D.YADAV,ND		756100.00	756100.00 Cr
5737	04630 -DR.A.P.SINGH,GGN		295100.00	295100.00 Cr
5738	04631 A - Laxmi Raj Pal		10000.00	10000.00 Cr
5739	04632 - NIRMALKISHOR JAIN,SONIPAT		1159620.00	1159620.00 Cr
5740	04633 - DINESH NANDA JAIN,DELHI		756070.00	756070.00 Cr
5741	04634 - SUBHASH MALIK,GGN		302980.00	302980.00 Cr
5742	04635 - POONAM PUNJABI,SONIPAT		77600.00	77600.00 Cr
5743	04636 - RAMA BHARDWAJ,HISAR		100.00	100.00 Cr
5744	04637 - HARISH RATAWAL,SONIPAT		112600.00	112600.00 Cr
5745	04638 - PARTIBHA BHARDWAJ,GGN		45100.00	45100.00 Cr
5746	04639 - ANIL MARWAH,FBD	71270.00	827340.00	756070.00 Cr
5747	04640 A- B.B. Gandhi		1221900.00	1221900.00 Cr
5748	04641 - GEETA SUGVANANI,		77600.00	77600.00 Cr
5749	04642 - ANIL KUMAR VERMA,GGN		77600.00	77600.00 Cr
5750	04642 A- Nitin Minocha S/o Rajender Minocha		304380.00	304380.00 Cr
5751	04643 - SMT.ANNINI GUPTA,ISLAMPUR		107600.00	107600.00 Cr
5752	04644 - SMT.A.KALE,GGN		100.00	100.00 Cr
5753	04644 A-Meena Tulli		2000.00	2000.00 Cr
5754	04646 - SMT.ANITA TANEJA,GGN		591130.00	591130.00 Cr
5755	04647 - MEENU GARG,RASOI	50000.00	112600.00	62600.00 Cr
5756	04648 - PREM LATA ,GGN		557330.00	557330.00 Cr
5757	04649 - PRADEEP KUMAR NIGAM,REWARI		331530.00	331530.00 Cr
5758	04650 - S.R.JAIN,FBD		5100.00	5100.00 Cr
5759	04651 - Shyam Lal		193850.00	193850.00 Cr
5760	04652 - ASHOK KUMAR AGGARWAL,FBD		577500.00	577500.00 Cr
5761	04653 A-Harjeet Kaur		590625.00	590625.00 Cr
5762	04654 - MANOHAR LAL KUMAR,PALWAL		756070.00	756070.00 Cr
5763	04655 - BIMLA SEHGAL,PANCHKULA		112600.00	112600.00 Cr
5764	04656 - BHUPENDER KAPOOR,PANCHKULA	62500.00	818570.00	756070.00 Cr
5765	04657 - S.K.SHARMA,FBD		100.00	100.00 Cr
5766	04658 - RAM RICHH PAL ,FBD		423650.00	423650.00 Cr
5767	04659 - P.H.YADAV,FBD		100.00	100.00 Cr
5768	04659 A - SHAKUNTALA DEVI ARORA,	62500.00	653257.00	590757.00 Cr
5769	04660 - NIRUPMA CHANDRA,GGN	62500.00	250700.00	187600.00 Cr
5770	04661 - MOHINDER CHOPRA,	62500.00	112600.00	50100.00 Cr
5771	04662 - SUDHIR JOSHI,FBD		525200.00	525200.00 Cr
5772	04663 - ROHIT MEHRA,FBD		361350.00	361350.00 Cr
5773	04664 - ANITA GABRANI,MURTHAL		304206.00	304206.00 Cr



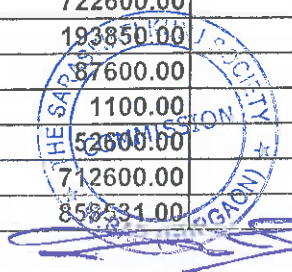
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5774	04665 - RAVINDER KAUR,MURTHAL	82500.00	276350.00	193850.00 Cr
5775	04666 - DR.SUBHASH CHANDER,PALWAL		505000.00	505000.00 Cr
5776	04667 - RAJENDER SINGH,YAMUNA NAGAR		462600.00	462600.00 Cr
5777	04668 - NEERU BINDAL,FBD	1600000.00	1752600.00	152600.00 Cr
5778	04669 - RAJ KUMAR SEHGAL,FBD		292600.00	292600.00 Cr
5779	04670 - AJAY TANEJA,RASOI		45100.00	45100.00 Cr
5780	04672 - DR.SMT.MARUTI SINGH,MURTHAL		756070.00	756070.00 Cr
5781	04673 - S.P.BHARDWAJ,MURTHAL		100.00	100.00 Cr
5782	04673 A- Mohd Ahsan S/o Abdul		105000.00	105000.00 Cr
5783	04674 - ANIL KESARIA,FBD		100.00	100.00 Cr
5784	04674 A- Jai Parkash S/o Jagdish		300000.00	300000.00 Cr
5785	04675 A Rajeev Garg		77500.00	77500.00 Cr
5786	04676 - SMT.MANISHA BAJPAI,MURTHAL		193850.00	193850.00 Cr
5787	04677 - NEELAM		77600.00	77600.00 Cr
5788	04678 A-		525000.00	525000.00 Cr
5789	04679 - Rajni Gupta, Ggn	102500.00	1118360.00	1015860.00 Cr
5790	04680 A Satender Gupta		77500.00	77500.00 Cr
5791	04681 - Kiran Sehgal		292600.00	292600.00 Cr
5792	04682 - N.K.S.CHAUHAN,FBD		606630.00	606630.00 Cr
5793	04683 - M.K.BHARDWAJ,GGN		50100.00	50100.00 Cr
5794	04684 - MOHAN LAL MITTAL,ROHTAK		770100.00	770100.00 Cr
5795	04685 - VEENA JAIN,ROHTAK		427600.00	427600.00 Cr
5796	04686 - PRADEEP KUMAR GOYAL,ROHTAK		550100.00	550100.00 Cr
5797	04687 - P.K.AGGARWAL,NARNAUL		193850.00	193850.00 Cr
5798	04688 - SANJAY SUREKHA,ROHTAK		555100.00	555100.00 Cr
5799	04689 - KAMAL KISHOR JAIN,ROHTAK		230100.00	230100.00 Cr
5800	04690 A - ASHOK KUMAR SUKHIJA,ND		712300.00	712300.00 Cr
5801	04691 - MAHENDER PAL SINGH,KURUKSHETRA		756070.00	756070.00 Cr
5802	04692 - B.M.COMAR,FBD		2100.00	2100.00 Cr
5803	04693 A- AJIT SINGH		210800.00	210800.00 Cr
5804	04694 - RAJENDER PARSHAD GUPTA,ROHTAK	10000.00	127600.00	117600.00 Cr
5805	04695 - SMT.S.COMAR,FBD		2100.00	2100.00 Cr
5806	04696 - SUDESH KUMAR BEHL,FBD		5100.00	5100.00 Cr
5807	04697 - SURENDER SINGH DUGGAL,FBD		5100.00	5100.00 Cr
5808	04698 - MOHAN LAL KAPOOR,GGN		712600.00	712600.00 Cr
5809	04699 - BINDU GUPTA,KUNDLI	362100.00	462100.00	100000.00 Cr
5810	04699 A - DALJIT SINGH BHATIA,		237070.00	237070.00 Cr
5811	04700 - REKHA GUPTA,KUNDLI	387100.00	487100.00	100000.00 Cr



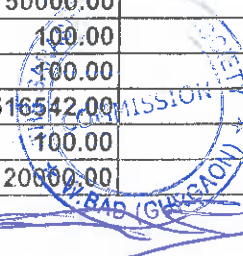
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5812	04700 A - Mrinalini		238175.00	238175.00 Cr
5813	04701 - Geeta Ojha Mahendergarh		310948.00	310948.00 Cr
5814	04702 A - RAJNEESH SHARMA,GGN		302880.00	302880.00 Cr
5815	04703 A- Vanita Sharma		586000.00	586000.00 Cr
5816	04703-Lt. Cdr. R.K.Sharma Karnal		100.00	100.00 Cr
5817	04704 A- SAROJ AHUJA		984733.00	984733.00 Cr
5818	04705-Manohar Dutt Sonipat		100.00	100.00 Cr
5819	04706 A - ASHOK KUMAR CHUGH,ND		756170.00	756170.00 Cr
5820	04706-Ruma Ajmani Sonapat		100.00	100.00 Cr
5821	04707-Shyam Lal Panipat		193850.00	193850.00 Cr
5822	04708 A- N.P. William W/o A.P. William	20000.00	65000.00	45000.00 Cr
5823	04709-Dr. Mrs. Ulka Kamble Fbd.		756600.00	756600.00 Cr
5824	04710-Ram P. Chopra Fbd.		112600.00	112600.00 Cr
5825	04711-Sudhir Mathur Murthal		961380.00	961380.00 Cr
5826	04712-Bharto Devi Panipat		132600.00	132600.00 Cr
5827	04713-Lt. Cdr.L.Purusothanam Rohtak		144734.00	144734.00 Cr
5828	04714 A - Jai Narain Malik		238175.00	238175.00 Cr
5829	04715-Maj. Rajesh Madan Gurgaon		756070.00	756070.00 Cr
5830	04716-R.P.Bhatreja Gurgaon		100.00	100.00 Cr
5831	04717-Joginder Singh Sonapat		193850.00	193850.00 Cr
5832	04718 A - RAMESH YADAV,REWARI		755970.00	755970.00 Cr
5833	04718- Smt. Ritu Fbd.		100.00	100.00 Cr
5834	04719 A - SAVITA SAINI,GGN		302880.00	302880.00 Cr
5835	04720-Aruna Rani Pal Fbd.		2100.00	2100.00 Cr
5836	04721-Deepak Kumar Fbd.		5100.00	5100.00 Cr
5837	04722-Narender Kumar Sonapat		237900.00	237900.00 Cr
5838	04723 A - URMIL,GGN		712520.00	712520.00 Cr
5839	04723-Rohit Kumar Sonapat		100.00	100.00 Cr
5840	04724 A- N. Sood S/o Pankaj Sood		110000.00	110000.00 Cr
5841	04724-Smt. Kavita Sharma Ambala Cantt.		100.00	100.00 Cr
5842	04726-Smt Sushila Dhar Rewari	6000.00	604227.00	598227.00 Cr
5843	04727 A - RAJIV SHAH KARTA,GGN		1304580.00	1304580.00 Cr
5844	04728-Satpal Krukshetra		256350.00	256350.00 Cr
5845	04729 A - MAN MOHAN KAUR,GGN		1517490.00	1517490.00 Cr
5846	04730-Vijay Kamal Gurgaon		237770.00	237770.00 Cr
5847	04731 A - RAJ BALA,SILOKHRA		756170.00	756170.00 Cr
5848	04731-Parvinder Kumar Sachdeva Ggn.		4100.00	4100.00 Cr
5849	04732-Avinash Swaroop Ggn.		756070.00	756070.00 Cr



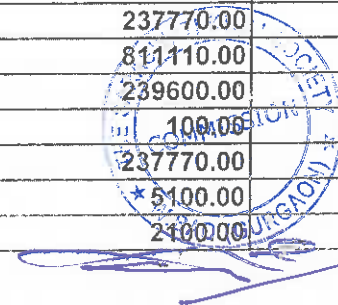
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5850	04733-Devender Kumar Goel Ggn		1187380.00	1187380.00 Cr
5851	04734 A - SUNIL KUMAR,ND		302880.00	302880.00 Cr
5852	04734- Digvijay Nath Jhajjar		77600.00	77600.00 Cr
5853	04735 A - RAJESH BANSAL,GGN		756170.00	756170.00 Cr
5854	04735-Uma Shankar Sharma Gurgaon		100.00	100.00 Cr
5855	04736-A.K.Mathur		100.00	100.00 Cr
5856	04737-Sunil Chada Fbd.		712600.00	712600.00 Cr
5857	04738-Rajinder Mohan Mathur Fbd.		60100.00	60100.00 Cr
5858	04739-Smt. Sushma Goel Islampur		1117452.00	1117452.00 Cr
5859	04740- A.N.Tiwari / Rohit Tiwari		1143850.00	1143850.00 Cr
5860	04741- Madhulika Tiwari Farukh Nagar		1560962.00	1560962.00 Cr
5861	04742-Smt. Shashi Bala Sonipat		260100.00	260100.00 Cr
5862	04744-Satish Chander Gujral Bhondsi		756070.00	756070.00 Cr
5863	04745- Ravi Verma Fbd.	50000.00	112600.00	62600.00 Cr
5864	04746- Mukesh Kumar		756270.00	756270.00 Cr
5865	04747- Dolly Puri, Fbd	45000.00	801070.00	756070.00 Cr
5866	04748- M.S. Kumar . Sonipat		593100.00	593100.00 Cr
5867	04749- P. Anand,		2100.00	2100.00 Cr
5868	04750 A-		1186380.00	1186380.00 Cr
5869	04751- Brij Bhushan Gupta , Panchkula		275100.00	275100.00 Cr
5870	04752- Vinod Kohli Sonipat	25000.00	437600.00	412600.00 Cr
5871	04753-Poonam Garg Murthal	50000.00	256750.00	206750.00 Cr
5872	04754- Rajender Kumar Goyal, Ggn	168750.00	1355530.00	1186780.00 Cr
5873	04755- Shanti Tuteja, Ggn		5100.00	5100.00 Cr
5874	04756- Om Prakash Gupta Ggn		5100.00	5100.00 Cr
5875	04757 A- PARSHANT SAXENA		387500.00	387500.00 Cr
5876	04757- Subhash GUPTA, GGN		100.00	100.00 Cr
5877	04758- JANARDHAN SHASTRI, GGN		100.00	100.00 Cr
5878	04759- CHANDER PRAKASH MALIK , SANPLA		77600.00	77600.00 Cr
5879	04760- Pradeep Varshney, Ggn		1118100.00	1118100.00 Cr
5880	04761- Munni Devi, Ggn		5100.00	5100.00 Cr
5881	04762- D.K. Goel Sonipat		722600.00	722600.00 Cr
5882	04763 - PARBHAT KUMAR CHOPRA,GGN		193850.00	193850.00 Cr
5883	04764- Asha Kapoor, Fbd	10000.00	87600.00	77600.00 Cr
5884	04765- Arvinder Kaur, Sonipat		1100.00	1100.00 Cr
5885	04766- Mahender Singh Rawat, Ggn		52600.00	52600.00 Cr
5886	04767- Parshant Saxena, Ggn		712600.00	712600.00 Cr
5887	04768- Prabhjot Kaur Gill, Sonipat	129800.00	858531.00	728731.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5888	04769- Nirmal Kumar, Guhana		722600.00	722600.00 Cr
5889	04770- Satish Kumar Kapoor, Hissar		525000.00	525000.00 Cr
5890	04773 A - MANISH JAIN,DELHI		237970.00	237970.00 Cr
5891	04773- Brij Bala, Karnal		525000.00	525000.00 Cr
5892	04774- Promila Bhatia, Fbd		15100.00	15100.00 Cr
5893	04775- Mahesh Sharma, N	382500.00	387600.00	5100.00 Cr
5894	04776 B-Alok Goyal		1425000.00	1425000.00 Cr
5895	04777 A - SURESH NAGPAL,GGN		755900.00	755900.00 Cr
5896	04777- G.R. Chadha		100.00	100.00 Cr
5897	04778- Rani Verma W/o P.Lal Verma	10000.00	387600.00	377600.00 Cr
5898	04779- Jatinder Singh, M/arh		50100.00	50100.00 Cr
5899	04780- Vipin Sharma, Ggn	382500.00	387600.00	5100.00 Cr
5900	04781- Ishwer Chand Bansal, Ggn		1305080.00	1305080.00 Cr
5901	04782 A- Bhupinder Yadav		1456500.00	1456500.00 Cr
5902	04783 A- Jeewan Malhotra		712500.00	712500.00 Cr
5903	04783- Deepa Bhoj Rohtak		100.00	100.00 Cr
5904	04784- Atul Singhal, N		10100.00	10100.00 Cr
5905	04785 A- I Khanna		755450.00	755450.00 Cr
5906	04785- Joginder Singh, M/garh		100.00	100.00 Cr
5907	04786 A - LUV KHER,FBD		1518200.00	1518200.00 Cr
5908	04786- V.M. Gupta,Fbd		100.00	100.00 Cr
5909	04787- Mrs. Kamlesh Wadhwa, N		557560.00	557560.00 Cr
5910	04789 A-Dr Geeta Ravi Kirti		5000.00	5000.00 Cr
5911	04790- Mahender Pal Khanna/ Tinna Khanna		1054000.00	1054000.00 Cr
5912	04791- R.K. Soorie, Gn		1140860.00	1140860.00 Cr
5913	04792 A - REKHA MESTON,DELHI		755970.00	755970.00 Cr
5914	04793- Veena Sharma/yatim Sharma		493850.00	493850.00 Cr
5915	04794- A.K. Singh. Fbd		1186480.00	1186480.00 Cr
5916	04795 A - AMAR NATH GUPTA,FBD		1516542.00	1516542.00 Cr
5917	04795- J.B. Hardwaj, Sonipat		100.00	100.00 Cr
5918	04796- Chandro Kumari, Panipat		100.00	100.00 Cr
5919	04796 D- Mukesh Kumar		50000.00	50000.00 Cr
5920	04797 A- Raj Kumar		50000.00	50000.00 Cr
5921	04797- G.K. Aggarwal, Panipat		100.00	100.00 Cr
5922	04798- Vijay Bali		100.00	100.00 Cr
5923	04799 A - NEHA SALWAN,FBD		1516542.00	1516542.00 Cr
5924	04799- Roshan Lal ,M/garh		100.00	100.00 Cr
5925	04800 A- Umesh Arora		20000.00	20000.00 Cr



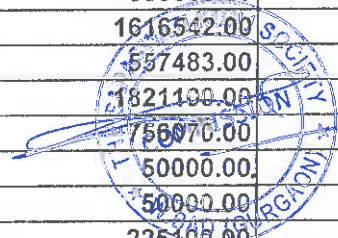
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5926	04800- Ganesh Pratap Singh, Yamunanaar		100.00	100.00 Cr
5927	04801 A- Puneet Rai		1164730.00	1164730.00 Cr
5928	04801- Rajesh Malhotra, N	191850.00	194050.00	2200.00 Cr
5929	04802 A - ATUL JAIN,		756000.00	756000.00 Cr
5930	04803- Satinder Singh, Fbd		10100.00	10100.00 Cr
5931	04804 A- Anita Kapoor		387500.00	387500.00 Cr
5932	04805- Maya Rani Sharma, Sonipat		100.00	100.00 Cr
5933	04806 A - GYANENDRA KUMAR, FBD		712500.00	712500.00 Cr
5934	04806- Vikash Sharma, Sonipat		100.00	100.00 Cr
5935	04807 A- Mohinder Bansal		387500.00	387500.00 Cr
5936	04808- Sudesh Kr. Sharma, Rohtak	45000.00	286218.00	241218.00 Cr
5937	04810- Prem Singh, Ggn		210900.00	210900.00 Cr
5938	04811 A- DINESH CHOPRA		756000.00	756000.00 Cr
5939	04811- Ramesh R. Thapar, Fbd		100.00	100.00 Cr
5940	04812- Ajay Mahajan, Sonipat		304210.00	304210.00 Cr
5941	04813- Raj Juneja, Murthal		77600.00	77600.00 Cr
5942	04815 A Surya Prakash		285000.00	285000.00 Cr
5943	04816 A Sanjeev Vasdev		1221675.00	1221675.00 Cr
5944	04816 B-M. Lal		193750.00	193750.00 Cr
5945	04817- Nawal Kishore Tiwari, Ggn		2600.00	2600.00 Cr
5946	04818- Mamta Arora, Sonipat		7100.00	7100.00 Cr
5947	04819- Yogita Arora, Sonipat		7100.00	7100.00 Cr
5948	04820 A - GAURAV PRASHER, GGN	173750.00	476630.00	302880.00 Cr
5949	04821- Sunita Sharma, Sonipat		77600.00	77600.00 Cr
5950	04823- N.K. Kalra, Panipat		525100.00	525100.00 Cr
5951	04824- Vijay Kumar Sharma, Sonipat		113350.00	113350.00 Cr
5952	04825- Mrs.C. Kanta Singhal, Sonipat		1430600.00	1430600.00 Cr
5953	04826- Commander R.I. Singh, Karnal		1186480.00	1186480.00 Cr
5954	04827- Madhu Puri, Karnal		117600.00	117600.00 Cr
5955	04828- T.N.Kitchal/ Rahul Kitchal		587227.00	587227.00 Cr
5956	04829 A - PARVEEN KUMAR, GGN		252820.00	252820.00 Cr
5957	04829 -Shyam Singh Rawat, Ggn		237770.00	237770.00 Cr
5958	04830- Ashok Kr. Sharma. Ggn		811110.00	811110.00 Cr
5959	04831- Mrs.S.K. Arora, Sonipat	200000.00	239600.00	39600.00 Cr
5960	04832- Aruna Oberoi, Sonipat		100.00	100.00 Cr
5961	04833- Daya Nand, Fbd		237770.00	237770.00 Cr
5962	04834- Laxmi Talwar, Sonipat		5100.00	5100.00 Cr
5963	04835- Shyam Lal Talwar, Sonipat		2100.00	2100.00 Cr



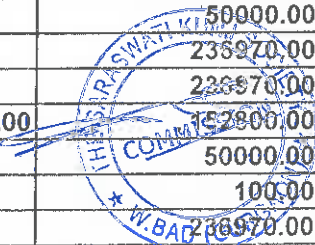
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
5964	04836- Juhi Mutreja, Sonipat		2100.00	2100.00 Cr
5965	04837- Salochana Bhudhiraj, Fbd		2100.00	2100.00 Cr
5966	04838- Mukesh Khandani, Ggn		2100.00	2100.00 Cr
5967	04839 -Heera Nand Jerath, Fbd		2100.00	2100.00 Cr
5968	04840- Suresh Chopra Panipat		755870.00	755870.00 Cr
5969	04841- Satish Saharwal, Gn		5100.00	5100.00 Cr
5970	04842 A - KAMAL YADAV, ND		302500.00	302500.00 Cr
5971	04843- Baljit Singh, Sonipat		5100.00	5100.00 Cr
5972	04844- Mnajula Jain Fbd		77600.00	77600.00 Cr
5973	04845- Mrs.P.Devi W/o H.S.Suluja		5100.00	5100.00 Cr
5974	04846 A - VIDHU BADUNI, GGN		237275.00	237275.00 Cr
5975	04847- Sadhna Manuja, Sonipat		530.00	530.00 Cr
5976	04848- Gopi Chand Waluha, Ggn		193600.00	193600.00 Cr
5977	04849- Vidya Bhushan Chauhan, Fbd		77600.00	77600.00 Cr
5978	04850- Rama Kalra, Ggn		5100.00	5100.00 Cr
5979	04851- Neelam Nayyar, Rohtak		210900.00	210900.00 Cr
5980	04852- Ram Mehar Singh, Hissar		224270.00	224270.00 Cr
5981	04853- Devyas Singh, Rohtak		1470100.00	1470100.00 Cr
5982	04854- Ved Parkash Rohtak		1343850.00	1343850.00 Cr
5983	04855- Rajni Bharaj, Fbd		1054200.00	1054200.00 Cr
5984	04856- Vineet Bhatia. Fbd		1186580.00	1186580.00 Cr
5985	04858 A-Parmendra Malhotra		561250.00	561250.00 Cr
5986	04859- Sangita Swami, Sonipat		911580.00	911580.00 Cr
5987	04860 A - JAI BHAGWAN, GGN		1058000.00	1058000.00 Cr
5988	04861 A- Pradosh Kumar Dutta		193750.00	193750.00 Cr
5989	04862 A - POONAM BANSAL, UP		591330.00	591330.00 Cr
5990	04863- H.L. Dang, Ggn		193850.00	193850.00 Cr
5991	04864- Davinder Taneja, Rohtak		212600.00	212600.00 Cr
5992	04866- Sudesh W/o Raj Kumar, Ggn		302980.00	302980.00 Cr
5993	04867- Mrs. Y. Nenno, Ggn		193850.00	193850.00 Cr
5994	04868- Rajinder Kr. Sharma, Ggn		756070.00	756070.00 Cr
5995	04869- Divyansh Kapoor, Sonipat	117500.00	1300100.00	1182600.00 Cr
5996	04870- Manpreet Singh Sarang, Fbd		1054300.00	1054300.00 Cr
5997	04871 A-KAMLESH CHANDRA JAIN		167000.00	167000.00 Cr
5998	04871- Dr. Sudha Jain, Sonipat	537600.00	1689300.00	1151700.00 Cr
5999	04872- Inder Mohan Chugh, Rohtak		260100.00	260100.00 Cr
6000	04873- Vishnu Tayal Ggn	145000.00	1450190.00	1305190.00 Cr
6001	04875- Suman Gupta, Ggn	60000.00	1576642.00	1516642.00 Cr



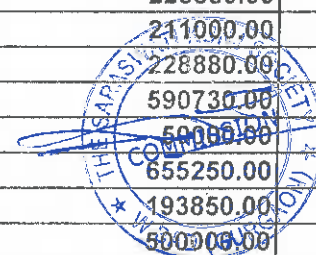
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6002	04876- Nisha Bassi, Sonipat		1118600.00	1118600.00 Cr
6003	04877- Rajat Aggarwal. Fbd		224260.00	224260.00 Cr
6004	04878- KalyanBhandari Sonipat		557210.00	557210.00 Cr
6005	04879- Shailender Singh, Ggn		591130.00	591130.00 Cr
6006	04880 A-Himashu Bansal		285200.00	285200.00 Cr
6007	04880- Parminder Kaur Sodhi, Ggn		100.00	100.00 Cr
6008	04881- Mani Ram Saharan, Hisar		2071423.00	2071423.00 Cr
6009	04882 A-Usha Kakkar		193750.00	193750.00 Cr
6010	04883- B.D. Mathur. Sonipat		80100.00	80100.00 Cr
6011	04884 A - SUSHMA YADAV,GR		304150.00	304150.00 Cr
6012	04885- Kartar Singh Sonipat		387600.00	387600.00 Cr
6013	04886- Satya Pal Gupta Sonipat		387600.00	387600.00 Cr
6014	04887- M.S. Yadav Ggn	250000.00	250100.00	100.00 Cr
6015	04888 A- Amitabh Chaudhary		75000.00	75000.00 Cr
6016	04888- Rekha Jain, Ggn		50100.00	50100.00 Cr
6017	04889- Manju Gupta, Ggn	581550.00	822450.00	240900.00 Cr
6018	04890 A Chand Rani W/o Ashok Kumar		1430700.00	1430700.00 Cr
6019	04890- Dinesh Chand Jain,		100.00	100.00 Cr
6020	04891- Subhash Bhardwaj Sonipat		285300.00	285300.00 Cr
6021	04892- Chiranji Lal Manal, Hisar		756070.00	756070.00 Cr
6022	04893- Somparkash Mohan, Ggn		236970.00	236970.00 Cr
6023	04894- Satish Chander Sharma,Bahadurgarh	25000.00	127600.00	102600.00 Cr
6024	04895- Shashi Praha, Fbd		77600.00	77600.00 Cr
6025	04896 A SMT. RAMA SINGH W/O B P SINGH		856850.00	856850.00 Cr
6026	04897 A- Kavita Sharma		10000.00	10000.00 Cr
6027	04898- Sneha Mohan, Ggn		236970.00	236970.00 Cr
6028	04899-Asstha Mohan Ggn		236970.00	236970.00 Cr
6029	04900 A- Manju Khendelwal		100000.00	100000.00 Cr
6030	04900- Promila Sharma, Ggn		100.00	100.00 Cr
6031	04900b-S. Bua Singh		300000.00	300000.00 Cr
6032	04901 B- Neena Chhabra	100000.00	1616542.00	1516542.00 Cr
6033	04902- Suman W/o Parmod,Ggn		557483.00	557483.00 Cr
6034	04903- Lalita Sood, Fbd		1821100.00	1821100.00 Cr
6035	04904- Rita Kathuria, Fbd		756070.00	756070.00 Cr
6036	04905 A- KIRAN BALA JAIN		50000.00	50000.00 Cr
6037	04905 B- Pritam Singh Rana		50000.00	50000.00 Cr
6038	04906- Ravinder Singh Yadav Rewari		225100.00	225100.00 Cr
6039	04907- Naresh Kumar Panipat		556600.00	556600.00 Cr



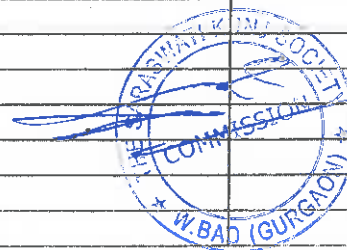
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6040	04908- Rajat Mishra Ggn		77100.00	77100.00 Cr
6041	04909- Bhawna Mishra, Ggn		83100.00	83100.00 Cr
6042	04910 A- Mukesh Jain		50000.00	50000.00 Cr
6043	04910- Suresh Kumar		100.00	100.00 Cr
6044	04911 A- Dayal Dass		15000.00	15000.00 Cr
6045	04912- Naresh Chand Verma , Ggn		590625.00	590625.00 Cr
6046	04913 A- Manish Jain		50000.00	50000.00 Cr
6047	04913- O.P. Duggal, Ggn		100.00	100.00 Cr
6048	04914- Ritesh Sharma, Murthal		593340.00	593340.00 Cr
6049	04915 B - SATINDER KUMAR JAIN,DELHI		755970.00	755970.00 Cr
6050	04915 C -K.K.Ashant / Diksha Wadhwa		755970.00	755970.00 Cr
6051	04916 A- Abdul Mateen		165000.00	165000.00 Cr
6052	04917- Rajender Prasad, Rohtak	64000.00	275100.00	211100.00 Cr
6053	04918- Varinder Gupta, Karnal		591780.00	591780.00 Cr
6054	04920 A-		193750.00	193750.00 Cr
6055	04922 A- Mohd. Gulzaar Qureshi		77500.00	77500.00 Cr
6056	04923 A- Mohd. Khalid		45000.00	45000.00 Cr
6057	04924- Chander Shekhar Sharma, Ggn		223460.00	223460.00 Cr
6058	04925- Dr. Chetna Kaushik, Ggn		194350.00	194350.00 Cr
6059	04926- J. Ram. Bishnoi, Ggn	100000.00	550100.00	450100.00 Cr
6060	04927- H.L. Bishnoi, Hisar	240000.00	405100.00	165100.00 Cr
6061	04928- Vikash Chaudhary, Ggn		612600.00	612600.00 Cr
6062	04929- Sonia Chaudhary, Ggn		612600.00	612600.00 Cr
6063	04930- Harvinder Kumar, Fbd		77600.00	77600.00 Cr
6064	04931 A - RASHMI SHARMA,ND		650000.00	650000.00 Cr
6065	04932- Vivek Parkash Sharma, Ggn		225970.00	225970.00 Cr
6066	04933 A- Mohd. Bilal Qureshi		77500.00	77500.00 Cr
6067	04934- Mannu Krishan Malhotra, Sonipat	852100.00	852600.00	500.00 Cr
6068	04935- Parveen Kr. Sharma, Panipat		590900.00	590900.00 Cr
6069	04936- Sita Rani, Ggn		591130.00	591130.00 Cr
6070	04937 A- Shobha Devi		662500.00	662500.00 Cr
6071	04937 B - Sharda Devi		50000.00	50000.00 Cr
6072	04939- Mohit Mohan, Ggn		236970.00	236970.00 Cr
6073	04940- Mitali Mohan Ggn		236970.00	236970.00 Cr
6074	04941- Sita Rani W/o Anil Kumar	75000.00	152800.00	77800.00 Cr
6075	04942 A- Anil Kumar		50000.00	50000.00 Cr
6076	04942- Kaushalya Devi W/o Kherati Lal		100.00	100.00 Cr
6077	04943- Jairaj Dutta, Ggn		236970.00	236970.00 Cr



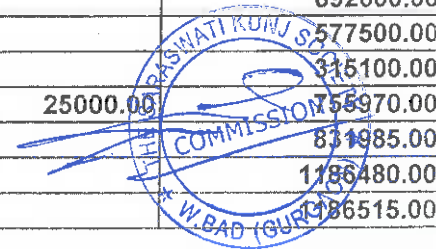
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6078	04944- Saurabh Vaish, Ggn		763570.00	763570.00 Cr
6079	04945 A- Rocky Jain		50000.00	50000.00 Cr
6080	04945- Kailash Chand Jain, Ggn		100.00	100.00 Cr
6081	04946- Dr. S.P. Garg, Ggn		387600.00	387600.00 Cr
6082	04947 A- Naveen Goel		50000.00	50000.00 Cr
6083	04947- Dr. Sanjay Madan, Ggn		100.00	100.00 Cr
6084	04950 A - Aman		798262.00	798262.00 Cr
6085	04951 A- Kiran Rajput		591130.00	591130.00 Cr
6086	04952- Dr. Arun Gupta, Rohtak	112500.00	112600.00	100.00 Cr
6087	04953- Renu Kohli, Ggn		319980.00	319980.00 Cr
6088	04954- Kapil Sood, Ggn		591130.00	591130.00 Cr
6089	04955- Kaniz Hussain Syed, Ggn		268850.00	268850.00 Cr
6090	04957 A- Vipin Kumar		50000.00	50000.00 Cr
6091	04957- Jinesh Kr. Jain, Hissar		15100.00	15100.00 Cr
6092	04958 A- Virender Yadav		50000.00	50000.00 Cr
6093	04958- Suman Sehal, N.Delhi		100.00	100.00 Cr
6094	04959- Vijay Sehal, N.Delhi		279300.00	279300.00 Cr
6095	04960- Ajay Jindal, Ggn		582480.00	582480.00 Cr
6096	04961- Anju Jain Sonipat City	132280.00	1250540.00	1118260.00 Cr
6097	04962- Kalyani Sheshodri, Ggn		649990.00	649990.00 Cr
6098	04963- Amarjeet Lal /NAVEEN SHARDA		557110.00	557110.00 Cr
6099	04964- Mallika Singh		1118260.00	1118260.00 Cr
6100	04965 A - SANTOSH BHARDWAJ, GGN		591130.00	591130.00 Cr
6101	04965 B -Indu Tejaswani		21000.00	21000.00 Cr
6102	04966 A - SAT PAL VIJ, GGN	10000.00	1527260.00	1517260.00 Cr
6103	04967 A -B.R.Kapoor		1407675.00	1407675.00 Cr
6104	04967- Krishna Devi Rohtak	100000.00	275100.00	175100.00 Cr
6105	04968- Col. S.S.Sarang, Fbd		568600.00	568600.00 Cr
6106	04969 A- Vijender Kumar		50000.00	50000.00 Cr
6107	04969- Sudha Manglik, Sonipat		100.00	100.00 Cr
6108	04970- Parmod Kr. Bindhish, Ggn		228880.00	228880.00 Cr
6109	04972- Ajay Kr. Bindish, Ggn		211000.00	211000.00 Cr
6110	04973- Sneha Prabha Mittal, Ggn		228880.00	228880.00 Cr
6111	04974- Krishan Kr. Rajput, Ggn		590730.00	590730.00 Cr
6112	04976 A- Mrs. Shahnaz		50000.00	50000.00 Cr
6113	04977 A- PUSHPA LATA	25000.00	655250.00	630250.00 Cr
6114	04977- Archana Tomar, Ggn	193750.00	193850.00	100.00 Cr
6115	04977 B- P.L. Tyagi		500000.00	500000.00 Cr



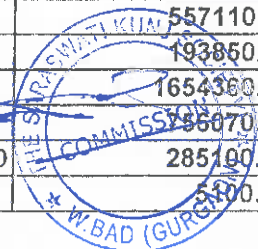
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6116	04978- Tarushi Arora , Ggn	190000.00	1747100.00	1557100.00 Cr
6117	04980- SubhashChand Faridabad		304360.00	304360.00 Cr
6118	04981- Bbawna W/o Himender, Ggn		757100.00	757100.00 Cr
6119	04982- Dr. Avinash Gupta, Ggn		537600.00	537600.00 Cr
6120	04983- Narender Kr. Ggn		722600.00	722600.00 Cr
6121	04984- Mr. V. Kapoor, Ggn		397600.00	397600.00 Cr
6122	04985- Roopesh Sharma, Ggn		10100.00	10100.00 Cr
6123	04986- Prem Sagar, Ggn		722600.00	722600.00 Cr
6124	04987- Poonam Nayyar, Ggn	17500.00	773300.00	755800.00 Cr
6125	04988- Promila Sood, Ambala Cantt.		100.00	100.00 Cr
6126	04989- Sunena Malhotra, Sonipat		525000.00	525000.00 Cr
6127	04990 A- P.C.RAINA	100000.00	261550.00	161550.00 Cr
6128	04991- Kapil Berry, Ggn		1208030.00	1208030.00 Cr
6129	04992- Davinder Kr. Bagga, Ggn		1186480.00	1186480.00 Cr
6130	04993- Neeru Oberoi, Sonipat		304210.00	304210.00 Cr
6131	04994-Sunil Sawhney, Ggn		1186380.00	1186380.00 Cr
6132	04995- Charanjit Kaur, Sonipat	183750.00	261350.00	77600.00 Cr
6133	04996 A- Mrs. K. Dua W/o Jai Prakash		100000.00	100000.00 Cr
6134	04996- Vinay Kant Jha, Rewari		77600.00	77600.00 Cr
6135	04997 A- Dhruv Shukla		260000.00	260000.00 Cr
6136	04997- D.P. Sharma, Chandigarh		387685.00	387685.00 Cr
6137	04998 A- ANKIT NARULA		237870.00	237870.00 Cr
6138	04999- Dr. Ashok Sharma. Sonipat		590930.00	590930.00 Cr
6139	05000- Anil Kr. Sonipat		203850.00	203850.00 Cr
6140	05001- Anita Uppal, W/o Ravi Uppal		584475.00	584475.00 Cr
6141	05002- Krishan Chand Chawla, Ggn		584475.00	584475.00 Cr
6142	05003- Radhey Shyam Sharma, Sonipat	37250.00	281505.00	244255.00 Cr
6143	05004- Dr. Suman Gupta, Ggn		237873.00	237873.00 Cr
6144	05005- A.S. Kumar, Bahadurgarh		756270.00	756270.00 Cr
6145	05006- S. Ravi Ayyar, Ggn		631350.00	631350.00 Cr
6146	05007- Komal Gupta, Fbd		525000.00	525000.00 Cr
6147	05008- Sanjeev Sharma, Chandigarh		121100.00	121100.00 Cr
6148	05009 B- SarveshSharma		756070.00	756070.00 Cr
6149	05009- Chandra Deep Medatwal, Sonipat		77600.00	77600.00 Cr
6150	05010 A- VEENA W/O RAJENDER		285500.00	285500.00 Cr
6151	05010 B-Chander Kishore		50000.00	50000.00 Cr
6152	05011- Dr. Krishan Lal Malhotra, Ggn		1470000.00	1470000.00 Cr
6153	05012- Santosh W/o Rij Pal, Ggn		1038370.00	1038370.00 Cr



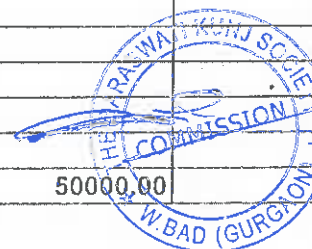
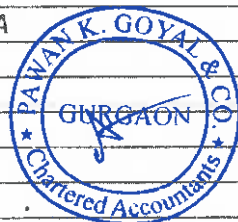
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6154	05013- Raj Bala, Ggn	27925.00	500525.00	472600.00 Cr
6155	05014- Anil Verma , Sonipat		557210.00	557210.00 Cr
6156	05015- Raghu Nath Bahadurgarh		97600.00	97600.00 Cr
6157	05016- Dinesh Kaushal;, Karnal		590977.00	590977.00 Cr
6158	05017- V.R. Mavuri	25200.00	1186480.00	1161280.00 Cr
6159	05018- Nagamani W/o V.R. Maruni, Murthal		1185975.00	1185975.00 Cr
6160	05019 A-Rajbeer		50000.00	50000.00 Cr
6161	05019- Hans Raj , Rohtak		100.00	100.00 Cr
6162	05020- Rattan Lata, Rohtak		100.00	100.00 Cr
6163	05021- J.S. Dabar, Rohtak		100.00	100.00 Cr
6164	05022 A-Vimal Kumar		755250.00	755250.00 Cr
6165	05022- Satvir Singh S/o Bhim Singh, Sonipat		100.00	100.00 Cr
6166	05024- N.A. Kureshi, Fbd		183600.00	183600.00 Cr
6167	05026- S.K. Sharma, Fbd		211000.00	211000.00 Cr
6168	05027- Suman Kumari Sharma		228880.00	228880.00 Cr
6169	05028 - Ashok Bali		100.00	100.00 Cr
6170	05029-		100.00	100.00 Cr
6171	05029 A- NISHA MOHAN W/O R.K. MOHAN		591130.00	591130.00 Cr
6172	05030- Arvinder Kaur		304210.00	304210.00 Cr
6173	05031-Vijay Laxmi Mehra, Ggn		5100.00	5100.00 Cr
6174	05032 A - KUSUM BHATIA, GGN		1196475.00	1196475.00 Cr
6175	05032- Sukhdev Singh, Hissar	283620.00	1470100.00	1186480.00 Cr
6176	05033- Ramesh Singh Dua, Ggn	45000.00	122600.00	77600.00 Cr
6177	05034-Neeraj Bhatia, Fbd		387600.00	387600.00 Cr
6178	05035 A- G Malhotra S/o S K Malhotra		712300.00	712300.00 Cr
6179	05035- S.K. Malhotra, Fbd		100.00	100.00 Cr
6180	05036- Ashok Khullar, Yamunanagar		1185980.00	1185980.00 Cr
6181	05037- Aliya Waseem, Fbd		892600.00	892600.00 Cr
6182	05038- Nuzhat Yasneem, Fbd		892600.00	892600.00 Cr
6183	05039- Affaf Azeem, Fbd		892600.00	892600.00 Cr
6184	05040 A- Purnima		755250.00	755250.00 Cr
6185	05040- Samira Basil, Fbd		892600.00	892600.00 Cr
6186	05041 A- Suspense		577500.00	577500.00 Cr
6187	05041- Aneesa Begam, Fbd		315100.00	315100.00 Cr
6188	05042 B Sarvogyia Sharma	25000.00	758970.00	730970.00 Cr
6189	05042 C- Simran Chandoker		831985.00	831985.00 Cr
6190	05043- Ram Gopal Yamaunagar		1186480.00	1186480.00 Cr
6191	05044- Anil Gupta, Sonipat		1186515.00	1186515.00 Cr



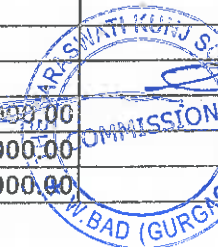
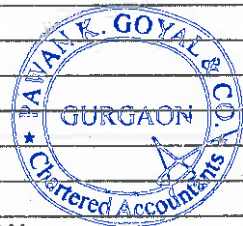
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6192	05045 A-Somikasha		755250.00	755250.00 Cr
6193	05045- M.L. Mubber, Fbd		100.00	100.00 Cr
6194	05046- Deepak Gupta, Sonipat		387600.00	387600.00 Cr
6195	05047- Subhash Chander Dhingra, Ggn	250000.00	250100.00	100.00 Cr
6196	05048- Alka Vinod Dixit, Ggn		542600.00	542600.00 Cr
6197	05049- N.K. Aggarwal, Panchkula		387600.00	387600.00 Cr
6198	05050- Ritu Behl, Yamunanagar		1186680.00	1186680.00 Cr
6199	05051- Manmohan Singh, Fbd		756070.00	756070.00 Cr
6200	05052- S.Ajit Karnik, Sonipat		387600.00	387600.00 Cr
6201	05053 A Geeta Marwah		1328100.00	1328100.00 Cr
6202	05054- Ashok Dhingra, Ggn		1186580.00	1186580.00 Cr
6203	05055- Subhash Chandra Dhingra,, Ggn		1186580.00	1186580.00 Cr
6204	05056- Kiran Pahwa, Fbd		260100.00	260100.00 Cr
6205	05057 A- Shakuntala Sharma		650000.00	650000.00 Cr
6206	05057- Rambir Singh Dhanjal, Fbd		1131550.00	1131550.00 Cr
6207	05058 A-Anju		557210.00	557210.00 Cr
6208	05059 A - DEEPAK KUMAR CHACHAN,ND		1430700.00	1430700.00 Cr
6209	05060- R.R Pal Ggn		237970.00	237970.00 Cr
6210	05061- Rajinder Kr. Dhingra, Ggn		66100.00	66100.00 Cr
6211	05062- Bharat Bhushan Dhingra, Ggn		66100.00	66100.00 Cr
6212	05063- Harpal Singh, Ggn	149725.00	387600.00	237875.00 Cr
6213	05064- Ram Labhaye, Ggn		590725.00	590725.00 Cr
6214	05065 A- Raj Brat Singh		40000.00	40000.00 Cr
6215	05065- Kaushalya Saroha, Fbd	237500.00	1668300.00	1430800.00 Cr
6216	05066- Jagdish Adlakha, Ggn		1027945.00	1027945.00 Cr
6217	05067- Parul Prabha, Panchkula		10100.00	10100.00 Cr
6218	05068- Arvind Kr. Khurana, Fbd		1186800.00	1186800.00 Cr
6219	05069- Urmil Anand, Ggn		193850.00	193850.00 Cr
6220	05070- I.C. Gadi, Ggn	1656250.00	2844165.00	1187915.00 Cr
6221	05071 A- Asharfi W/o Budh Ram		50000.00	50000.00 Cr
6222	05072 A- Sneh Lata		77700.00	77700.00 Cr
6223	05073- O.P. Trehan, Karnal	230000.00	230100.00	100.00 Cr
6224	05074- P.K. Sharma, Panchkula		557110.00	557110.00 Cr
6225	05075- Ashish Rohtagi, Sonipat		193850.00	193850.00 Cr
6226	05076- Tarun Kr. Tayal S/o V.P. Tayal		1654360.00	1654360.00 Cr
6227	05077- Neeru Gupta, Fbd		756070.00	756070.00 Cr
6228	05078- Raj Jagga. Sonipat	260100.00	285100.00	25000.00 Cr
6229	05081- Kailash Wati, Panchkula		5100.00	5100.00 Cr



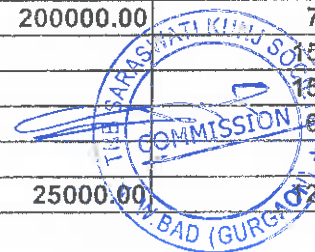
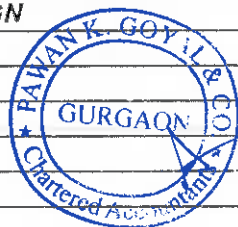
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6230	05082- Mani Bansal, Sonipat		756070.00	756070.00 Cr
6231	05083- Rajesh Khurana, Karnal		32600.00	32600.00 Cr
6232	05084- Varinder Singh Sawhney, Ggn	315000.00	315100.00	100.00 Cr
6233	05085- Rajnish Wadhwa, Ggn		775100.00	775100.00 Cr
6234	05086- Krishan Dayal Aggarwal, Palwal	112500.00	112600.00	100.00 Cr
6235	05087- Deepak Mehandiratta, Ggn	633100.00	1398760.00	765660.00 Cr
6236	05088 A Naresh Kumar		557210.00	557210.00 Cr
6237	05089 A - RAJENDRA KUMAR, ROHTAK		755250.00	755250.00 Cr
6238	05089- Harish Kumar, Ggn		100.00	100.00 Cr
6239	05090- Mrs. Phool Chabra, Ggn		542600.00	542600.00 Cr
6240	05091- Mohanjit Singh, Ggn		1207400.00	1207400.00 Cr
6241	05092 A - ANOOJA BHARDWAJ, ND		258070.00	258070.00 Cr
6242	05093- Vivek Ahluwalia, Ggn		1654380.00	1654380.00 Cr
6243	05094- Lt.Col. K.S.Hinwal, Sonipat		551370.00	551370.00 Cr
6244	05095- Mrs. Morryl Bhinwal, Sonipat		258870.00	258870.00 Cr
6245	05096- Dr. Umesh Gautam, Rohtak		1116620.00	1116620.00 Cr
6246	05098- Rita Kohli Sonipat		107600.00	107600.00 Cr
6247	05099- Maya Mishra, Ggn	75000.00	1592560.00	1517560.00 Cr
6248	05100- M.B. Ravi Kumar, Sonipat		77600.00	77600.00 Cr
6249	05101 - K.N. AGRAWAL, SONIPAT		77600.00	77600.00 Cr
6250	05102 A - SHIB BRAT / Anand Kumar		591130.00	591130.00 Cr
6251	05103 - J.S. UBEROI, SONIPAT		1186480.00	1186480.00 Cr
6252	05104 - JITENDER BHARGHAV	140000.00	1626727.00	1486727.00 Cr
6253	05105 A- Pranav Gupta		1117462.00	1117462.00 Cr
6254	05106 - MRS.KUSUM LATA, PANCHKULA		50100.00	50100.00 Cr
6255	05107 - VED PARKASH, PANCHKULA		238000.00	238000.00 Cr
6256	05109 A- P. Jindal W/o Parveen Jindal		302880.00	302880.00 Cr
6257	05111 - PRITHVI RAJ KHANNA, GURGAON		387600.00	387600.00 Cr
6258	05112 A- Naresh Gupta		448750.00	448750.00 Cr
6259	05114 - MANISH GUPTA S/O SAHIL GUPTA		193850.00	193850.00 Cr
6260	05115 - KAMAL, GURGAON		100.00	100.00 Cr
6261	05115 A - NEERU SHARMA, GGN		1837982.00	1837982.00 Cr
6262	05116 - JASPAL SINGH BHAMRA, GGN		3088100.00	3088100.00 Cr
6263	05117- ANITA MERCHANT		2600100.00	2600100.00 Cr
6264	05119- DR. A.C.BAJPAI/ASHISH BAJPAI		1517360.00	1517360.00 Cr
6265	05120- J.K.MEHTA SONIPAT		1511954.00	1511954.00 Cr
6266	05121- S.K.MEHTA, GGN		1511954.00	1511954.00 Cr
6267	05122- INDREJIT SINGH, SONIPAT	50000.00	650300.00	600300.00 Cr



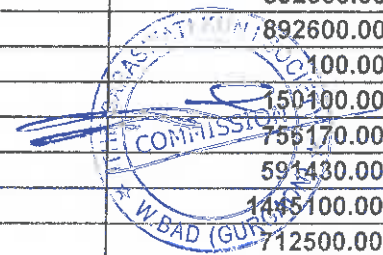
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6268	05123- ANIL DHINGRA, GGN		542600.00	542600.00 Cr
6269	05124 A- Daisy Thukral/ Lekh Pal Singh		644000.00	644000.00 Cr
6270	05125 A- SAPNA OBERAI		1186700.00	1186700.00 Cr
6271	05127- V.B. POPLANI, FBD		1517360.00	1517360.00 Cr
6272	05128- Rakesh Dutt/ Neeraj Jangra		756070.00	756070.00 Cr
6273	05129- SUMAN LATA, PANCHKULA		1187000.00	1187000.00 Cr
6274	05130- VED PRAKASH YADAV, GGN	400000.00	991430.00	591430.00 Cr
6275	05131-PREETI WALIA, SONIPAT		1062600.00	1062600.00 Cr
6276	05132- MEENA WALIA, SONIPAT		1062600.00	1062600.00 Cr
6277	05133 A- Sunil Kumar		302500.00	302500.00 Cr
6278	05134 A - NEERU JAIN,ROHTAK		755970.00	755970.00 Cr
6279	05134 B- Sadhu Singh Bhupal		1510500.00	1510500.00 Cr
6280	05134 C- Kiran Jindal	1523695.00	3047390.00	1523695.00 Cr
6281	05135 A Vihvant Singh		92754.00	92754.00 Cr
6282	05135 Suspence		1425000.00	1425000.00 Cr
6283	05136 A - RAM KISHAN ARORA,FBD		755970.00	755970.00 Cr
6284	05136 B- Sanjeev Mittal		15750.00	15750.00 Cr
6285	05137- MOHAMMAD ALI, GGN		1186580.00	1186580.00 Cr
6286	05138- ANGURI DEVI, AMBALA CITY		591480.00	591480.00 Cr
6287	05139- OM PRAKASH PANIPAT		237770.00	237770.00 Cr
6288	05140- NARESH SINGH SOLANKI, GGN		542600.00	542600.00 Cr
6289	05141- JAI RABYAN, FBD		542600.00	542600.00 Cr
6290	05142- MANOJ DANV, GGN		756470.00	756470.00 Cr
6291	05144- RITA VOHRA, GGN		193850.00	193850.00 Cr
6292	05145- DALIP KUMAR JINDAL, GGN		1921788.00	1921788.00 Cr
6293	05146 A- Arti LUTHRA	35000.00	604720.00	569720.00 Cr
6294	05147- MINI NARAYAN, SONIPAT		637560.00	637560.00 Cr
6295	05148 A- K. Chadha		756000.00	756000.00 Cr
6296	05148- RAJEEV ANAND, FBD		752600.00	752600.00 Cr
6297	05149 A - PRASHANT SETHI,GGN		591330.00	591330.00 Cr
6298	05149- RITA KAPOOR, GGN	268850.00	368850.00	100000.00 Cr
6299	05150- NAZREEM SIDDIQI, FBD		650300.00	650300.00 Cr
6300	05151 A - SHASHI MUDGIL,GGN		755000.00	755000.00 Cr
6301	05152-LAJPAT RAI AGGARWAL, GGN		1304673.00	1304673.00 Cr
6302	05153- ARUN KUMAR AGGARWAL, GGN		1186075.00	1186075.00 Cr
6303	05154- M.R. BAHL, PANCHKULA	140000.00	745100.00	1605100.00 Cr
6304	05155- PARVESH KUMAR GOEL, SONIPAT	525000.00	115950.00	590950.00 Cr
6305	05156- BUSHAN KUMAR GOEL, GGN	525000.00	116450.00	591450.00 Cr



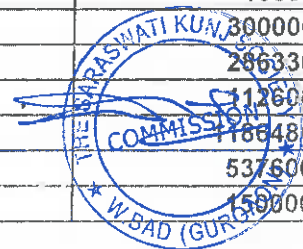
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6306	05157- RAKESH KR. GOEL, GGN	525000.00	1116450.00	591450.00 Cr
6307	05158 A - DEEWAN SINGH,BAHADUR GARH		756170.00	756170.00 Cr
6308	05158 B - SAPNA JAIN,DELHI		210000.00	210000.00 Cr
6309	05159- BHAI TIRLOCHAN SINGH/ RAJEEV KR. BANSAL		2843850.00	2843850.00 Cr
6310	05160- BHAI AJINDER SINGH, FBD		2843850.00	2843850.00 Cr
6311	05161- CHETAN KUMAR, SONIPAT	1066927.00	2886152.00	1819225.00 Cr
6312	05162- NISHA SINGH, FBD		2843850.00	2843850.00 Cr
6313	05163- SUNDARM SESHADARI,GGN	50000.00	641230.00	591230.00 Cr
6314	05164- SHASHI NANDA, GGN		1186600.00	1186600.00 Cr
6315	05165- SATYAVIR MALIK, GGN		1288900.00	1288900.00 Cr
6316	05166 A- Renu Bansal		574781.00	574781.00 Cr
6317	05166 C- Suspence	50000.00	200000.00	150000.00 Cr
6318	05167 A - SURENDER SINGH,	352500.00	615000.00	262500.00 Cr
6319	05167- DEEPIKA DHANJAL, GGN		568960.00	568960.00 Cr
6320	05168 B-Rakesh Bansal		1653750.00	1653750.00 Cr
6321	05168- KAWALJEET KAUR, FBD		77600.00	77600.00 Cr
6322	05170- RELSHA JAIN, KARNAL		102100.00	102100.00 Cr
6323	05171 A - TROLOKI SINGH SODHI,ND		302880.00	302880.00 Cr
6324	05171- BALRAM SAWHNEY, SONIPAT		557110.00	557110.00 Cr
6325	05172- VINOD KUMAR, SONIPAT		591030.00	591030.00 Cr
6326	05173- VISWA SUDHIR MAVURI, GGN		1657350.00	1657350.00 Cr
6327	05174- ARJUN DEV SEHGAL, FBD		2124775.00	2124775.00 Cr
6328	05175- DR. VERSHA SEHGAL, FBD		2124775.00	2124775.00 Cr
6329	05176- KAWAR SINGH, CHANDIGARH		1300100.00	1300100.00 Cr
6330	05177- RAJAN BHAYANA, GGN		1191863.00	1191863.00 Cr
6331	05178 A - LAL CHAND,GGN		755300.00	755300.00 Cr
6332	05178 B-RAKESH JAIN S/O S.C. JAIN		100000.00	100000.00 Cr
6333	05179 A- A.R. Bhatnagar		302880.00	302880.00 Cr
6334	05180- JAGDISH SINGH RAGHAV, GGN		112600.00	112600.00 Cr
6335	05181 A - B.L.AHUJA,GGN		1186200.00	1186200.00 Cr
6336	05182- SARITA KHANNA, GGN		45100.00	45100.00 Cr
6337	05183- RAJESH SHARMA, PANIPAT		238070.00	238070.00 Cr
6338	05184- D.S. SHARMA, GGN	200000.00	784980.00	584980.00 Cr
6339	05185- S.M. MEHTA, GGBN		1511954.00	1511954.00 Cr
6340	05186- R.K. MEHTA, GGN		1511954.00	1511954.00 Cr
6341	05187-A-TARUN SETHI, GGN		672500.00	672500.00 Cr
6342	05188- SURJIT SINGH, AMBALA CANTT		77600.00	77600.00 Cr
6343	05190- SUNITA SAKHUJA, SONIPAT	25000.00	1186530.00	1186530.00 Cr



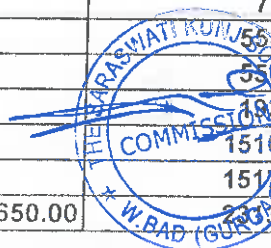
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6344	05191- G.B.S. MANN, CHANDIGARH		1654360.00	1654360.00 Cr
6345	05192- DHARAM VIR CHAWLA, GGN		1126890.00	1126890.00 Cr
6346	05193- NITIN BHAYANA, GGN		1186500.00	1186500.00 Cr
6347	05194- MOTI LAL, SONIPAT		5100.00	5100.00 Cr
6348	05195- J.P. JETHRA, SONIPAT		1054300.00	1054300.00 Cr
6349	05196- SANJEEV MITTAL, SONIPAT		579350.00	579350.00 Cr
6350	05197- O.P. BATHLA, GGN		1558802.00	1558802.00 Cr
6351	05198 A - ZAIKR MOIN QURESHI, GGN		302880.00	302880.00 Cr
6352	05199- SANJEEV BANSAL/ RAJEEV BANSAL		1186617.00	1186617.00 Cr
6353	05200 A - REHANA GULZAR, GGN		263080.00	263080.00 Cr
6354	05200 B- SUNDARI TANEJA		177500.00	177500.00 Cr
6355	05201- S.K CHABRA, GGN		775100.00	775100.00 Cr
6356	05202 - RAKESH BHATIA, KARNAL	30000.00	334210.00	304210.00 Cr
6357	05204 - APARNA BHARDWAJ, GGN		775100.00	775100.00 Cr
6358	05205 - SHAILESH, GGN		968850.00	968850.00 Cr
6359	05206 - SANJAY BAGRODIA, GGN		968850.00	968850.00 Cr
6360	05207 - PIYUSH TULSIAN, GGN		775100.00	775100.00 Cr
6361	05208 Asuresh Pal Rana		50000.00	50000.00 Cr
6362	05210 - B.H. NAHARIA, DADRIA		756070.00	756070.00 Cr
6363	05212 A- Sameer		20000.00	20000.00 Cr
6364	05213 - ANIL DHINGRA, SONIPAT		1118260.00	1118260.00 Cr
6365	05214 - SUBHASH BANSAL SONIPAT		1186480.00	1186480.00 Cr
6366	05215 - MADHUR MAHESHWARI, SONIPAT		1186580.00	1186580.00 Cr
6367	05216 - SWADESH KUMAR, SONIPAT		1118260.00	1118260.00 Cr
6368	05217 - AJAY AGGARWAL, AMBALA		525100.00	525100.00 Cr
6369	05218 - VANINDER PARBASH, FBD		193850.00	193850.00 Cr
6370	05219 - USHA MEHTA, FBD		591127.00	591127.00 Cr
6371	05220 - P.C. CHAUDHARY, SONIPAT		112600.00	112600.00 Cr
6372	05221 - R.C. KALIA, AMBALA		50100.00	50100.00 Cr
6373	05222 - Abdul Aziz, Karnal		892600.00	892600.00 Cr
6374	05223 - A. BASIL, KARNAL		892600.00	892600.00 Cr
6375	05224 - A. WASEEM, KARNAL		892600.00	892600.00 Cr
6376	05225 - KUSUM JUNEJA, PANIPAT		100.00	100.00 Cr
6377	05226 - BIR SINGH, BAJIDPUR		150100.00	150100.00 Cr
6378	05226 A - KUKUM SAINI, ND		756170.00	756170.00 Cr
6379	05227 - BANWARI LAL/ Rahul Swami		591430.00	591430.00 Cr
6380	05228 - RAM KISHORE, SONIPAT		1445100.00	1445100.00 Cr
6381	05228 A Birender Singh		712500.00	712500.00 Cr



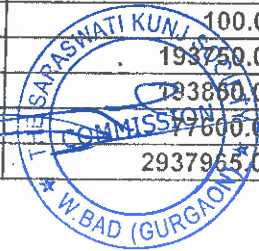
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6382	05229 A- Rakesh Sehgal		1118200.00	1118200.00 Cr
6383	05231 A - KRISHAN LAKRA,BAHADURGARH		755970.00	755970.00 Cr
6384	05232 - BALJIT KUMAR, SONIPAT		730100.00	730100.00 Cr
6385	05233 - MAHIPAL SINGH, SONIPAT	775100.00	780100.00	5000.00 Cr
6386	05233 A - INDERJEET KAUR,GGN		285000.00	285000.00 Cr
6387	05234 A - KAPOORI DEVI,GGN		755300.00	755300.00 Cr
6388	05235 A-Sanjeev KumarS/O Mahender Singh		1187650.00	1187650.00 Cr
6389	05236 B -Sachin Rajpal		285000.00	285000.00 Cr
6390	05236 C- Rajesh Tulli	300000.00	318750.00	18750.00 Cr
6391	05237 - Renu Saldi Trf to Sudesh Singhi		230900.00	230900.00 Cr
6392	05238 A-Parag Kalra		5000.00	5000.00 Cr
6393	05239 A - ANURAG KALRA,GGN		1488500.00	1488500.00 Cr
6394	05240 A - ANJALI GUPTA,DELHI		1186380.00	1186380.00 Cr
6395	05241 - RACHANA MIRG, KURUKSHETRA		228780.00	228780.00 Cr
6396	05242 - SUMITRA KAPOOR, GGN		1430600.00	1430600.00 Cr
6397	05243 - PROMILA KUMAR, GGN		775100.00	775100.00 Cr
6398	05243 A - V.S.SINGH,DELHI	175000.00	887700.00	712700.00 Cr
6399	05243 B- K. Kamman		10000.00	10000.00 Cr
6400	05244 - SHASHI GUPTA, GGN		100.00	100.00 Cr
6401	05244 A - VIJAY JOSHI,GGN		304120.00	304120.00 Cr
6402	05244 B - RUCHIR GUPTA,GGN		2953630.00	2953630.00 Cr
6403	05244 D-Suspense		800000.00	800000.00 Cr
6404	05245 A- R Rani		591330.00	591330.00 Cr
6405	05247 - R.D. SHARMA,FBD		193850.00	193850.00 Cr
6406	05248 A- Shafeena W/o Mohd Taj		77500.00	77500.00 Cr
6407	05249 - HARJEET SINGH,GGN		2155600.00	2155600.00 Cr
6408	05250 - ARVIND DEV KUMAR, GGN		2921100.00	2921100.00 Cr
6409	05251 - RICHA VERMA,GGN		1341438.00	1341438.00 Cr
6410	05252- SANJEEV GULATI,MURTHAL		368850.00	368850.00 Cr
6411	05253 - SANJAY NATH , MURTHAL		650900.00	650900.00 Cr
6412	05254 - BISAMBHAR SAHAI SHARMA ,ROHTAK		387600.00	387600.00 Cr
6413	05255 A- K.Chilra Pawai W/o K. Kaman		10000.00	10000.00 Cr
6414	05255 B- VEENA SHARMA		300000.00	300000.00 Cr
6415	05256 - KUSHAL KHURANA,PANIPAT		286330.00	286330.00 Cr
6416	05257 - ANITA RANI ,FBD		112600.00	112600.00 Cr
6417	05258 - SANJEEV MEHTA,GGN		1186480.00	1186480.00 Cr
6418	05259 - K.K. KHURANA,ROHTAK		537600.00	537600.00 Cr
6419	0526 Vinod Kumar		150000.00	150000.00 Cr



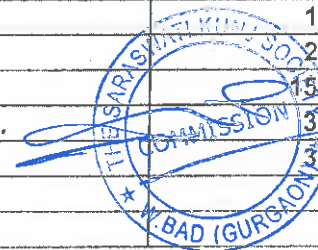
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6420	05260 - NEELAM SALUJA,GGN		127600.00	127600.00 Cr
6421	05261 - UPDESH MAKKAD, FBD		268850.00	268850.00 Cr
6422	05263 - ANIL SHARMA,GGN		968850.00	968850.00 Cr
6423	05264 - T.S. BHATIA,FBD		1118260.00	1118260.00 Cr
6424	05265 - ASHOK KUMAR,MURTHAL			
6425	05266 - MUKESH AGGARWAL,KARNAL	562500.00	562600.00	100.00 Cr
6426	05267 - H.D. DHAWAN,MURTHAL		592050.00	592050.00 Cr
6427	05268 - ANITA BABBAR,SONIPAT		320780.00	320780.00 Cr
6428	05269 - SHUBHASH CHAND BABBAR,SONIPAT		77600.00	77600.00 Cr
6429	05270 - INDER DUTT SHARMA,GGN		77600.00	77600.00 Cr
6430	05271 - DEEPAK KUMAR,BHARDURGARH		77600.00	77600.00 Cr
6431	05272 - VEENA GHABA,SIRSA		224260.00	224260.00 Cr
6432	05274 - NEENA PARSHAD,GGN		653157.00	653157.00 Cr
6433	05275 - MADHU GUPTA, SONIPAT		1720730.00	1720730.00 Cr
6434	05277 A-Ashwani Kumar Sharma		250100.00	250100.00 Cr
6435	05278 - NEERA JAGGI,MURTHAL		193750.00	193750.00 Cr
6436	05279 - MUKESH KUKREJA,GGN		1137600.00	1137600.00 Cr
6437	05280 - BHAGVAN SINGH,SONIPAT		77600.00	77600.00 Cr
6438	05281 - NEETIKA BANSAL,SONIPAT		1117860.00	1117860.00 Cr
6439	05282 - HATINDER SINGH,SONIPAT		1186480.00	1186480.00 Cr
6440	05283 A-Anjana Sharma		1431000.00	1431000.00 Cr
6441	05284 A-Anil Sharma		260000.00	260000.00 Cr
6442	05285 - SHUSHMA RANI GUPTA,GGN		238070.00	238070.00 Cr
6443	05286 - RETA DHAVAN/yogesh Dhawan		557310.00	557310.00 Cr
6444	05287 - GYAN PARKASH ,GGN		302980.00	302980.00 Cr
6445	05288 - RENU SINGH,SONIPAT		193850.00	193850.00 Cr
6446	05288 A - JAMALUDDIN KHAN,GGN	450000.00	542600.00	92600.00 Cr
6447	05289 A - HEMANT CHAUDHARY,		755970.00	755970.00 Cr
6448	05290 - KAVITA BANSAL ,SONIPAT	118597.00	1304573.00	1185976.00 Cr
6449	05291 - FIROZE ADI CHHOI,SONIPAT		1186580.00	1186580.00 Cr
6450	05292 - ASHA SWAMI, BACHHOD	22500.00	2177080.00	2154580.00 Cr
6451	05293 - TEJ SINGH VERMA ,GGN		1186630.00	1186630.00 Cr
6452	05294 - AJEET SINGH ,GGN		77600.00	77600.00 Cr
6453	05295 - ROSHAN VERMA,GGN		556850.00	556850.00 Cr
6454	05296 - MEENA KHANDERWAL,BHARDURGARH		556750.00	556750.00 Cr
6455	05297 - SHUDHA BHAVANA,GGN		193850.00	193850.00 Cr
6456	05299 - SHIV RAJ GUPTA,GGN		1516860.00	1516860.00 Cr
6457	05300 - GOPAL CHAND,FBD	38650.00	1517560.00	1517560.00 Cr
			2274700.00	2274700.00 Cr



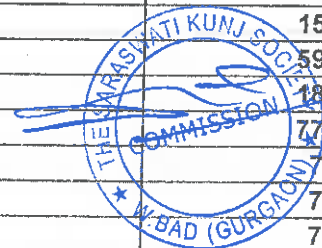
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6458	05301 A - ANKUR KATHURIA,ND		590625.00	590625.00 Cr
6459	05303 - LALIT GUPTA,GGN		244760.00	244760.00 Cr
6460	05304 A - RAKESH JAIN,DELHI		756000.00	756000.00 Cr
6461	05305 A - ASHOK KUMAR,DELHI		712500.00	712500.00 Cr
6462	05307 A - KAMALJEET SINGH JAGDEV,GGN		300000.00	300000.00 Cr
6463	05308 B- Vikash Kumar		300000.00	300000.00 Cr
6464	05309 - MANISHA DILAWARI,GGN		2124775.00	2124775.00 Cr
6465	05311 - RADHAY SHYAM,ROHTAK		100.00	100.00 Cr
6466	05312 - PANKAJ VIJ,ROHTAK		100.00	100.00 Cr
6467	05312 B-R.S. Gupta		10000.00	10000.00 Cr
6468	05313 - PANKAJ VIJ, ROHTAK	193750.00	203850.00	10100.00 Cr
6469	05314 - CHANDER PARKASH,GGN		10100.00	10100.00 Cr
6470	05315 - KAILASH CHAND,ROHTAK	183750.00	193850.00	10100.00 Cr
6471	05316 - SUDHIR SAREEN,SONIPAT		591430.00	591430.00 Cr
6472	05317 - RAJAN AGGARWAL - GGN	112500.00	650100.00	537600.00 Cr
6473	05317 A - GAURAV GUPTA,ND		1430900.00	1430900.00 Cr
6474	05318 - SWARAN KAUR,FBD		1186680.00	1186680.00 Cr
6475	05319 - V.K.KAUSHAL,SONIPAT		211000.00	211000.00 Cr
6476	05321 - JAYANT GUPTA , GGN		1517560.00	1517560.00 Cr
6477	05322 - NEALAM MALIK,MURTHAL		77600.00	77600.00 Cr
6478	05323 - URMIL KAPOOR,GBD		542600.00	542600.00 Cr
6479	05324 - GHANSHYAM ARORA/ Neetu Aggarwal	193750.00	906550.00	712800.00 Cr
6480	05325 - DESHRAJ BAJAJ -,SHAHBAD MARKHANDA		193850.00	193850.00 Cr
6481	05326 - HARSH SETHI ,SONIPAT		193850.00	193850.00 Cr
6482	05327 - DARSHAN MANCHANDA,PANIPAT		193850.00	193850.00 Cr
6483	05328 - ASHOK KUMAR TAKKAR,KHAJOOR VALI GALI		717760.00	717760.00 Cr
6484	05329 - ASHA BHATIA, SHABAD MARKANDA		860980.00	860980.00 Cr
6485	05330 - JYOTI SETHI,SONIPAT		193850.00	193850.00 Cr
6486	05330 A-Madhu Devgan		50000.00	50000.00 Cr
6487	05331 - VARINDER PARKASH,GGN	52500.00	105100.00	52600.00 Cr
6488	05332 A - VIRENDER KUMAR GUPTA,DELHI		227880.00	227880.00 Cr
6489	05333 - UMESH GOEL,REWARI	193850.00	581550.00	387700.00 Cr
6490	05335 - CHARU KAPOOR,GGN	112500.00	703850.00	591350.00 Cr
6491	05336 - R.K. MALHOTRA		100.00	100.00 Cr
6492	05336 A- Mahender Kumar Batra		193750.00	193750.00 Cr
6493	05337 - RAVINDER KUMAR BATRA,GGN		193850.00	193850.00 Cr
6494	05338 - POONAM MALIK,MURTHAL		77600.00	77600.00 Cr
6495	05339 - PANKAJ PANDIT,GGN	140000.00	2937965.00	2797965.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6496	05340 - VIMAL SHRAMA,MURTHAL		193850.00	193850.00 Cr
6497	05341 - PARSHANT TYAGI,MURTHAL		131100.00	131100.00 Cr
6498	05341 A- K. Murmayan		10000.00	10000.00 Cr
6499	05342 - SHASHI BALA,FBD		237770.00	237770.00 Cr
6500	05343 - N.K. JAIN,MAYUR VIHAR		50100.00	50100.00 Cr
6501	05344 - VASANT RAJ BHANDHARI,MURTHAL		1054100.00	1054100.00 Cr
6502	05345 - ASHA KUMARI, GGN		302980.00	302980.00 Cr
6503	05346 - R.K. MEHRA,GGN		1505100.00	1505100.00 Cr
6504	05347 A - ATIQUR REHMAN QURESHI,GGN		755970.00	755970.00 Cr
6505	05348 A- P.S. Anand		682500.00	682500.00 Cr
6506	05348 B-Manzoor Ahmed		469000.00	469000.00 Cr
6507	05349 - CHANDER RAJ BHANDARI, GGN		1186300.00	1186300.00 Cr
6508	05350 - Mrs Rajesh Yadav		193850.00	193850.00 Cr
6509	05351 - RITA BHALLA,GGN		152600.00	152600.00 Cr
6510	05352 - VIMAL CHADHA,GGN		77600.00	77600.00 Cr
6511	05353 - SATYA KOHLI,GGN		77600.00	77600.00 Cr
6512	05354 - VIPIN SHARMA,AMBALA		77600.00	77600.00 Cr
6513	05355 A - KISHORE JASWAL,DELHI		302880.00	302880.00 Cr
6514	05355 B- Rajesh Kumar		755960.00	755960.00 Cr
6515	05356 C- Anuj Aggarwal		1117462.00	1117462.00 Cr
6516	05357 - VIJAY KUMAR,GGN		752600.00	752600.00 Cr
6517	05358 - S.S. GULATI,GGN		591230.00	591230.00 Cr
6518	05359 - RAMESH DHAR,GGN		591230.00	591230.00 Cr
6519	05360 - OM PARKASH MALHOTRA,GGN		756070.00	756070.00 Cr
6520	05361 - D. MAHESHVRI,CHANDIGARH		193850.00	193850.00 Cr
6521	05362 - HARISH BHATIA,MURTHAL		193850.00	193850.00 Cr
6522	05363 - USHA BAJPAYE,MURTHAL		743570.00	743570.00 Cr
6523	05364 - SUMAN KATHURIA,GGN		238000.00	238000.00 Cr
6524	05365 - MADHURI SINGH,GGN		238000.00	238000.00 Cr
6525	05366 - DEEPIKA SINGH,GGN		238000.00	238000.00 Cr
6526	05367 - KARUNA KANER,GGN		238000.00	238000.00 Cr
6527	05368 - S.K.CHANA ,GGN		193850.00	193850.00 Cr
6528	05369 A - SEEMA DHAWAN,GGN		259875.00	259875.00 Cr
6529	05370 - MONIKA KAPAHI,GGN		1516660.00	1516660.00 Cr
6530	05371 - G.S.SHARMA ,GGN		387600.00	387600.00 Cr
6531	05372 A - SATVINDER SINGH BANGA,ND		302880.00	302880.00 Cr
6532	05373 - ASHU KAPOOR,GGN		10100.00	10100.00 Cr
6533	05374 - VIDUR KAPOOR,GGN		10100.00	10100.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6534	05375 - ANIL KUMAR,GGN	193750.00	193850.00	100.00 Cr
6535	05376 A - R.K.YADAV,ND	160000.00	384360.00	224360.00 Cr
6536	05377 - RAVI MITTAL,GGN		775100.00	775100.00 Cr
6537	05378 - A.R.SINGHAL,GGN		1186075.00	1186075.00 Cr
6538	05379 - T.D.BANSAL,HISAR		756470.00	756470.00 Cr
6539	05380 - AALIND JINDAL,GGN		100.00	100.00 Cr
6540	05381 - SHASHI GUPTA ,GGN		100.00	100.00 Cr
6541	05382 - NILAM KUMARI,GGN		1054200.00	1054200.00 Cr
6542	05383 - PREM KUMARI,GGN		1054200.00	1054200.00 Cr
6543	05384 A-Deepa Gupta		30000.00	30000.00 Cr
6544	05385 - ASWANI KUMAR BHATIYA,GGN	100.00	930100.00	930000.00 Cr
6545	05385 A - AJAIB SINGH,GGN		1516542.00	1516542.00 Cr
6546	05386 - SHUBHASH,GGN		1260100.00	1260100.00 Cr
6547	05387 - ANUSHA,FBD		1117552.00	1117552.00 Cr
6548	05387 A- V.K. Bhatia		930000.00	930000.00 Cr
6549	05388 - G.S.SETHI ,GGN		1470000.00	1470000.00 Cr
6550	05389 - B.J.SETHI ,GGN		1558910.00	1558910.00 Cr
6551	05390 - S.SINGH,MURTHAL		722600.00	722600.00 Cr
6552	05391 - S.K. CHADHAA, SONIPAT		722600.00	722600.00 Cr
6553	05393 - ANIL GUPTA,GGN		526550.00	526550.00 Cr
6554	05394 - KUMKUM GUPTA,GGN		526550.00	526550.00 Cr
6555	05396 - SUDHA GUPTA,FBD		361350.00	361350.00 Cr
5556	05397 - K.K.MAHARISHI,GGN		105600.00	105600.00 Cr
6557	05398 - O.P. SINGHAL,GGN		1186075.00	1186075.00 Cr
6558	05399 - STYA PARKASH DABAS,GGN		756070.00	756070.00 Cr
6559	05400 - Satish Kumar		756070.00	756070.00 Cr
6560	05401 - USHA MALIK,FBD		193850.00	193850.00 Cr
6561	05402 - BHUPENDER SINGH,AMBALA		346975.00	346975.00 Cr
6562	05403 - BIRBAL SINGH,GGN		193850.00	193850.00 Cr
6563	05404 - KAMLESH TANWAR,GGN		193850.00	193850.00 Cr
6564	05405 A-GOPAL SWARUP RASTOGI		15000.00	15000.00 Cr
6565	05406 - SURESH KUMAR DHAGRA,FBD		153850.00	153850.00 Cr
6566	05406 A - SUMAN JAIN,GGN		591130.00	591130.00 Cr
6567	05407 - SANTOSH AGGRAWAL,AMBALA		187600.00	187600.00 Cr
6568	05408 - MAMTA RASTOGI, GGN		775100.00	775100.00 Cr
6569	05409 - ASHOK KUMAR BAHAL,MURTHAL		77600.00	77600.00 Cr
6570	05410 - RAMA SETH ,GGN		77600.00	77600.00 Cr
6571	05411 - MAYA CHAWALA,GGN		77600.00	77600.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6572	05411 A-Ajit Kapoor		650000.00	650000.00 Cr
6573	05413 A Jai Bhagwan		650500.00	650500.00 Cr
6574	05415 - Y.K.ARORA ,MURTHAL		1343850.00	1343850.00 Cr
6575	05416 A- SAYEED HASAN		755250.00	755250.00 Cr
6576	05416 B-		612500.00	612500.00 Cr
6577	05417 - R.C. CHOPRA,GGN		657600.00	657600.00 Cr
6578	05418 -V.S.SETHI ,GGN		1187300.00	1187300.00 Cr
6579	05419 - NARESH KUMAR KHANNA,GGN		537600.00	537600.00 Cr
6580	05419 A- Rachna Sharma		651000.00	651000.00 Cr
6581	05420 - A.S.SETHI GGN		1187300.00	1187300.00 Cr
6582	05421 - SUSHMA LOHIA,LOHANI		591600.00	591600.00 Cr
6583	05422 - K.C.GUPTA,GGN		592330.00	592330.00 Cr
6584	05423 A-Radhey Govind		10000.00	10000.00 Cr
6585	05424 - NARENDER S KALRA,AMBALA		193850.00	193850.00 Cr
6586	05426 - KANTA PANDEY,MURTHAL		250100.00	250100.00 Cr
6587	05426 A- Sanjay Pandey		775000.00	775000.00 Cr
6588	05427 - BELA SHARMA,GGN		193850.00	193850.00 Cr
6589	05428 - ARUN KUMAR HANDA,AMBALA		387800.00	387800.00 Cr
6590	05429 - NATTHU RAM GUPTA,SONIPAT		712350.00	712350.00 Cr
6591	05430 - ANJALI GUPTA, AMBALA		387100.00	387100.00 Cr
6592	05431 A- Renu Devi W/o Kanhaiya Lal		1054000.00	1054000.00 Cr
6593	05432 - RENU MEHROTRA,SONIPAT		107600.00	107600.00 Cr
6594	05433 - INDRA AGARWAL,SONIPAT		1036500.00	1036500.00 Cr
6595	05434 - SUJATA DOUGALL, GGN		387600.00	387600.00 Cr
6596	05435 - JASPAL SINGH,GGN		542600.00	542600.00 Cr
6597	05436 - LOKESH WADHWA, ROHTAK		193850.00	193850.00 Cr
6598	05437 - PUNEET KAMPANI		650100.00	650100.00 Cr
6599	05438 - SANDEEP SETHI, ROHTAK		922600.00	922600.00 Cr
6600	05439 - UMESH GOEL, ROHTAK		137600.00	137600.00 Cr
6601	05440 - NANU RAM GOEL, NARWANA		387600.00	387600.00 Cr
6602	05441 - SARITA BAJAJ, GGN		260100.00	260100.00 Cr
6603	05442 - ASHOK KUMAR AMBWANI,GGN		462600.00	462600.00 Cr
6604	05443 - F. LAL ,MURTHAL		1186480.00	1186480.00 Cr
6605	05444 - ANIL KUMAR,MURTHAL		1563480.00	1563480.00 Cr
6606	05445 - ANIL KUMAR BANSAL, SONIPAT		1054500.00	1054500.00 Cr
6607	05446 - ATTAR SINGH, SONIPAT		250100.00	250100.00 Cr
6608	05446 A - PANKAJ KUMAR,GGN	62500.00	818670.00	756170.00 Cr
6609	05448 - URMILA SADH, SONIPAT		1186580.00	1186580.00 Cr

