

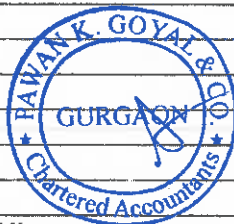
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6610	05450 - MADHU BEDI, GGN		193850.00	193850.00 Cr
6611	05451 - PREM KISHAN, GGN	516600.00	2302890.00	1786290.00 Cr
6612	05452 A - AMIT KUMAR TANWAR,ND		712300.00	712300.00 Cr
6613	05454 - B.L. TEJASHWANI	221250.00	1651430.00	1430180.00 Cr
6614	05456 - TARUN, KARNAL		100100.00	100100.00 Cr
6615	05457 - NEELAM		100100.00	100100.00 Cr
6616	05458 - NARESH KUMAR,AMALA		100100.00	100100.00 Cr
6617	05459 - PIAREY LAL, AMALA		100100.00	100100.00 Cr
6618	05459 B- Saurabh Kumar/ Sameer Kumar		591130.00	591130.00 Cr
6619	05460 - NARESH KUMAR TANWAR,GGN		193850.00	193850.00 Cr
6620	05461 - R.K. BINDLISH,SONIPAT		304210.00	304210.00 Cr
6621	05462 - ANU BHALLA, SONIPAT	37000.00	304210.00	267210.00 Cr
6622	05463 - EKTA, SONIPAT		42100.00	42100.00 Cr
6623	05463 A- Savita Kapoor		390000.00	390000.00 Cr
6624	05464 - ATTAR SINH, SONIPAT		5100.00	5100.00 Cr
6625	05465 - DHIRAJ JANRA, KOSLI REWARI		5100.00	5100.00 Cr
6626	05465 A- Sangita Nanda		82000.00	82000.00 Cr
6627	05466 - PUSHPA,REWARI		5100.00	5100.00 Cr
6628	05466 A-S Sachdeva		387500.00	387500.00 Cr
6629	05467 - S. SAHEDEV,W/OP. SAHEDEV		100.00	100.00 Cr
6630	05468 - S. NANDA ,GGN		225100.00	225100.00 Cr
6631	05469 - D.K. ARORA, SONIPAT		100.00	100.00 Cr
6632	05470 - S. CHOPRA, SONIPAT		556600.00	556600.00 Cr
6633	05471 - PARVEEN GUPTA, SONIPAT		752600.00	752600.00 Cr
6634	05472 A - POOJA ARORA,		210000.00	210000.00 Cr
6635	05474 D-Geeta Bharti		100000.00	100000.00 Cr
6636	05475 - ASHOK MITRA, FBD		460290.00	460290.00 Cr
6637	05475 B-		577500.00	577500.00 Cr
6638	05476 A-		193750.00	193750.00 Cr
6639	05477 - V.K. MISKEEN,		77600.00	77600.00 Cr
6640	05479 - M.L. SARAN, GGN		260100.00	260100.00 Cr
6641	05480 - SUNIL K. GUPTA, GGN		260100.00	260100.00 Cr
6642	05481 - JAI PRAKASH, ROHTAK	77600.00	155100.00	77500.00 Cr
6643	05481 A - MATADEEN,GGN		755300.00	755300.00 Cr
6644	05481 B- VIJAY KUMAR JAIN		722500.00	722500.00 Cr
6645	05482 - HARISH VERMA, N		260100.00	260100.00 Cr
6646	05483 - SARLA KAPOOR, GGN		796500.00	796500.00 Cr
6647	05484 - DUSHAD AHMED, FBD		77600.00	77600.00 Cr



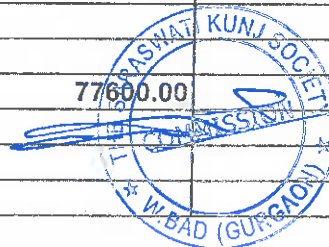
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6648	05485 - D.C. CHHABRA, SONIPAT		193850.00	193850.00 Cr
6649	05486 - J. DANG, FBD		2600100.00	2600100.00 Cr
6650	05487 A- M. M Ahuja		867027.00	867027.00 Cr
6651	05489 A- Channo Devi W/o Hari Ram		650000.00	650000.00 Cr
6652	05490 - SUDHIR TANEJA, GGN		100100.00	100100.00 Cr
6653	05491 - SANJEEV BANSAL, GGN		30100.00	30100.00 Cr
6654	05492 - PAWAN KUMAR, GGN		100100.00	100100.00 Cr
6655	05493 - RASHMI BAJAJ, GGN		193850.00	193850.00 Cr
6656	05493 B- Bhanwati W/o Balbir Singh		591030.00	591030.00 Cr
6657	05494 B-Salbha Gupta		25000.00	25000.00 Cr
6658	05495 A-Ram Kala		591030.00	591030.00 Cr
6659	05496 - V.K. SAXENA, SONIPAT		968850.00	968850.00 Cr
6660	05498 - ANITA SINGHAL, KURUKSHETRA		387600.00	387600.00 Cr
6661	05499 - KISHORE KUMAR PARASHAR, GGN		302980.00	302980.00 Cr
6662	05500 - SUMITA BIRDI, GGN		361550.00	361550.00 Cr
6663	05501 - ANITA BINDLISH		260100.00	260100.00 Cr
6664	05502 - A.K. RAINA, GGN		650100.00	650100.00 Cr
6665	05504 - P.J. KUMAR, AMBALA		77600.00	77600.00 Cr
6666	05505 A - IMRAN QURESHI, DELHI		303080.00	303080.00 Cr
6667	05505 C- Satinder Pal Singh		285000.00	285000.00 Cr
6668	05506 - VINAY K. GOEL, YAMUNA NAGAR		387600.00	387600.00 Cr
6669	05506 A- Geeta			
6670	05507 A - MANU BALI, GGN	60000.00	135000.00	75000.00 Cr
6671	05508 - V.N. AGARWAL, SONIPAT		1516542.00	1516542.00 Cr
6672	05509 - R.P. GUPTA, GGN		77600.00	77600.00 Cr
6673	05510 A - P Khandelal S/o B D Khandelal		650100.00	650100.00 Cr
6674	05512 A - K.L Aggarwal		1186700.00	1186700.00 Cr
6675	05512 A- Anita Jain		304110.00	304110.00 Cr
6676	05513 - Y.K. GAUBA, FBD		77500.00	77500.00 Cr
6677	05514 - A.S. RAJPUT, FBD		756270.00	756270.00 Cr
6678	05515 - J.S. KOHLI, GGN		756070.00	756070.00 Cr
6679	05517 A- Darshan Lal Malhotra		756060.00	756060.00 Cr
6680	05518 - Subhash Rohilla / Usha Rani Rohilla		756050.00	756050.00 Cr
6681	05519 - Meena Mathur W/o D.K. Mathur		1343850.00	1343850.00 Cr
6682	05520 - S. SACHDEV, SONIPAT		537600.00	537600.00 Cr
6683	05521 - M. GOEL, SONIPAT		2115770.00	2115770.00 Cr
6684	05522 - PINKY BEDI, SONIPAT		542600.00	542600.00 Cr
6685	05523 - A. LOGANI, SONIPAT		1511302.00	1511302.00 Cr
			540100.00	540100.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6686	05524 - JAWAHAR LAL, GGN		387600.00	387600.00 Cr
6687	05525 A- SUBODH KUMAR	50000.00	797500.00	747500.00 Cr
6688	05526 - S. MALIAH, GGN		1517300.00	1517300.00 Cr
6689	05527 - VIKAS SARIN, GGN		1517300.00	1517300.00 Cr
6690	05528 - LAXMAN SARIM, GGN		100.00	100.00 Cr
6691	05528 A - MRS.DEEPIKA KHANNA, ND		1517200.00	1517200.00 Cr
6692	05529 - SUMER CHAND JAIN, BAHADURGARH		100.00	100.00 Cr
6693	05529 A - SUSHILA DEVI JAIN, ND		1287480.00	1287480.00 Cr
6694	05529 B- Achita Mor		200000.00	200000.00 Cr
6695	05529 C Mahipal Singh		1179000.00	1179000.00 Cr
6696	05529 D- Krishna Motiani		775000.00	775000.00 Cr
6697	05530 A - ARIDAMAN KUMAR JAIN, JIND		1186480.00	1186480.00 Cr
6698	05530 C- Rachna D/o Indernath		556500.00	556500.00 Cr
6699	05530 D- Sudershan Motiani		775000.00	775000.00 Cr
6700	05531 - Naresh Kr. Khanna		387600.00	387600.00 Cr
6701	05533 - D. RANA, FBD		100.00	100.00 Cr
6702	05533 A- Umesh R.		343750.00	343750.00 Cr
6703	05535 - N. KHANNA, SONIPAT		193850.00	193850.00 Cr
6704	05536 - H. KHANNA, SONIPAT		649100.00	649100.00 Cr
6705	05537 A- Ashwani Kr. Rohilla		1517460.00	1517460.00 Cr
6706	05537 B- Pawan Aggarwal		630000.00	630000.00 Cr
6707	05538 - JOT RAM S/O GANGA BHISHAN		783850.00	783850.00 Cr
6708	05540 - R. SHARMA, GGN		235600.00	235600.00 Cr
6709	05541 - ARUN SAWHNEY, GGN		268850.00	268850.00 Cr
6710	05542 - S.D. MISHRA, GGN		100.00	100.00 Cr
6711	05543 A - MOHAN LAL HIRA, GHAZIABAD		713618.00	713618.00 Cr
6712	05543 C- Shiv Dhar Mishra		387500.00	387500.00 Cr
6713	05544 - Ashwani Tiwari		387600.00	387600.00 Cr
6714	05545 - ANOOP MISHRA, GGN		387600.00	387600.00 Cr
6715	05546 A- P.K. Jain		77500.00	77500.00 Cr
6716	05547 - O. SINGH		100.00	100.00 Cr
6717	05547 A- Shikha Singhal		1995000.00	1995000.00 Cr
6718	05548 - Usha Rani Rohilla, Ggn		537600.00	537600.00 Cr
6719	05549 - Meera Mathur, Ggn		537600.00	537600.00 Cr
6720	05550 - CHANDRA PRAKASH VERMA, NARNAUL		193850.00	193850.00 Cr
6721	05550 A-Vinod Kumar Chhabra		193750.00	193750.00 Cr
6722	05551 - SUSHIL KUMAR, GGN	775000.00	775100.00	100.00 Cr
6723	05551 A- Ashok Kumar		387500.00	387500.00 Cr



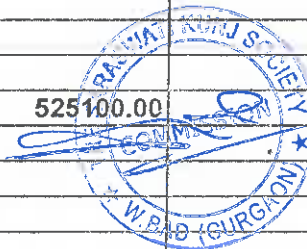
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6724	05552 - NARESH KUMAR, BHIWANI		1425600.00	1425600.00 Cr
6725	05552 A- DEEPIKA	387850.00	985250.00	597400.00 Cr
6726	05553 - ANAND SARUP BHARDWAJ, GGN		1517560.00	1517560.00 Cr
6727	05553 A-Govind Lal		387500.00	387500.00 Cr
6728	05554 - P.V. TANDON, GGN		100.00	100.00 Cr
6729	05554 A- Parveen Kumar Tandon		1517260.00	1517260.00 Cr
6730	05555 - Anurag Tiwari/ Sonia Chhiber Tiwari		1430800.00	1430800.00 Cr
6731	05556 - MANOJ SHUKLA, GGN		387600.00	387600.00 Cr
6732	05557 - A.K. MISHRA, GGN		387600.00	387600.00 Cr
6733	05558 - Hanuman Garg		591240.00	591240.00 Cr
6734	05559 - N. GUPTA, GGN		30100.00	30100.00 Cr
6735	05560 - Vivek BATRA, GGN		1186600.00	1186600.00 Cr
6736	05561 - G. SONI, PANCHKULA		1117550.00	1117550.00 Cr
6737	05561 A- Sarup Chaudhary		1186400.00	1186400.00 Cr
6738	05562 - P. SINGH, PANCHKULA		387600.00	387600.00 Cr
6739	05563 - S. CHOWDHARY, GGN		100.00	100.00 Cr
6740	05564 A - PREETI GUPTA, DELHI		302880.00	302880.00 Cr
6741	05565 A- Suresh Chand Sehgal	22020.00	260000.00	237980.00 Cr
6742	05566 - S.S. YADAV, REWARI		1261480.00	1261480.00 Cr
6743	05567 - MRS. Uma Aiyar		302980.00	302980.00 Cr
6744	05568 - S.S. MANN, GGN	286250.00	286350.00	100.00 Cr
6745	05568 C - SHEELA BAHL, PANCHKULA		577500.00	577500.00 Cr
6746	05569 A- J.S.Mann		193750.00	193750.00 Cr
6747	05570 - RAKESH KUMAR, GGN		193850.00	193850.00 Cr
6748	05571 - MRS PREETI PANDIT, GGN	286250.00	480100.00	193850.00 Cr
6749	05571 A - RAJINDER CHADHA, GGN		756000.00	756000.00 Cr
6750	05571 C - Rajesh Kathonia		313500.00	313500.00 Cr
6751	05572 - G.P. MALKA, GGN		1950411.00	1950411.00 Cr
6752	05573 - A. KAPOOR, BALLABHGARH		1137060.00	1137060.00 Cr
6753	05574 - RITU MAHINDRU, PANIPAT		77600.00	77600.00 Cr
6754	05575 - SAROJ JAIN, PANIPAT		77600.00	77600.00 Cr
6755	05576 - K.C. GUPTA, GGN		222760.00	222760.00 Cr
6756	05577 A Anil Sharma		237870.00	237870.00 Cr
6757	05578 - R.BALA, FBD		1780867.00	1780867.00 Cr
6758	05579 - D. MANCHANDA, SONIPAT	77600.00	122600.00	45000.00 Cr
6759	05579 A - SHABAN ZAKIR, GGN		303080.00	303080.00 Cr
6760	05580 - S. MAINI, SONIPAT		861100.00	861100.00 Cr
6761	05581- P.Maini, Sonipat		1186100.00	1186100.00 Cr



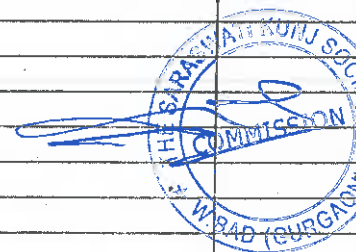
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6762	05582 - AKSHAY KAPOOR, SONIPAT	50000.00	661350.00	611350.00 Cr
6763	05583 - R.K.KHURANA/ Varsha Khurana		193850.00	193850.00 Cr
6764	05584 - S.K. SUKHIJA, FBD		193850.00	193850.00 Cr
6765	05585 - SMT. RAJNI, GGN		556400.00	556400.00 Cr
6766	05586 - R. BANSAL, GGN		30100.00	30100.00 Cr
6767	05587 - MRS. S. ANAND		112600.00	112600.00 Cr
6768	05588 - S. KAWATRA, GGN		387600.00	387600.00 Cr
6769	05589 - H.K. SACHDEV, GGN		650350.00	650350.00 Cr
6770	05590 - G.S. SACHDEV, GGN		650350.00	650350.00 Cr
6771	05591 - Indira Sethi/ Avneesh Anand		1654560.00	1654560.00 Cr
6772	05592 - V. BHALLA, SONIPAT		1186780.00	1186780.00 Cr
6773	05593 - MRS. A ANAND, MURTHAL		1654360.00	1654360.00 Cr
6774	05594 - MRS A. BATRA, SONIPAT	750000.00	1937350.00	1187350.00 Cr
6775	05595- S. MALHOTRA, SONIPAT		1470200.00	1470200.00 Cr
6776	05596 - S. KUKREJA, SONIPAT		775100.00	775100.00 Cr
6777	05597 - G. SIRINIWASAN	342100.00	1569350.00	1227250.00 Cr
6778	05597 A - MUKTA, GGN		1186680.00	1186680.00 Cr
6779	05598 - S. BATRA, SONIPAT	750000.00	1937350.00	1187350.00 Cr
6780	05599 - MRS K. BATRA, SONIPAT	750000.00	1937350.00	1187350.00 Cr
6781	05601 - O.P. VERMA, PANIPAT	50310.00	387310.00	337000.00 Cr
6782	05601 A - DARSHAN DEVI, GGN		1291130.00	1291130.00 Cr
6783	05602 A - SANDEEP MUJEE, GGN		712500.00	712500.00 Cr
6784	05603 A- M.S. Gopal		237775.00	237775.00 Cr
6785	05604 - BALDEV SAHAI, KARNAL		193850.00	193850.00 Cr
6786	05605 - M.L. ARORA, GGN		1118160.00	1118160.00 Cr
6787	05606 - A. JAIN, SONIPATH		193850.00	193850.00 Cr
6788	05606 A- BAIKUNTH	300100.00	305000.00	4900.00 Cr
6789	05607 - T. BUDHIRAJA		193850.00	193850.00 Cr
6790	05608 - S.K. JAIN, SONIPATH		387600.00	387600.00 Cr
6791	05609 - O.P. GUPTA, SONIPATH		193850.00	193850.00 Cr
6792	05610 - BALDEV SETH, SONIPATH		193850.00	193850.00 Cr
6793	05611 - G.R. MITTAL, GGN		1517800.00	1517800.00 Cr
6794	05612 - MISS H. SACHDEV, SONIPATH		650300.00	650300.00 Cr
6795	05614 - T.R. DEMLA, SONIPATH		193850.00	193850.00 Cr
6796	05615 - S. BATRA, SONIPATH		756049.00	756049.00 Cr
6797	05616 - R. LOHIA, SONIPATH		193850.00	193850.00 Cr
6798	05617 A Neelima		302880.00	302880.00 Cr
6799	05617 B-Manav Lohia		387500.00	387500.00 Cr



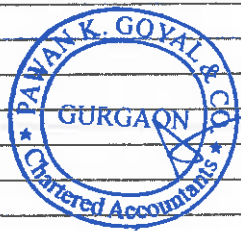
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6800	05618 - V.K. MAHANA, GGN		672400.00	672400.00 Cr
6801	05619 - MRS. G. LOOND, SONIPATH		387850.00	387850.00 Cr
6802	05620 A - ANU JAIN / ANURAG JAIN		237670.00	237670.00 Cr
6803	05621 - MRS. M. ARORA, SONIPATH		387600.00	387600.00 Cr
6804	05622 - L. GHULATI, GGN		1430800.00	1430800.00 Cr
6805	05623 - MRS. ANITA TICKU, GGN		77600.00	77600.00 Cr
6806	05623 A - Mrs Kusum Lata		775000.00	775000.00 Cr
6807	05624 A - SANJAY BHUTTAN, PANCHKULA		557210.00	557210.00 Cr
6808	05625 - A.B. SADANA, GGN		519877.00	519877.00 Cr
6809	05625 A - SUBODH KUMAR		716700.00	716700.00 Cr
6810	05626 - MRS. A. RAJ, AMBALA		1186577.00	1186577.00 Cr
6811	05627 A - J.S. BANGA, ND		302880.00	302880.00 Cr
6812	05627 B - Urmilla		756000.00	756000.00 Cr
6813	05628 - V.V. RAHEJA, FBD		1186577.00	1186577.00 Cr
6814	05629 - Vijay Kumar/ Madhu Jain		1845100.00	1845100.00 Cr
6815	05631 - A.N. KALRA, GGN		508850.00	508850.00 Cr
6816	05631 A - R.K. Nagpal		134980.00	134980.00 Cr
6817	05632 - MRS. PREM VATI, HISSAR		513900.00	513900.00 Cr
6818	05633 - MRS. B. SINGHAL, GGN		756070.00	756070.00 Cr
6819	05634 - SMT. R. RANI, GGN		100.00	100.00 Cr
6820	05634 A - Ashish Garg		755970.00	755970.00 Cr
6821	05635 - MRS. D. PRAKASH, SONIPAT		1186515.00	1186515.00 Cr
6822	05636 A - ARJUN SINGH, ND		285000.00	285000.00 Cr
6823	05637 - SAMEER AHUJA		193850.00	193850.00 Cr
6824	05638 - MRS. H. SONI, SONIPAT		193850.00	193850.00 Cr
6825	05639 A - Yograj Bhatla		218750.00	218750.00 Cr
6826	05640 - BAL KRISHAN/ SAURABH GUPTA		1541052.00	1541052.00 Cr
6827	05641 A - Nitika Sethi		756900.00	756900.00 Cr
6828	05642 - AJAY DUTT, REWARI	765000.00	852600.00	87600.00 Cr
6829	05642 A - SIPPY MEHTA, DELHI		755970.00	755970.00 Cr
6830	05642 C - Avtar Singh Bardoliya		202500.00	202500.00 Cr
6831	05643 - H.K. KHILNANI, FBD		260100.00	260100.00 Cr
6832	05644 - MRS. ANITA KALRA, FBD		1134100.00	1134100.00 Cr
6833	05645 - VIRENDER KUMAR, GGN	525100.00	962600.00	437500.00 Cr
6834	05645 A - SUMIT KAPUR,		755250.00	755250.00 Cr
6835	05646 - MISS. CHARU SATIJA, SONIPAT		1054200.00	1054200.00 Cr
6836	05647 - HARISH BHALLA		968850.00	968850.00 Cr
6837	05650 - SURENDER KUMAR, SONIPAT		775100.00	775100.00 Cr



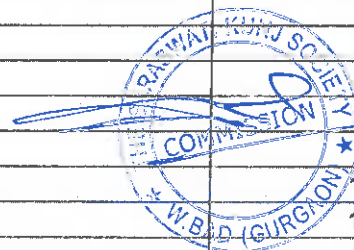
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6838	05651 - N. KUMAR, FBD		112600.00	112600.00 Cr
6839	05652 A - PARVESH ARORA, ND		755250.00	755250.00 Cr
6840	05652 B- D.D. Sharma		77500.00	77500.00 Cr
6841	05653 A - DEEP RASTOGI, GGN	113500.00	1300000.00	1186500.00 Cr
6842	05654 B- CHANDERHAS		238300.00	238300.00 Cr
6843	05655 A - MAHESH CHANDERA, ND		756000.00	756000.00 Cr
6844	05656 - V.K. SHARMA, GGN		302780.00	302780.00 Cr
6845	05656 A-Sudhir		1000.00	1000.00 Cr
6846	05657 A - SAROJ KALRA, GGN	94000.00	1516542.00	1422542.00 Cr
6847	05658 - MR.NIRMAL GROVER , SONIPATH		268850.00	268850.00 Cr
6848	05660 - MAHINDER SINGH, GGN		1555368.00	1555368.00 Cr
6849	05661 - NAVIN KUKREJA, SONIPATH		1186715.00	1186715.00 Cr
6850	05662 - MRS C. KUKREJA, SONIPATH	115962.00	1305270.00	1189308.00 Cr
6851	05663 A - RAJEEV GOEL, UP	150000.00	718470.00	568470.00 Cr
6852	05663 B- Anil Kr. Garg	387600.00	775000.00	387400.00 Cr
6853	05664 A - MUKUT BIHARI LAL, ND		568470.00	568470.00 Cr
6854	05666 A - USHA SINGH, UP		1518800.00	1518800.00 Cr
6855	05667 - MRS M.S. KHANNA	125000.00	387100.00	262100.00 Cr
6856	05667 A - AJIT SINGH DABAS, AMBALA CANTT		285500.00	285500.00 Cr
6857	05668 - ANIL MEHTA, GGN		1430800.00	1430800.00 Cr
6858	05669 - S. MEHATA, PANCHKULA		210900.00	210900.00 Cr
6859	05670 - MRS. NEERU ARYA, GGN		1305420.00	1305420.00 Cr
6860	05672 - MRS. R. MALHOTRA, FBD	77600.00	277600.00	200000.00 Cr
6861	05673 - MRS. K. MALHOTRA, GGN		542600.00	542600.00 Cr
6862	05673 A - DEEPTI GOEL	712500.00	756000.00	43500.00 Cr
6863	05674 - R. GULATI, BALABGARH		775100.00	775100.00 Cr
6864	05675 - Manoj Shawani, Sonipat		1186580.00	1186580.00 Cr
6865	05676 - MAHESH SHAWANI, SONIPATH		542600.00	542600.00 Cr
6866	05677 A-Ved Singh S/o Chandgi Ram		1118200.00	1118200.00 Cr
6867	05678 - PANKAJ SHAWANI, SONIPATH		1186880.00	1186880.00 Cr
6868	05679 - MRS. SAVITA PURI, GGN		77600.00	77600.00 Cr
6869	05681 - Ashok Marwah, GGN		387600.00	387600.00 Cr
6870	05682 - ANIL BAKSHI, SONIPATH		1995100.00	1995100.00 Cr
6871	05683 - S. BAKSHI, SONIPATH		1995100.00	1995100.00 Cr
6872	05684 - A. SETH, SONIPATH		1050100.00	1050100.00 Cr
6873	05686 - RANJIT KAPOOR, GGN		77600.00	77600.00 Cr
6874	05686 A- S. Pahwa S/o S.S. Pahwa		968750.00	968750.00 Cr
6875	05686 B-S.K.Aggarwal		30000.00	30000.00 Cr



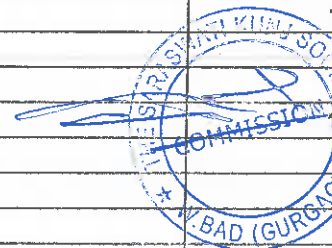
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6876	05687 - C.M. SHARMA, SONIPATH		100.00	100.00 Cr
6877	05687 A-A. SIDANA	162500.00	387500.00	225000.00 Cr
6878	05688 - CHANDER MOHAN SHARMA/RENU SHARMA		775000.00	775000.00 Cr
6879	05688 A - ASHOK SIDANA		100.00	100.00 Cr
6880	05689 - H. BHATIA, SONIPATH		193850.00	193850.00 Cr
6881	05690 - A. SHANKER, GGN		387600.00	387600.00 Cr
6882	05691 - LIYAKAT ALI, FBD		100.00	100.00 Cr
6883	05691 A - ANIMA BASU,ND		286225.00	286225.00 Cr
6884	05692 A- Jagdish Chander		302800.00	302800.00 Cr
6885	05692 B- Om Prakash		755970.00	755970.00 Cr
6886	05693 - SMT U. KAPOOR, SONIPATH		225100.00	225100.00 Cr
6887	05694 - RAKESH BALI, FBD		370100.00	370100.00 Cr
6888	05695 - Vivek Arora		591225.00	591225.00 Cr
6889	05696 - SATPAL MADAN		387600.00	387600.00 Cr
6890	05697 - BHUSHAN,BAHADURGARH		100.00	100.00 Cr
6891	05697 A-V.B Arya		193750.00	193750.00 Cr
6892	05698 - DES RAJ KAUNDAL, FBD		556600.00	556600.00 Cr
6893	05699 - SARVESH SINGH, FBD		387600.00	387600.00 Cr
6894	05700 A - SUSHMA DHAWAN,SONIPAT		712500.00	712500.00 Cr
6895	05701 - KAMAL KAPUR,GGN		387600.00	387600.00 Cr
6896	05702 - RAVINDER KUMAR AHUJA, BHIWANI		387600.00	387600.00 Cr
6897	05703 - MRS. K. LATA JAIN,GGN		193850.00	193850.00 Cr
6898	05704 - RAJINDER KUMAR,SONIPATH		193850.00	193850.00 Cr
6899	05705 - MRS MOHINI VIJ,GGN		193850.00	193850.00 Cr
6900	05706 - MRS SARLA MADAN		387600.00	387600.00 Cr
6901	05707 - MANJU MADAN,SONIPATH	306350.00	418850.00	112500.00 Cr
6902	05707 A- Swati Sethi	150000.00	155900.00	5900.00 Cr
6903	05708 - MRS. N.K. KANTAWALA, GGN		193850.00	193850.00 Cr
6904	05709 - MRS. LAILA PANT, GGN		193850.00	193850.00 Cr
6905	05711 - B.A. AGGARWAL,,GGN		77600.00	77600.00 Cr
6906	05712 - MRS. KULBIR KAUR, GGN		542600.00	542600.00 Cr
6907	05712 A- Jayant Kumar		5000.00	5000.00 Cr
6908	05713 - MRS. PUSHPA OBEROI, GGN		112600.00	112600.00 Cr
6909	05714 - NARIDER KUMAR GUPTA, GGN		225100.00	225100.00 Cr
6910	05715 - RAJ KUMAR GANDHI, FBD		225100.00	225100.00 Cr
6911	05716 - P.L. BHATIA		225100.00	225100.00 Cr
6912	05717 - SMT AMRITA Kaur		537600.00	537600.00 Cr
6913	05718 - SMT S. SUDHA,SONIPAT		387600.00	387600.00 Cr



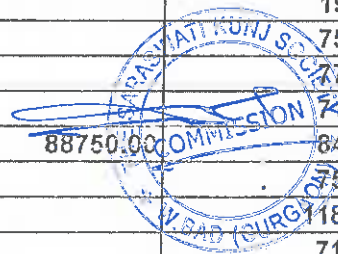
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6914	05719 - G.R. CHAUDHRY,AMBALA		1511652.00	1511652.00 Cr
6915	05720 - SUBHASH JAIN, GGN		387600.00	387600.00 Cr
6916	05721 - MRS. C. KHURANA, FBD		591430.00	591430.00 Cr
6917	05722 - MRS. ASHA CHANDELA, GGN	387500.00	775100.00	387600.00 Cr
6918	05722 B- Shyama Gupta W/o Ved Prakash Gupta		304310.00	304310.00 Cr
6919	05722 C- M.C. Sethi	150000.00	159900.00	9900.00 Cr
6920	05722 D -Sanjeev Narula		756000.00	756000.00 Cr
6921	05722 E- V.S. Kapoor		193750.00	193750.00 Cr
6922	05723 - S.N. GAKHAR, SONIPATH		193850.00	193850.00 Cr
6923	05724 - KANWAL RAJ GAKHAR, SONIPATH		193850.00	193850.00 Cr
6924	05725 - MRS. K. ADLAKHA, SONIPATH		387600.00	387600.00 Cr
6925	05726 - MR. ANIL ADLAKHA		387600.00	387600.00 Cr
6926	05729 - MRS. ANITA GUPTA, FBD		10100.00	10100.00 Cr
6927	05730 - M. SINGH, SONIPATH		1118260.00	1118260.00 Cr
6928	05731 - BAWA ALAKH JAID SINGH, FBD		1100.00	1100.00 Cr
6929	05732 - SOHAN LAL BHAWARA, FBD		1100.00	1100.00 Cr
6930	05732 A- Jyotsana		5000.00	5000.00 Cr
6931	05733 - MRS. PRABHA KALSI, AMBALA		368850.00	368850.00 Cr
6932	05734 - S. SHARMA, FBD	37000.00	302980.00	265980.00 Cr
6933	05735 - R.N. TRIPATHI		140100.00	140100.00 Cr
6934	05735 A- Sandeep Garg		193700.00	193700.00 Cr
6935	05736 - ROSHAN LAL, YAMUNANAGAR		227600.00	227600.00 Cr
6936	05737 A- ASHA AGGARWAL		194500.00	194500.00 Cr
6937	05738 - MOHAN LAL SAGAR, GGN		387600.00	387600.00 Cr
6938	05739 - VINOOD KASHYAP, SONIPATH		218850.00	218850.00 Cr
6939	05740 - JYANTO GHOSH, CHANDIGARH		14100.00	14100.00 Cr
6940	05741 - MRS SARTAJ KAUR, GGN		387600.00	387600.00 Cr
6941	05742 - SURBIR SINGH, GGN		1518800.00	1518800.00 Cr
6942	05743 - SURESH NANDA, SONIPAT		675100.00	675100.00 Cr
6943	05744 - S.C. NANDA, SONIPATH		550100.00	550100.00 Cr
6944	05745 A - AMARJIT SINGH, ND		556500.00	556500.00 Cr
6945	05745 B- R.K. Ahlawadi		50000.00	50000.00 Cr
6946	05746 - P.P. KHANNA, SONIPATH		712600.00	712600.00 Cr
6947	05747 B- Asha Gulati		200.00	200.00 Cr
6948	05747 D- Anil Jain		10000.00	10000.00 Cr
6949	05749 - RAJEEV GUPTA, SONIPATH		1186300.00	1186300.00 Cr
6950	05750 - AVINASH AHUJA, GGN		1119250.00	1119250.00 Cr
6951	05751 - RAKESH RALHAN, FBD		387600.00	387600.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6952	05752 A - ANURADHA JAIN,ND		237870.00	237870.00 Cr
6953	05753 - RAJESH SODANI, GGN		387600.00	387600.00 Cr
6954	05754 - S.P. Yadav/ Saroj Yadav		387600.00	387600.00 Cr
6955	05755 - ASHOK GUPTAGGN	59000.00	650100.00	591100.00 Cr
6956	05757-Meera Satpathy, Ggn		225100.00	225100.00 Cr
6957	05758 - MS. INDU RAI,GGN		387600.00	387600.00 Cr
6958	05759 - SMT. C. PRABHA, GGN		193850.00	193850.00 Cr
6959	05759 A- Jagmohan		63960.00	63960.00 Cr
6960	05759 B- Yogesh Mohan Singh		20000.00	20000.00 Cr
6961	05760 - VIJAY KUMAR GUPTA,GGN		77600.00	77600.00 Cr
6962	05760 A - MANJU MALIK,GGN		756000.00	756000.00 Cr
6963	05761 - TILAK RAJ MEHRA,GGN	1370100.00	1635200.00	265100.00 Cr
6964	05762 - MRS.Salochana Kumar, GGN		387600.00	387600.00 Cr
6965	05763 - Sudha Mahajan	22000.00	260300.00	238300.00 Cr
6966	05763 B- Rajeev Kalra	6500.00	762500.00	756000.00 Cr
6967	05764 - SUDHIR GUPTA, GGN		100.00	100.00 Cr
6968	05764 B- P. CHAWLA	775100.00	1550000.00	774900.00 Cr
6969	05764 C- Raj Rani		20000.00	20000.00 Cr
6970	05764 D-Suspense		193750.00	193750.00 Cr
6971	05765 - P.P.S.AHUJA		387600.00	387600.00 Cr
6972	05766 A- Dr. Devinder Garg		1186200.00	1186200.00 Cr
6973	05767 A - SUDHIR YADAV,GGN		302600.00	302600.00 Cr
6974	05768 A- MANJIT SINGH SOBHAL		1186890.00	1186890.00 Cr
6975	05768 B- Veena D/o Om Prakash		238000.00	238000.00 Cr
6976	05769 - PRADEEP JAIN, GGN		559050.00	559050.00 Cr
6977	05770 - VIJAY KALE, GGN		100100.00	100100.00 Cr
6978	05771 - J.S. SACHDEV, GGN		650350.00	650350.00 Cr
6979	05772 - SURESH KUMAR, SONIPATH		756070.00	756070.00 Cr
6980	05773 - ATUL BAJPAI, GGN		637600.00	637600.00 Cr
6981	05773 A - INDER MOHAN CHADHA,GGN		712500.00	712500.00 Cr
6982	05774 - ANURADHA DANG		1300100.00	1300100.00 Cr
6983	05774 A-GIRISH KUMAR		200000.00	200000.00 Cr
6984	05775 - INDER JEET MEHTA		896850.00	896850.00 Cr
6985	05776 - USHA YADAV,GGN		1186030.00	1186030.00 Cr
6986	05777 - O.P. YADAV,GGN		519430.00	519430.00 Cr
6987	05778 - MRS. RAMA RANI,FBD		788840.00	788840.00 Cr
6988	05779 - S. DHAWAN, SONIPATH		193850.00	193850.00 Cr
6989	05780 - S. SACHDEVA, FBD		193850.00	193850.00 Cr



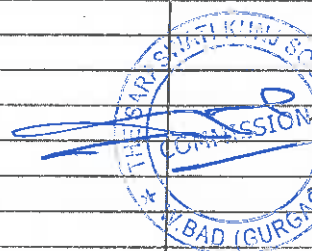
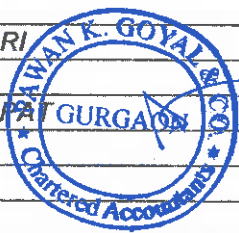
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
6990	05782 - MOHAN LAL SAGAR, GGN		5100.00	5100.00 Cr
6991	05783 - MRS. ARTI PAL, GGN		77600.00	77600.00 Cr
6992	05784 - MS. SUNITA BALI, SONIPATH		775100.00	775100.00 Cr
6993	05784 A- Partap Sing Ranga		952100.00	952100.00 Cr
6994	05785 - MS. SAVITRI BALI	387500.00	387600.00	100.00 Cr
6995	05785 A Punit Gulati		590625.00	590625.00 Cr
6996	05786 - RAJ KUMAR KUKREJA, SONIPATH		1186430.00	1186430.00 Cr
6997	05787 - MRS. CHINKY DAVI, GGN	289800.00	1511604.00	1221804.00 Cr
6998	05787 A-Ranbir Gehlot		1054200.00	1054200.00 Cr
6999	05788 A- Bharat Bhushan Batra		461250.00	461250.00 Cr
7000	05789 - R. BAMAL, GGN		77600.00	77600.00 Cr
7001	05789 A- Asha Kapoor		1517465.00	1517465.00 Cr
7002	05790 A- Gyanmala Jain		1117460.00	1117460.00 Cr
7003	05791 - KANCHAN, GGN		77600.00	77600.00 Cr
7004	05792 - MRS. MINI RASI, FBD		77600.00	77600.00 Cr
7005	05793 A- Kamlesh		237300.00	237300.00 Cr
7006	05794 - RAJESH VERMA, FBD	22500.00	230270.00	207770.00 Cr
7007	05795 A- Anu Mehrotra		331250.00	331250.00 Cr
7008	05796 - MRS. SARITA GUPTA, GGN	775000.00	775100.00	100.00 Cr
7009	05796 A- DEVRAJ CHAUDHARY		775000.00	775000.00 Cr
7010	05796 B -Vishal Gupta		1517474.00	1517474.00 Cr
7011	05796 D- Vivek Dutt		387500.00	387500.00 Cr
7012	05797 - MS. ANJU GUPTA, GGN		387600.00	387600.00 Cr
7013	05798 - S.P. GUPTA JAIN/ Renu Jain		775100.00	775100.00 Cr
7014	05799 - MRS. ANU SHARMA, FBD		756070.00	756070.00 Cr
7015	05800 - MRS NAMITA DALAKOTI, GGN		756070.00	756070.00 Cr
7016	05801 - RAMESH CH. SHARMA/ SARLA SHARMA		223755.00	223755.00 Cr
7017	05802 - PUJA MANGLANI, FBD		325100.00	325100.00 Cr
7018	05803 - NAVMEET KUMAR BISHNOI, KARNAL		325100.00	325100.00 Cr
7019	05804 - ANITA AGARWAL, FBD		193850.00	193850.00 Cr
7020	05804 A - JATIN KUMAR KHANNA, GGN		756000.00	756000.00 Cr
7021	05805 - MRS. JYOTI LAL		775100.00	775100.00 Cr
7022	05807 A Akash Gupta S/o J S Gupta		712500.00	712500.00 Cr
7023	05808 - PURUSHOTAM RUSTOGI, GGN	88750.00	844820.00	756070.00 Cr
7024	05809 - RAJENDER KUMAR RUSTOGI, GGN		756070.00	756070.00 Cr
7025	05810 - ANIL DHANDIA, SONIPAT		1185975.00	1185975.00 Cr
7026	05811 - KRISHNA KANT CHANDRA, GGN		712800.00	712800.00 Cr
7027	05812 A - JARNAIL SINGH, GGN		302880.00	302880.00 Cr



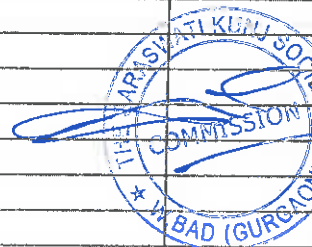
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7028	05814 - HARBANS LAL, SIRSA		193850.00	193850.00 Cr
7029	05815 - SANGEETA PANDEY		193850.00	193850.00 Cr
7030	05816 - KAVITA SEHGAL, GGN		1437780.00	1187780.00 Cr
7031	05817 - MEENA SEHGAL, GGN	250000.00	1437780.00	1106460.00 Cr
7032	05818 - ANAND ACHTANI, FBD	331320.00	646350.00	646350.00 Cr
7033	05819 - MRS KANCHAN KUMAR, GGN		387600.00	387600.00 Cr
7034	05820 - SONIA CHABBRA, FBD		387600.00	387600.00 Cr
7035	05821 A - V.P.NANDA, GGN		1146250.00	1146250.00 Cr
7036	05822 - ASHOK MEHRA - GGN		650100.00	650100.00 Cr
7037	05823 - RAJEEV GUPTA, GGN		193750.00	100.00 Cr
7038	05823 A - SWARN KALRA, UP		755250.00	755250.00 Cr
7039	05824 B- URMILA		302820.00	302820.00 Cr
7040	05825 - BHARAT BHANBHANI, SIRSA		193850.00	193850.00 Cr
7041	05826 B-		200000.00	200000.00 Cr
7042	05827 - TEJPAL MALIK, SONIPAT		591280.00	591280.00 Cr
7043	05828 - NARENDRA MOHAN SHARMA, FBD		243850.00	243850.00 Cr
7044	05829 - ASHISH AHUJA, GGN		2098807.00	2098807.00 Cr
7045	05830 - NARHARI VAID, GGN		387600.00	387600.00 Cr
7046	05831 - SAMITA SUDARSHAN, SONIPAT		802400.00	802400.00 Cr
7047	05832 - MRS NEERAJ BATRA, SONIPAT		756100.00	756100.00 Cr
7048	05833 - SMT. KAMLA MAGA		100.00	100.00 Cr
7049	05834 - RAKESH KUMAR JAIN, GGN		112600.00	112600.00 Cr
7050	05835 - SHALINI JAIN, GGN		193850.00	193850.00 Cr
7051	05836 A- Ujjawal Arora		591330.00	591330.00 Cr
7052	05837 - ANIL KUMAR JAIN, GGN		112600.00	112600.00 Cr
7053	05838 - MRS BIMLA DEVI JAIN, GGN		112600.00	112600.00 Cr
7054	05840 - SATYA PARKASH GUPTA, FBD		1054400.00	1054400.00 Cr
7055	05841 - MS. MEENAL AGGARWAL, GGN		1186680.00	1186680.00 Cr
7056	05842 - VIJAY KUMAR AGGARWAL, FBD		1054400.00	1054400.00 Cr
7057	05843 - ASHWANI KUMAR SOOD, HOUSING BOARD		968850.00	968850.00 Cr
7058	05843 A - VIPUL SUD, AMBALA CANTT		212300.00	212300.00 Cr
7059	05844 - DHIRENDER PRAKASH SHARMA, SONIPAT		558100.00	558100.00 Cr
7060	05845 - SHILPA KUKREJA, SONIPAT		100.00	100.00 Cr
7061	05845 A- Giyani Ram		5000.00	5000.00 Cr
7062	05846 - INDU WADHWA/ SATINDER MOHAN		1512160.00	1512160.00 Cr
7063	05847 - SUBHASH CHANDER SHARMA, GGN		591230.00	591230.00 Cr
7064	05848 - MRS RAMA RANISHUKLA, FBD		193850.00	193850.00 Cr
7065	05849 - PRITHVI RAJ BATRA, FBD		203850.00	203850.00 Cr



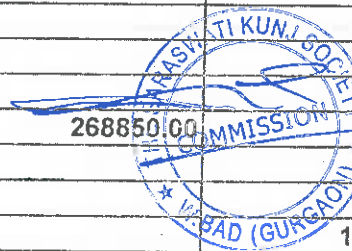
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7066	05850 - RAJAT GOEL, CHANDIGARH		711500.00	711500.00 Cr
7067	05851 A- BELA SHARMA		258070.00	258070.00 Cr
7068	05852 - MRS. MUKESH RAGHAV, GGN		260100.00	260100.00 Cr
7069	05853 - ARUN MONGA		77600.00	77600.00 Cr
7070	05854 - YUDHISHTER KUMAR, GGN		308850.00	308850.00 Cr
7071	05855 - G.K. SETHI, GGN		193850.00	193850.00 Cr
7072	05855 A- KAPIL SHARMA		303998.00	303998.00 Cr
7073	05856 - BHARADWAJ DAKSHA, GGN		100.00	100.00 Cr
7074	05857 - MRS BALJIT KAUR, GGN		10100.00	10100.00 Cr
7075	05858 - HEMA SATIJA, GGN		10100.00	10100.00 Cr
7076	05859 - SAROJ BALA, GGN		237875.00	237875.00 Cr
7077	05860 - SEETA DEVI, GGN		525100.00	525100.00 Cr
7078	05863 - NEERU BAJAJ, GGN		756320.00	756320.00 Cr
7079	05864 - SMT. URMIL GUPTA		387600.00	387600.00 Cr
7080	05864 A- Chaddha	100.00	137300.00	137200.00 Cr
7081	05865 A - RAKESH KUMAR GUPTA, GGN		304150.00	304150.00 Cr
7082	05866 - SMT. NEERAJ, FBD		650300.00	650300.00 Cr
7083	05867 - GAUTAM SEHGAL, GGN	250000.00	716230.00	466230.00 Cr
7084	05868 - RAM CHANDER, SONIPAT	48500.00	259400.00	210900.00 Cr
7085	05869 - ARTI MEHRA, GGN		293850.00	293850.00 Cr
7086	05870 - BINA DEWAN, GGN		530820.00	530820.00 Cr
7087	05872 B- KAPIL GUPTA		20000.00	20000.00 Cr
7088	05873 A - SHIV RAJ GUPTA, GGN		712500.00	712500.00 Cr
7089	05874 - AVANTIKA NAIR		100.00	100.00 Cr
7090	05874 A- Jitesh Kumar		193750.00	193750.00 Cr
7091	05875 - K.K. NAIR, GGN		100.00	100.00 Cr
7092	05875 A - B.R.MEHTA, GGN		756900.00	756900.00 Cr
7093	05876 - ARUN KUMAR SHARMA, FBD		193850.00	193850.00 Cr
7094	05877 - MRS RAMLALI DEVI, REWARI		1291980.00	1291980.00 Cr
7095	05878 - KAILASH NARAIN, REWARI		1518900.00	1518900.00 Cr
7096	05879 - NIWAS KUMAR BARANWAL, REWARI		775100.00	775100.00 Cr
7097	05880 - RAMESH RAI, GGN		238300.00	238300.00 Cr
7098	05881 - BALWANT SINGH CHHABRA, SONIPAT		387600.00	387600.00 Cr
7099	05882 A- Geetanjali Gupta		1517700.00	1517700.00 Cr
7100	05882 B- H.O. Bhardwaj		682500.00	682500.00 Cr
7101	05883 - B.S. CHAWLA/ JATENDER SINGH		1511660.00	1511660.00 Cr
7102	05883 A- Bharat Bhambhari		581250.00	581250.00 Cr
7103	05884 - AJAY LATYAN		387600.00	387600.00 Cr



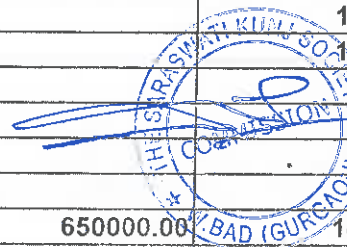
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7104	05885 - SHUBHASH CHANDER CHAWLA,GGN		2115300.00	2115300.00 Cr
7105	05886 - AMIR CHAND ADLAKHA, GGN	183870.00	775100.00	591230.00 Cr
7106	05887 A - Joginder Kaur		755970.00	755970.00 Cr
7107	05888 - G.D. PURI,GGN	131370.00	722600.00	591230.00 Cr
7108	05889 - MANOJ JAIN,GGN		557100.00	557100.00 Cr
7109	05890 - MRS. ANITA JINDAL,AMBALA		1820100.00	1820100.00 Cr
7110	05891 - PUNIT JAIN,GGN		926100.00	926100.00 Cr
7111	05892 - VIKAS NIGAM,BHIWANI	143750.00	775100.00	631350.00 Cr
7112	05892 A- G.K. CHANDELA		387500.00	387500.00 Cr
7113	05892 A- Tara Chand		387500.00	387500.00 Cr
7114	05893 - SUNITA BHATIA, GGN		755870.00	755870.00 Cr
7115	05894 - MRS. BHAGYARATNAM	48200.00	259400.00	211200.00 Cr
7116	05894 A-		13500.00	13500.00 Cr
7117	05895 - SUBHASH KUMAR,BHIWANI	50000.00	259600.00	209600.00 Cr
7118	05895 A - MEENU KAKKAR,UP		524900.00	524900.00 Cr
7119	05896 - JOGINDER SINGH, BHIWANI		741600.00	741600.00 Cr
7120	05897 - KASHMERI LAL,SONIPAT		243850.00	243850.00 Cr
7121	05898 - SH. GURJINDER SINGH		268850.00	268850.00 Cr
7122	05899 - MRS. TEJINDER KAUR,SONIPAT		243850.00	243850.00 Cr
7123	05900 A- HILAL AHMED		10000.00	10000.00 Cr
7124	05901 - MS. KANWAL BHALLA,GGN		968850.00	968850.00 Cr
7125	05902 - SH. S.K. SACHDEVA,GGN		1425100.00	1425100.00 Cr
7126	05903 - V. BAPNA,GGN		275100.00	275100.00 Cr
7127	05904 A- SURESH MEHTA	2499800.00	3267317.00	767517.00 Cr
7128	05905 - MRS. SHEELA SACHDEVA, GGN		77600.00	77600.00 Cr
7129	05906 - RAJ KUMAR GUPTA,GGN		1159600.00	1159600.00 Cr
7130	05907 - BAL KISHAN AGGARWAL,GGN		1186680.00	1186680.00 Cr
7131	05908 - GHANSHYAM GUPTA,FBD		1054400.00	1054400.00 Cr
7132	05909 - RAJIV GUPTA, FBD		1054400.00	1054400.00 Cr
7133	05910 - SUBHASH CHANDRA GUPTA,GGN		1054400.00	1054400.00 Cr
7134	05911 - NEENA SHAH, GGN		387600.00	387600.00 Cr
7135	05912 A - BHAGAT SINGH DAULTA,ND		756000.00	756000.00 Cr
7136	05912 B- R.P. Sharma		6170.00	6170.00 Cr
7137	05913 - CHANDRA KANT.S. PANDAV,GGN		1784300.00	1784300.00 Cr
7138	05914 - S. CHANDRA KHANDELWAL		563600.00	563600.00 Cr
7139	05915 - MRS. ANITA MEHTA,GGN		144600.00	144600.00 Cr
7140	05916 - BHARATI SHARMA,SONIPAT		107600.00	107600.00 Cr
7141	05917 - R.P. SHARMA,SONIPAT		107600.00	107600.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7142	05918 A - SHUBH GAUTAM,UP		591230.00	591230.00 Cr
7143	05919 B-Sunil Kumar		238000.00	238000.00 Cr
7144	05920 - HARJEET SINGH, FBD		238200.00	238200.00 Cr
7145	05921 - HARVINDER SINGH, FBD		186100.00	186100.00 Cr
7146	05922 - AJAY KUMAR,SONIPAT	243850.00	317600.00	73750.00 Cr
7147	05922 A - R.K.KATARIA,ND		2625000.00	2625000.00 Cr
7148	05923 - SATINDER RIAR, HISAR		10100.00	10100.00 Cr
7149	05924 A - ManjitSingh Dutta	700000.00	762500.00	62500.00 Cr
7150	05925 - HARENDRA N. BHATIA,GGN		1425600.00	1425600.00 Cr
7151	05926 - MS MADHU JINDAL, FBD		712600.00	712600.00 Cr
7152	05927 - SEEMA MALIK, GGN		525100.00	525100.00 Cr
7153	05928 A - B.MITTAL,GGN		302880.00	302880.00 Cr
7154	05929 - NARESH CHAND WASAN/ RAM LUBHAYA WASAN		590725.00	590725.00 Cr
7155	05930 - MAHESH KUMAR MALHOTRA/ MEENA RANI		712600.00	712600.00 Cr
7156	05931 - MUKESH MEHTA,GGN		193850.00	193850.00 Cr
7157	05932 - SANGEETA GOYAL, SONIPAT		193850.00	193850.00 Cr
7158	05933 - ASHOK KUMAR GOYAL,SONIPAT		387600.00	387600.00 Cr
7159	05934 A - VASUDHA,KURUKSHETRA		285000.00	285000.00 Cr
7160	05935 - RAVI GULATI/ KESHO RAM		387600.00	387600.00 Cr
7161	05936 A- SATYA NARAYAN		100000.00	100000.00 Cr
7162	05937-		100.00	100.00 Cr
7163	05937 A - DEEPANKAR KUKREJA,GGN		20000.00	20000.00 Cr
7164	05938 - UMA KHANNA		1516600.00	1516600.00 Cr
7165	05939 - DEEPAK KUMAR,D.L.F		755320.00	755320.00 Cr
7166	05940 - RAJIV WADHAWAN,SIWAJI NGR	752500.00	2589142.00	1836642.00 Cr
7167	05940 A- Vandana Handa W/o Rajpal Handa		70000.00	70000.00 Cr
7168	05941 - Pawan Saldi, Gurgaon		1118260.00	1118260.00 Cr
7169	05942 - SURLA,GGN		10100.00	10100.00 Cr
7170	05943 - DINESH KATYAL,SONIPAT	21000.00	98600.00	77600.00 Cr
7171	05944 - BRIJ KISHORE SABHARWAL,GGN		5100.00	5100.00 Cr
7172	05945 A-Sunita Yadav		680000.00	680000.00 Cr
7173	05946 - INDERJEET KAUR ARORA		412600.00	412600.00 Cr
7174	05947 - KALYAN SINGH GAMBHIR,SONIPAT		412600.00	412600.00 Cr
7175	05948 - A.K. Mehrotra, Sonipat		250100.00	250100.00 Cr
7176	05949 - R.K. SHARMA,SONIPAT	268850.00	393850.00	125000.00 Cr
7177	05949 A - C.P.SHARMA,DELHI		755970.00	755970.00 Cr
7178	05950 - Rajni Bajaj, Ggn		193850.00	193850.00 Cr
7179	05951 -Mithilesh Kr. Sonipat		1186580.00	1186580.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7180	05952 - ANOOP KUMAR BARANWAL, SONIPAT		1518900.00	1518900.00 Cr
7181	05953 - ALOK KUMAR BARANWAL, GGN		1518900.00	1518900.00 Cr
7182	05954 - SURENDRA MOHAN TULI, SONIPAT		100.00	100.00 Cr
7183	05954 A - JANAK RAJ MAHAJAN, DELHI		237880.00	237880.00 Cr
7184	05954 B- GURBACHAN KAUR	268100.00	655500.00	387400.00 Cr
7185	05955 - RAJIV KHANNA, SONIPAT		193850.00	193850.00 Cr
7186	05956 - SANJAY GUPTA, FBD		1054400.00	1054400.00 Cr
7187	05957 - PANKAJ BANSAL, GGN		1054400.00	1054400.00 Cr
7188	05958 - NARINDER KUMAR TANEJA, FBD		387600.00	387600.00 Cr
7189	05959 - RASAL BARANWAL, GGN		1182600.00	1182600.00 Cr
7190	05960 A - ROHIT KUMAR, GGN		755970.00	755970.00 Cr
7191	05961 - PREM SHANKER MISHRA, SONIPAT		591230.00	591230.00 Cr
7192	05962 - MRS. NEELAM PARI		193850.00	193850.00 Cr
7193	05963 - ANIL DANG, GGN		10100.00	10100.00 Cr
7194	05964 - SMT. SNEH LATA, FBD	58000.00	650300.00	592300.00 Cr
7195	05965 - MS. NOOR FATIMA, NARNAUL		392600.00	392600.00 Cr
7196	05966 - BIMAL KUMAR, GGN		193850.00	193850.00 Cr
7197	05966 A - ATTAR SINGH, GGN		1904760.00	1904760.00 Cr
7198	05967 - RITU JAIN, GGN		387600.00	387600.00 Cr
7199	05968 - K.L. DHINGRA, GGN		542600.00	542600.00 Cr
7200	05969 - RITA GULATI, BALABHGARH		193850.00	193850.00 Cr
7201	05970 - RAVINDER KUMAR JUNEJA, FBD		387600.00	387600.00 Cr
7202	05971 - RAJ KUMAR, FBD		387600.00	387600.00 Cr
7203	05972 A - RAJESH KUMAR, DELHI		755970.00	755970.00 Cr
7204	05972 B- Sangeeta Goyal W/o S.K. Goyal		77500.00	77500.00 Cr
7205	05973 - POOJA KALRA, FBD		20100.00	20100.00 Cr
7206	05974 - VIJAN KALRA, FBD		10100.00	10100.00 Cr
7207	05975 - SHAM SHER KALRA, FBD		77600.00	77600.00 Cr
7208	05976 - PRITAM KUMAR GUPTA, GGN		387600.00	387600.00 Cr
7209	05977 - RAJENDRA KUMAR AGARWAL, GGN		387600.00	387600.00 Cr
7210	05978 - KUSUM SURANA, GGN		1669230.00	1669230.00 Cr
7211	05979 - RAMESH CHAND SURANA, GGN		1669230.00	1669230.00 Cr
7212	05980 - VEENU KOEHAR, SONIPAT		193850.00	193850.00 Cr
7213	05981 A-Sumi Jain		524000.00	524000.00 Cr
7214	05982 - POONAM MEHTA		525100.00	525100.00 Cr
7215	05983 - PREM DHANDA, SONIPAT		81350.00	81350.00 Cr
7216	05983 A - KULDEEP RAJ, GGN	650000.00	1826250.00	1176250.00 Cr
7217	05983 B- Rajesh S/o Jasbir Singh	767000.00	960750.00	193750.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7218	05984 - ANEEL AGARWAL,GGN		1208633.00	1208633.00 Cr
7219	05985 A- Anita Deswal		153000.00	153000.00 Cr
7220	05987 - GURMEET SINGH, GGN		2155600.00	2155600.00 Cr
7221	05988 - ARUN KAPOOR, GGN		1197665.00	1197665.00 Cr
7222	05989 - VIJAY KUMAR SINGH,BHIWANI	360000.00	361350.00	1350.00 Cr
7223	05990 - KANWAL JIT SINGH BEDI,PANCHKULA		1100.00	1100.00 Cr
7224	05991 A - NARESH MITTAL,		712900.00	712900.00 Cr
7225	05991 B Sanjeev Goel		304000.00	304000.00 Cr
7226	05992 - RAJIV KUMAR GUPTA,BHIWANI		1300200.00	1300200.00 Cr
7227	05993 - ANAND S. GUPTA, GGN		3021920.00	3021920.00 Cr
7228	05994 - SUDHIR KOHLI		387600.00	387600.00 Cr
7229	05995 A - GIRDHAR ANAND,ND		304000.00	304000.00 Cr
7230	05996 - MANOJ KUMAR VERMA,GGN		775100.00	775100.00 Cr
7231	05997 - DALIP KUMAR JUNEJA,FBD		387600.00	387600.00 Cr
7232	05998 - JOSEPH K. KURIAKOSE,GGN		755870.00	755870.00 Cr
7233	05999 A- B. Bhatnagar W/o A.K. Bhatnagar		643750.00	643750.00 Cr
7234	06000 - RAJESH BAKSHI,CHANDIGARH		193850.00	193850.00 Cr
7235	06001 - MR. RAMESH KUMAR		756255.00	756255.00 Cr
7236	06002 - MS. POOJA SEGAN		756055.00	756055.00 Cr
7237	06003 - MS. VEER BALA,GGN	380000.00	387600.00	7600.00 Cr
7238	06004 A- Sarla W/o Joginder Singh		260000.00	260000.00 Cr
7239	06004 B-		968750.00	968750.00 Cr
7240	06005 - SITA RAM,FBD		193850.00	193850.00 Cr
7241	06006 - S.S. MALIK,GGN		193850.00	193850.00 Cr
7242	06007 A - PUSHPINDER KUMAR,DELHI		304000.00	304000.00 Cr
7243	06008 A Tara Chand	222100.00	272500.00	50400.00 Cr
7244	06009 - ATUL MEHRA, GGN	37000.00	562600.00	525600.00 Cr
7245	06010 - MS. POONAM NANDA, GGN		100.00	100.00 Cr
7246	06010 A- ARVIND MADAN		368470.00	368470.00 Cr
7247	06011 - S. MAHESHWARI,GGN		1118260.00	1118260.00 Cr
7248	06012 - H.C. BHANDARI,SILOKHRA GGN		387600.00	387600.00 Cr
7249	06013 A- Alka Narula		756000.00	756000.00 Cr
7250	06014 - MANVINDER SINGH,SONIPAT		756070.00	756070.00 Cr
7251	06015 - MS. SIREY KOTHARY,SONIPATH		1430800.00	1430800.00 Cr
7252	06016 - SHAM KAPOOR, GGN	387600.00	822600.00	435000.00 Cr
7253	06017 A - S.L.GUPTA,ND		303080.00	303080.00 Cr
7254	06018 - MONA SETHI,GGN		193850.00	193850.00 Cr
7255	06019 B Yudhister Sehgal		556500.00	556500.00 Cr



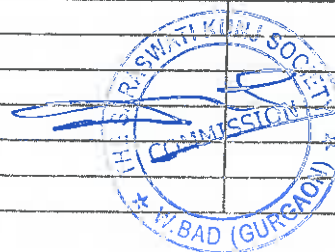
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7256	06020 - SUDHA SETHI		387600.00	387600.00 Cr
7257	06021 - VINOD DUA, FBD		387600.00	387600.00 Cr
7258	06022 - VIJAY KHANNA, GGN		1304310.00	1304310.00 Cr
7259	06023 A - TONY SABERWAL, GGN	802490.00	1549190.00	746700.00 Cr
7260	06023 B- Ravinder Kumar	20100.00	988750.00	968650.00 Cr
7261	06024 - ASHOK MANCHANDA, GGN		1186600.00	1186600.00 Cr
7262	06025 - MANOHAR LAL GUJRAL/ VINOD GUJRAL	377000.00	968850.00	591850.00 Cr
7263	06026 - PRITHVI RAJ MANCHANDA, GGN		1054300.00	1054300.00 Cr
7264	06027 - RAJ KISHAN KHANNA, GGN		1559100.00	1559100.00 Cr
7265	06029 - MS.KAMAL CHATURVEDI, SONIPAT		194100.00	194100.00 Cr
7266	06031 - RAMESH KUMAR JAIN, GOHANA		756070.00	756070.00 Cr
7267	06032 - NEETU KAHLON, GGN		775100.00	775100.00 Cr
7268	06033 - BHAI MANPREET SINGH, FBD	1430900.00	2843850.00	1412950.00 Cr
7269	06034 A - PANKAJ DHEER, MUMBAI		712500.00	712500.00 Cr
7270	06034 B- A.P.Singh Suri		775000.00	775000.00 Cr
7271	06035 - MS. KIRAN TYAGI, BHIWANI		650350.00	650350.00 Cr
7272	05035 A-Mrs. S. Sawhney		393400.00	393400.00 Cr
7273	06036 - SMT. KANTA SHARMA, GGN		193850.00	193850.00 Cr
7274	06036 A - SUNITA RASTOGI, HAILY MANDI	193750.00	949720.00	755970.00 Cr
7275	06037 - MS. INDU SABHARWAL, FBD	1430900.00	2843850.00	1412950.00 Cr
7276	06038 - DHARAMBIR GANDHI, FBD		268850.00	268850.00 Cr
7277	06039 - SANJEEV GUPTA, KARNAL		193850.00	193850.00 Cr
7278	06040 - GURINDER SINGH		360100.00	360100.00 Cr
7279	06041 - RASHMI GUPTA, SONIPAT		193850.00	193850.00 Cr
7280	06042 - TULSI DASS GAUBA, SONIPAT		77600.00	77600.00 Cr
7281	06043 - RAMAN KUMAR BAHL, SONIPAT	250000.00	1437780.00	1187780.00 Cr
7282	06044 A - BHARAT BHUSHAN, CHANDIGARH		556500.00	556500.00 Cr
7283	06045 - NITIN SAWHNEY, GGN		2600100.00	2600100.00 Cr
7284	06046 - PARMINDER SINGH, SONIPAT		1431100.00	1431100.00 Cr
7285	06047 - AJAY JAIN, GGN		2003220.00	2003220.00 Cr
7286	06048 - J.K. SINGH, BHIWANI		290100.00	290100.00 Cr
7287	06048 A-Suspense		40000.00	40000.00 Cr
7288	06049 - MS. ALKA, GGN		70100.00	70100.00 Cr
7289	06050 - ERIC KUMAR JAIN		2783310.00	2783310.00 Cr
7290	06051 - ATAM SARUP, KHANNA, FBD		487600.00	487600.00 Cr
7291	06052 - MS. ANJU KAPOOR, FBD		387600.00	387600.00 Cr
7292	06053 - RAMESH SIURI, GGN		100.00	100.00 Cr
7293	06054 A - SEEMA SHARMA, FBD		219950.00	219950.00 Cr



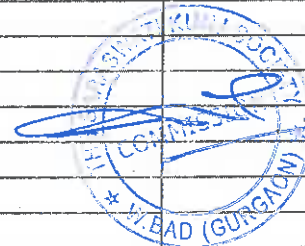
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7294	06055 A- Vimal Kumar		86000.00	86000.00 Cr
7295	06055 B- Vinod Kumar		1425000.00	1425000.00 Cr
7296	06056 - PUNEET TANEJA, GGN		193850.00	193850.00 Cr
7297	06058 - C.B.SHANKAR REDDY, SONIPAT		568570.00	568570.00 Cr
7298	06059 - MS.RUPINDER SINGH, SONIPAT		387600.00	387600.00 Cr
7299	06059 A- P. Dheer W/o Sanjeev Dheer		712500.00	712500.00 Cr
7300	06060 - SARBJIT SINGH		1120540.00	1120540.00 Cr
7301	06061 - NIRAJ SARAF, SONIPAT		525100.00	525100.00 Cr
7302	06062 - MS. SHASHI KANTA, GGN	193850.00	194650.00	800.00 Cr
7303	06063 - BRIJ J.S. KHURANA, CHANDIGARH		243850.00	243850.00 Cr
7304	06064 - VIJAY KUMAR, SONIPAT		193850.00	193850.00 Cr
7305	06065 - MS. PROMILA GULRAJANI, FBD		387600.00	387600.00 Cr
7306	06066 - S.M. JAUHRI, GGN	62500.00	1262380.00	1199880.00 Cr
7307	06067 - K.T. PUNNOORI, GGN		236970.00	236970.00 Cr
7308	06068 - DAULT CHHATWANI, FBD		2845100.00	2845100.00 Cr
7309	06069 - SURINDER MALIK, FBD		193850.00	193850.00 Cr
7310	06070 - MS. Uma Srivastav		193850.00	193850.00 Cr
7311	06072 A- Kamlesh Khurana		10000.00	10000.00 Cr
7312	06073 - MS. REENA NAGPAL, SONIPAT		180100.00	180100.00 Cr
7313	06074 - JASBIR ANEJA		325100.00	325100.00 Cr
7314	06075 - MS. HARJINDER KAUR, FBD		77600.00	77600.00 Cr
7315	06076 - MS. MANDEEP KHURANA, BHIWANI		387600.00	387600.00 Cr
7316	06077 - RAJNEESH VERMA, GGN		387600.00	387600.00 Cr
7317	06078 - SANDEEP SINGH/ ANITA KOCHCHAR		1186800.00	1186800.00 Cr
7318	06079 - PUNEET BHOLA, GGN		387600.00	387600.00 Cr
7319	06080 - VIKAS CHOWDHRI		387600.00	387600.00 Cr
7320	06081 - Mukhvinder Singh/ Nirmal Kaur		650100.00	650100.00 Cr
7321	06081 A - DEPALI, ND	142500.00	855000.00	712500.00 Cr
7322	06084 B-Hardeep Singh		193750.00	193750.00 Cr
7323	06084 Suspence		294710.00	294710.00 Cr
7324	06084-A-ARUNA MINOCHA	155000.00	978350.00	823350.00 Cr
7325	06086 A-		77500.00	77500.00 Cr
7326	06087 - VINOD WADHAWAN, JIND		100.00	100.00 Cr
7327	06088 A - GIRIRAJ DHINGRA, GGN		1517490.00	1517490.00 Cr
7328	06088 B- Anil Yadav	238100.00	430500.00	192400.00 Cr
7329	06089 A- AMIT GUPTA	50000.00	600000.00	550000.00 Cr
7330	06090 A- Shiv Shanker		1516900.00	1516900.00 Cr
7331	06091 - INDERJEET SINGH CHHABRA, GGN		775100.00	775100.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7332	06092 - MS. ANJU GOEL, FBD		756070.00	756070.00 Cr
7333	06093 - OM PARKASH SHARMA, GGN		194100.00	194100.00 Cr
7334	06093 A - R.P.GARG, DELHI		722500.00	722500.00 Cr
7335	06094 A- Madhu Suri		237254.00	237254.00 Cr
7336	06095 - RAVI BHATIA, GGN		144600.00	144600.00 Cr
7337	06096 - VEENA KHERA		361150.00	361150.00 Cr
7338	06097 B -Usha Arora W/o T L	240000.00	542880.00	302880.00 Cr
7339	06098 - KULDEEP SHARMA, FBD		387600.00	387600.00 Cr
7340	06100 - AMAR SINGH, FBD		81350.00	81350.00 Cr
7341	06100 A-Manjit Sehgal		112500.00	112500.00 Cr
7342	06101 - SHYAM SUNDER TALWAR, GGN		387600.00	387600.00 Cr
7343	06103 - RAJU MALIK, HUDA	193850.00	194050.00	200.00 Cr
7344	06103 A - NIRMAL, GGN		304500.00	304500.00 Cr
7345	06104 - RAVI DHINGRA, SONIPAT		209900.00	209900.00 Cr
7346	06105 - VISHWA RANI DHINGRA/ B.R. DHINGRA		209900.00	209900.00 Cr
7347	06106 - VIKAS AGGARWAL, GGN		756070.00	756070.00 Cr
7348	06107- Yogita Khanna		193850.00	193850.00 Cr
7349	06108 - PRAVESH GULATI, MURTHAL		568570.00	568570.00 Cr
7350	06109 - Ritesh Wadhwa		1512160.00	1512160.00 Cr
7351	06110 - MAMTA DAS GUPTA, SONIPAT		10100.00	10100.00 Cr
7352	06111 - NAVREET GHOSH, SONIPAT		10100.00	10100.00 Cr
7353	06112 - ASHOK KR. GARG, SONIPAT		193850.00	193850.00 Cr
7354	06114 - RATAN KRISHAN, GGN		387600.00	387600.00 Cr
7355	06115 - HARDIP SINGH, GGN		223850.00	223850.00 Cr
7356	06116 - NIRANJAN KAUR, GGN		1186480.00	1186480.00 Cr
7357	06117 - SANGITA GILL, DLF		633595.00	633595.00 Cr
7358	06118 - Manohar Lal S/o Bihari Lal		1502800.00	1502800.00 Cr
7359	06119 - VINAY DEWAN, BHIWANI		1480800.00	1480800.00 Cr
7360	06120 - BALDEV ARORA, GGN		193850.00	193850.00 Cr
7361	06121 - RAJAN KHANNA, GGN		361350.00	361350.00 Cr
7362	06122 - SONALI GUPTA, GGN		193600.00	193600.00 Cr
7363	06122 A- Suspense		162500.00	162500.00 Cr
7364	06123 - RENU SINGH, FBD		107600.00	107600.00 Cr
7365	06124 - SACHIN, FBD		107600.00	107600.00 Cr
7366	06125 - PREM MOHAN, SONIPAT		387600.00	387600.00 Cr
7367	06126 - BIMAL PRASAD JAIN		735600.00	735600.00 Cr
7368	06127 - REKHA JAIN		1186530.00	1186530.00 Cr
7369	06128 - JASWANTI PANWAR, SONIPAT		756070.00	756070.00 Cr



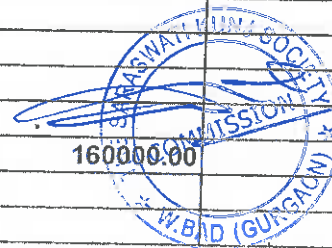
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7370	06129 - KISHORE GROVER, GGN		193850.00	193850.00 Cr
7371	06130 - SANJAY GULATI, GGN		1517370.00	1517370.00 Cr
7372	06131 - ANIL SANAN, GGN		231350.00	231350.00 Cr
7373	06132 - MS. ANUPAMA PURI, SONIPAT		193850.00	193850.00 Cr
7374	06133 - ASHOK KR. MALHOTRA, CHANDIGARH		268850.00	268850.00 Cr
7375	06134 A - JAGDISH PARSHAD CHOUDHARY, GGN		755250.00	755250.00 Cr
7376	06135 - SMT. CHANNO, GGN		77600.00	77600.00 Cr
7377	06135 A- Mrs. D. Surana		387500.00	387500.00 Cr
7378	06136 - SAJJAN DEVI BAID, GGN		387600.00	387600.00 Cr
7379	06137 - PROMOD KR KATHURIA		542600.00	542600.00 Cr
7380	06138 - YASHWANT MALHOTRA, KARNAL		1186500.00	1186500.00 Cr
7381	06139 - HARI SINGH, ROHTAK		152600.00	152600.00 Cr
7382	06140 - UTTAM KR. BOSE, ROHTAK		650100.00	650100.00 Cr
7383	06141 - HUKAM CHAND KHURANA, ROHTAK		387600.00	387600.00 Cr
7384	06142 - NIKHIL GROVER		193850.00	193850.00 Cr
7385	06143 - RAVISH MISHRA, PANCHKULA		387600.00	387600.00 Cr
7386	06144 A- Satpal Yadav		238000.00	238000.00 Cr
7387	06145 - TOORABALLY, GGN	116250.00	658850.00	542600.00 Cr
7388	06145 A- NEELIMA	35000.00	45000.00	10000.00 Cr
7389	06145 B- SHARDA ANAND	1325000.00	2835860.00	1510860.00 Cr
7390	06146 - ASSIM A. NANDI, GGN		387600.00	387600.00 Cr
7391	06147-Hasan Pura Ali		387600.00	387600.00 Cr
7392	06148 - GOPAL DEVAPPA NAYAK, SONIPAT		237100.00	237100.00 Cr
7393	06149 - MUKESH RAJ, GGN		193850.00	193850.00 Cr
7394	06150 - ANIL KUMAR, KARNAL		292600.00	292600.00 Cr
7395	06151 - SHASHI MUDGIL, FBD		285100.00	285100.00 Cr
7396	06152 - O.P. AHUJA, SONIPAT		193850.00	193850.00 Cr
7397	06153 - JAI NARAIN BAGAR, GGN		193850.00	193850.00 Cr
7398	06153 A-PRIYA TYAGI		1430900.00	1430900.00 Cr
7399	06154 - SANTOSH BHATIA, GGN		100.00	100.00 Cr
7400	06154 A- J.S.BAGGA		387500.00	387500.00 Cr
7401	06155 - SANTOSH BHATIA, GGN		211000.00	211000.00 Cr
7402	06156 - Shalina Vashist		193850.00	193850.00 Cr
7403	06157 A- NEERA BAJAJ		10000.00	10000.00 Cr
7404	06158 - N.P. SHARMA, GGN		1386660.00	1386660.00 Cr
7405	06159 - UMESH KUMAR, GGN		193850.00	193850.00 Cr
7406	06160 - ARVIND GUPTA, ROHTAK		193850.00	193850.00 Cr
7407	06161 - RAJAN TANEJA, GGN		193850.00	193850.00 Cr



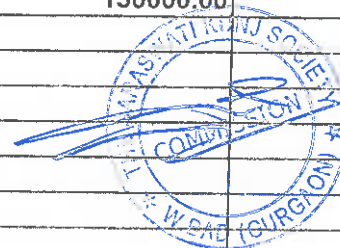
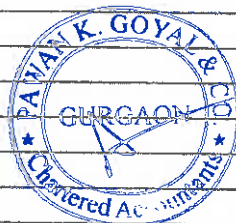
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7408	06162 - KISHORE KUMAR, BHIWANI	125000.00	646350.00	521350.00 Cr
7409	06163 - RAJENDRA PRASHAD AGGARWAL		193850.00	193850.00 Cr
7410	06165 - PALLAVI DIKSHIT, SONIPAT		343600.00	343600.00 Cr
7411	06166 - SUNIL NANDRA JOG, SONIPAT		387600.00	387600.00 Cr
7412	06167 - ANITA ARORA, GGN		1186300.00	1186300.00 Cr
7413	06168 - BRIJLAL GOYAL,REWARI		542600.00	542600.00 Cr
7414	06169 - MS. BIMLA KUMARI,GGN		387600.00	387600.00 Cr
7415	06170 - SHASHI JAIN,SONIPAT	162500.00	1280660.00	1118160.00 Cr
7416	06171 - KAMLESHWAR SINGH		550100.00	550100.00 Cr
7417	06172 - URMAL GUPTA, GGN		387600.00	387600.00 Cr
7418	06173 - SURESH KUMAR GUPTA, GGN		387600.00	387600.00 Cr
7419	06174 - MS. ANJU SHARMA, CHANDIGARH		387600.00	387600.00 Cr
7420	06175 A- Lalit Kumar Gupta		224360.00	224360.00 Cr
7421	06176 - HARISH CHHANDER BATRA, ROHTAK		650100.00	650100.00 Cr
7422	06178 - SANJAY DIWAN, GGN		1100.00	1100.00 Cr
7423	06179 - MS. KAMLESH KANTA		1100.00	1100.00 Cr
7424	06180 - RAMKISHAN MALIK, FBD		1100.00	1100.00 Cr
7425	06181 - PURSHOTAM LAL MALIK, FBD		1100.00	1100.00 Cr
7426	06182 - PARDEEP KR. MALIK,FBD		1100.00	1100.00 Cr
7427	06183 - ANIL TULI., GGN		193850.00	193850.00 Cr
7428	06183 A- DEVENDER KUMAR		350000.00	350000.00 Cr
7429	06184 - MS. SHAKUNTALA, GGN		538850.00	538850.00 Cr
7430	06184 A- Usha Arya		712500.00	712500.00 Cr
7431	06185 - ASHOK BHANDARI, FBD		193850.00	193850.00 Cr
7432	06186 - MS. SHEELA, GGN		193850.00	193850.00 Cr
7433	06187 - RAMESH KR. SIKRI		387600.00	387600.00 Cr
7434	06188 - N.C. JAIN, GGN		1186480.00	1186480.00 Cr
7435	06189 - LALIT JAIN, GGN		1186480.00	1186480.00 Cr
7436	06190 - RAJESH JAIN, GGN		1186480.00	1186480.00 Cr
7437	06191 - MANIT JAIN, GGN		1224280.00	1224280.00 Cr
7438	06192 - PRAMILA MISHRA, GGN		237770.00	237770.00 Cr
7439	06193 - YASHPAL SINGH, GGN		213850.00	213850.00 Cr
7440	06194 - KUSUM, SONIPAT		77600.00	77600.00 Cr
7441	06195 - KUSUM GUPTA		193850.00	193850.00 Cr
7442	06196 - MS. INDU MAHAJAN ,AMBALA		193850.00	193850.00 Cr
7443	06197 - VEERINDER PAL SINGH, GGN		756270.00	756270.00 Cr
7444	06198 - MS. RUPINDER KAUR, SONIPAT		237970.00	237970.00 Cr
7445	06200 - MS. CHANDER KANTA, SONIPAT		1246370.00	1246370.00 Cr



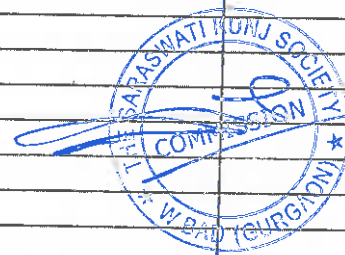
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7446	06201 - DARSHAN SINGLA, SONIPAT		387600.00	387600.00 Cr
7447	06202 - SHIRI CHOPRA, ATTARNA SONIPAT		387600.00	387600.00 Cr
7448	06203 - RITA AGGARWAL,		1304573.00	1304573.00 Cr
7449	06204 - MR. HARSHIT KAKKAR		237770.00	237770.00 Cr
7450	06205 - GURDIP SINGH, GGN		213850.00	213850.00 Cr
7451	06206 - NAMRATA SINGH		223850.00	223850.00 Cr
7452	06207 - CHANDRA KANT RAHEJA, GGN		304210.00	304210.00 Cr
7453	06208 - AKSHAY SETHI, GGN		193850.00	193850.00 Cr
7454	06208 A- AJAY KR. GOYAL		224500.00	224500.00 Cr
7455	06209 - DHARAM PAL SINGH, GGN		387600.00	387600.00 Cr
7456	06209 A - RAMESH CHANDER ANAND, ND		303500.00	303500.00 Cr
7457	06210 - HEMENDER KUMAR, SONIPAT		387600.00	387600.00 Cr
7458	06211 - RADHA ARORA		387600.00	387600.00 Cr
7459	06212 - GORDHAN DAS, GGN		193850.00	193850.00 Cr
7460	06215 - R.K. DARGAM, GGN		476000.00	1373690.00
7461	06215 B - A K Jain		85500.00	897690.00 Cr
7462	06216 - SUBHASH CHANDER, GGN		193850.00	85500.00 Cr
7463	06217 A - KIRAN KALIA, GGN		237880.00	193850.00 Cr
7464	06218 A- Paras Nath Rai		10000.00	237880.00 Cr
7465	06220 A - SHRILAL, DELHI		303080.00	10000.00 Cr
7466	06221 A - SHASHI VERMA, GGN		204110.00	303080.00 Cr
7467	06222 - BAHADUR CHAURASIA, GGN		193850.00	204110.00 Cr
7468	06223 - RAJESH JUNEJA, GGN		193850.00	193850.00 Cr
7469	06224 - RAMESHWAR DAYAL SINGLA, GGN		193850.00	193850.00 Cr
7470	06225 - RACHNA KAPOOR, GGN		193850.00	193850.00 Cr
7471	06226 - DURGA DUTT JINDAL, HISAR		387600.00	193850.00 Cr
7472	06227 - GURPREET SINGH BHANDARI		557310.00	387600.00 Cr
7473	06228 - SANJAY PANJWANI, GGN		387600.00	557310.00 Cr
7474	06229 - JAVID AHMAD BHAI, SONIPAT		387600.00	387600.00 Cr
7475	06230 - RENU WADHWA, SONIPAT		193850.00	387600.00 Cr
7476	06231 - MS. SUCHITRA SINGH, SONIPAT		756270.00	193850.00 Cr
7477	06232 - SUBHASH CHAND GARG, REWARI		387600.00	756270.00 Cr
7478	06233 - DINESH KUMAR SINGLA, REWARI		193350.00	387600.00 Cr
7479	06234 A - SHYAMINDER, GGN		285000.00	193350.00 Cr
7480	06235 - YUDHVIR SINGH GAUR		210900.00	285000.00 Cr
7481	06236 - SURESH SETHI, GGN		916055.00	210900.00 Cr
7482	06237 - SARITA SINGLA, REWARI		193850.00	916055.00 Cr
7483	06238 - BABULAL GOYAL, REWARI		193850.00	193850.00 Cr



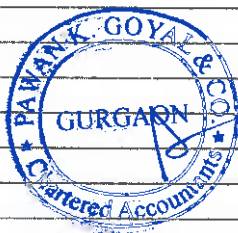
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7484	06239 - SANDEEP SINGLA,GGN		193850.00	193850.00 Cr
7485	06240 - RAJINDER PAL TOHAN,GGN		193850.00	193850.00 Cr
7486	06241 - GULSHAN MALIK, SONIPAT		387600.00	387600.00 Cr
7487	06242 - SURESH CHOPRA,SONIPAT		193850.00	193850.00 Cr
7488	06243 - PARMINDER SINGH		157600.00	157600.00 Cr
7489	06244 - VIJAY GUPTA,NARWANA		77600.00	77600.00 Cr
7490	06245 A - BHAGWAN DASS,		210900.00	210900.00 Cr
7491	06245 D- SAVITRI SINGH		100000.00	100000.00 Cr
7492	06246 - SMT. RANI BANTA,GGN		387600.00	387600.00 Cr
7493	06247 - ASHA BAWEJA,PANIPAT		387600.00	387600.00 Cr
7494	06248 - SMT. MANJU,PANIPAT	487600.00	602600.00	115000.00 Cr
7495	06248 A - SHASHI PURI,DELHI	331300.00	922480.00	591180.00 Cr
7496	06248 B- Parkash Mittal S/o D.R. Mittal		300000.00	300000.00 Cr
7497	06249 - VIKAS GUPTA,GGN		1683110.00	1683110.00 Cr
7498	06250 - PANKAJ JAIN, BALLABH GARH		193850.00	193850.00 Cr
7499	06251 - MS. SUSHIL JAIN		268850.00	268850.00 Cr
7500	06252 - MR. JAI SINGH,GGN		191850.00	191850.00 Cr
7501	06252 A- R.A. Nagpal		775000.00	775000.00 Cr
7502	06252 B- ARVINDER KAUR KOHLI		193750.00	193750.00 Cr
7503	06253 - MS. SURESH CHANDER,PANCHKULA		5100.00	5100.00 Cr
7504	06253 A- Vimal Thukral W/o Raj Kumar		1430900.00	1430900.00 Cr
7505	06254 - PARDEEP KUMAR AGGARWAL,FBD		650100.00	650100.00 Cr
7506	06255 - SH. KULDIP KUMAR DEWAN,GGN		712600.00	712600.00 Cr
7507	06256 - COLONAL D.S. GREWAL,GGN		387600.00	387600.00 Cr
7508	06258 - SUNIL PAHWA,DHARUHARA		193850.00	193850.00 Cr
7509	06259 A- Dalip Jindal		1516900.00	1516900.00 Cr
7510	06260 - MUNISH SAHRAWAT,GGN		1516360.00	1516360.00 Cr
7511	06261 - MS. USHA JAIN,FBD		100.00	100.00 Cr
7512	06261 A- Rohit Gadi		1181050.00	1181050.00 Cr
7513	06262 - SURESH GOEL,FBD		1653875.00	1653875.00 Cr
7514	06263 - SAHIL RAI, GGN	150000.00	1336580.00	1186580.00 Cr
7515	06264 - RANJAN SAMTANI,GGN		542600.00	542600.00 Cr
7516	06265 - SH. A.C. SAMTANI,GGN		387600.00	387600.00 Cr
7517	06266 - SH. PARABJOT PAUL SINGH, GGN		193850.00	193850.00 Cr
7518	06267 A - RAMESH CHAND GUPTA,UP		224500.00	224500.00 Cr
7519	06269 - MS. SHEELA PAHWA, PALWAL		650100.00	650100.00 Cr
7520	06270 - R.P. SINGHAL,SONIPAT		100.00	100.00 Cr
7521	06270 A-Deepa Jain		687500.00	687500.00 Cr



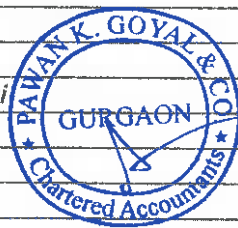
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7522	06272 - MS. SUNITA, GGN		387600.00	387600.00 Cr
7523	06273 - DR LEELA RAJAN, GGN		756070.00	756070.00 Cr
7524	06274 - DR. BINA GUPTA, GGN		756070.00	756070.00 Cr
7525	06275 - LT. COL. PARMINDER SINGH		237770.00	237770.00 Cr
7526	06276 - SHANTI DEVI, NARWANA		193850.00	193850.00 Cr
7527	06277 - SMT. ANITA GOEL, KAITHAL		193850.00	193850.00 Cr
7528	06278 - SH. RAMESH CH. GARG, NARWANA		193850.00	193850.00 Cr
7529	06279 - SANJAY JAIN, GGN		193850.00	193850.00 Cr
7530	06280 - MULESHWAR PERSHAD JAIN, GGN		193850.00	193850.00 Cr
7531	06281 - PHOOL CHAND GARG, NARWANA		387600.00	387600.00 Cr
7532	06283 - MS. RICHA BABLANI		293850.00	293850.00 Cr
7533	06284 - SH. J.P. SINGH, SONIPAT		301470.00	146570.00 Cr
7534	06284 A- M. SINGH	154900.00		
7535	06285 A-	193850.00	581250.00	387400.00 Cr
7536	06286 A- Deepak Malhotra		50000.00	50000.00 Cr
7537	06287 - VIMAL KUMAR JAIN, GGN		238070.00	238070.00 Cr
7538	06288 - MRS. LALITA GUPTA, GGN		211000.00	211000.00 Cr
7539	06289 - SMT. VIDYA WATI JAIN, GGN		228880.00	228880.00 Cr
7540	06290 - MRS. ANUPAMA JAIN, GGN		1203280.00	1203280.00 Cr
7541	06291 - MRS. NEERU JAIN		1186480.00	1186480.00 Cr
7542	06292 - BALDEV RAJ MODY, GGN		1146600.00	1146600.00 Cr
7543	06293 - VASANT VASUDEO PARANJE, SONIPAT		1036480.00	1036480.00 Cr
7544	06294 - MRS. SARDA AGGARWAL, GGN		193850.00	193850.00 Cr
7545	06296 - MANMEET SINGH KHURANA, SONIPAT		756270.00	756270.00 Cr
7546	06297 - KULBIR SINGH, KAITHAL		387600.00	387600.00 Cr
7547	06298 - MS. ALKA CHHABRA, SONIPAT		378600.00	378600.00 Cr
7548	06299 - PANKAJ KUMAR		361350.00	361350.00 Cr
7549	06299 A- Saraswati	385850.00	437600.00	51750.00 Cr
7550	06300 - VASUDEV, ROHTAK		224360.00	224360.00 Cr
7551	06301 - K.M. SUKHIJA, PANIPAT		1186580.00	1186580.00 Cr
7552	06302 - MS. SABITA MEHRA, PANIPAT		542600.00	542600.00 Cr
7553	06303 - A.K. DHAMIJA, PANIPAT		542600.00	542600.00 Cr
7554	06304 - SH. I.S. GARG, SONIPAT		387600.00	387600.00 Cr
7555	06305 - MRS. SHASHI BHATIA, FBD		387600.00	387600.00 Cr
7556	06306 - RAVINDER KUMAR		318850.00	318850.00 Cr
7557	06307 - SURENDER SINGH RAO, MAHENDER GARH		193850.00	193850.00 Cr
7558	06308 A- Ravi Batra		756270.00	756270.00 Cr
7559	06309 - MRS. ANITA JAIN, GN		5000.00	5000.00 Cr
			193850.00	193850.00 Cr



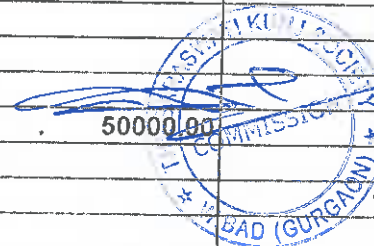
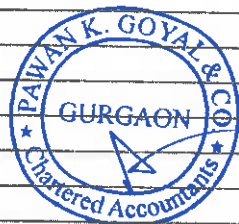
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7560	06309 A - SATISH DHINGRA, GGN		1517490.00	1517490.00 Cr
7561	06310 - MRS. PREEM ANAND, GGN		775100.00	775100.00 Cr
7562	06311 - ADITYA KUMAR VERMA, GGN		260100.00	260100.00 Cr
7563	06312 - VIJAY KUMAR JAIN, HISAR		387600.00	387600.00 Cr
7564	06313 - LT. COR. RAKESH WADHAWAN, SONIPAT	650100.00	650300.00	200.00 Cr
7565	06313 A - PUSHPA LATA KUMAR, ND		591300.00	591300.00 Cr
7566	06314 - MAHABIR SINGH, GGN		162600.00	162600.00 Cr
7567	06314 B- Shakuntala W/o Karan Singh		1150460.00	1150460.00 Cr
7568	06315 - MRS. KANTA MEHRA, AMBALA		193850.00	193850.00 Cr
7569	06316 - VINAY MEHRA, AMBALA CANT		193850.00	193850.00 Cr
7570	06317 - MRS. NIRMAL BUDHWAR, ROHTAK		1187180.00	1187180.00 Cr
7571	06318 - SUDHAN SINGH, ROHTAK		537600.00	537600.00 Cr
7572	06319 - SH. BALWANT SINGH, ROHTAK		1187180.00	1187180.00 Cr
7573	06320 - DHARAM VIR MEHRA, GGN		600230.00	600230.00 Cr
7574	06321 - RAJBAIL SINGH, GGN		1186430.00	1186430.00 Cr
7575	06322 - KALI CHARAN SONKAR		1063000.00	1063000.00 Cr
7576	06322 A-Mrs Seema Rai		100000.00	100000.00 Cr
7577	06323 - ISHWAR SINGH SAINI, GGN		286330.00	286330.00 Cr
7578	06326 - SHIV KUMAR AGGARWAL, GGN		193850.00	193850.00 Cr
7579	06327 - MRS. RAJNI BATRA, GGN		549600.00	549600.00 Cr
7580	06328 - TRIPAT KAUR, GGN		387600.00	387600.00 Cr
7581	06329 - SHASHI KANT NAPANG, GGN		193850.00	193850.00 Cr
7582	06330 - SURENDER K. /SUNIL K. NAGPAL		1430800.00	1430800.00 Cr
7583	06331 - CHARANJIT S. KOchar		1430800.00	1430800.00 Cr
7584	06332 - AMARJIT SINGH CHADHA, SONIPAT		1430300.00	1430300.00 Cr
7585	06333 - HARPAL SINGH CHADHA, SONIPAT		1430300.00	1430300.00 Cr
7586	06334 A - SEEMA GAHLOT, GGN		302880.00	302880.00 Cr
7587	06334 D- Suspense		200000.00	200000.00 Cr
7588	06335 - MRS. ALKA JAIN, GOHANA		756070.00	756070.00 Cr
7589	06336 - SUNITA GOYAL, GGN		387600.00	387600.00 Cr
7590	06337 - MISS.NIMMI KHANNA.GN		1031350.00	1031350.00 Cr
7591	06338 - MR. SHAILENDER		187600.00	187600.00 Cr
7592	06338 A- AMIT GARG		193750.00	193750.00 Cr
7593	06339 - MOHIT YADAV, ROHTAK	175000.00	1692350.00	1517350.00 Cr
7594	06339 A- Ajay Yadav		591530.00	591530.00 Cr
7595	06340 - SURINDER KUMAR, FBD		193850.00	193850.00 Cr
7596	06341 - MRS. UMA PURI, GGN		712600.00	712600.00 Cr
7597	06343 - MISS VIDYUT MALHOTRA, KARNAL	385000.00	387600.00	2600.00 Cr



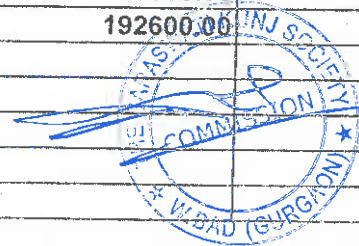
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7598	06344 - Sanchar Anand		228480.00	228480.00 Cr
7599	06345 - SUNITA BEHAL, HISAR		228480.00	228480.00 Cr
7600	06346 - SMT. ASHA JOSHI		238380.00	238380.00 Cr
7601	06347 - ADITYA SETHI, GGN		193850.00	193850.00 Cr
7602	06347 A - KEWAL KRISHAN,ND		285000.00	285000.00 Cr
7603	06347 B- Q. Bano W/o M. Ahmed		1054400.00	1054400.00 Cr
7604	06348 - SH. DEEPAK MAINI, GGN		193850.00	193850.00 Cr
7605	06350 - MRS. SUDESH SARIN		542600.00	542600.00 Cr
7606	06351 - MR. ASHOKDHINGRA,GGN		621350.00	621350.00 Cr
7607	06352 - MS. SUDESH SHARMA,PANIPAT		387600.00	387600.00 Cr
7608	06353 - VINOD AHUJA, FBD	125000.00	693970.00	568970.00 Cr
7609	06354 - NEERU BHATIA	125000.00	694220.00	569220.00 Cr
7610	06355 - MS. SITA RANI, AMBALA		1100.00	1100.00 Cr
7611	06356 - MANOJ DHAWAN, GGN	140000.00	224500.00	84500.00 Cr
7612	06356 A-		387500.00	387500.00 Cr
7613	06357 - MAHENDER PAL,GGN		1518065.00	1518065.00 Cr
7614	06358 - PARICHAY SOOD, GGN		193850.00	193850.00 Cr
7615	06359 - DEEPAK KUMAR, FBD		238070.00	238070.00 Cr
7616	06360 - MS. VANITHA MANI,GGN		107600.00	107600.00 Cr
7617	06361 - SANJAY SHARMA,GGN		242100.00	242100.00 Cr
7618	06362 - YOGESH GUPTA		193850.00	193850.00 Cr
7619	06363 B - Kush Kumar Bajaj		755970.00	755970.00 Cr
7620	06364 - D.P. KESHAV, YAMUNA NAGAR		361350.00	361350.00 Cr
7621	06365 - SUDERSHAN BANSAL		193850.00	193850.00 Cr
7622	06366 - SURAJ BHAN, AMBALA		525350.00	525350.00 Cr
7623	06367-DULI CHAND YADAV, GGN		1517560.00	1517560.00 Cr
7624	06368 A - RAJEB KHANNA,GGN		1661390.00	1661390.00 Cr
7625	06369 - LT. COL. AJIT KUMAR YADAV, GGN		1517365.00	1517365.00 Cr
7626	06370 - JASBIR SINGH GANDHOOK		193850.00	193850.00 Cr
7627	06371 - PRAVEEN BHATIA,SONIPAT		111100.00	111100.00 Cr
7628	06373 A- V.K. Sharma / Lakhender Jyoti		580930.00	580930.00 Cr
7629	06374 - PRAMOD KUMAR, GGN		193850.00	193850.00 Cr
7630	06375 - RAHUL SARRAF,GGN		193850.00	193850.00 Cr
7631	06376 - VINOD KUMAR, GGN	387600.00	407600.00	20000.00 Cr
7632	06376 A- Geeta W/o Purshotam	77500.00	147500.00	70000.00 Cr
7633	06377 - MRS. AVTAR KAUR, GGN		2270295.00	2270295.00 Cr
7634	06378 - VANITA GOPAL		591230.00	591230.00 Cr
7635	06379 - SH. BALWANT RAI,GGN		387600.00	387600.00 Cr



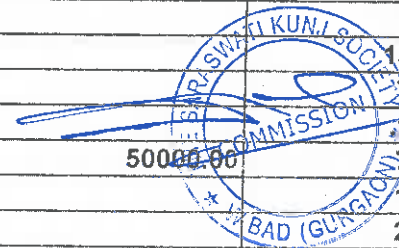
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7636	06380 - ANSHU MALA VERMA, GGN		260100.00	260100.00 Cr
7637	06381 - MISS SHRUTI BANSAL, SONIPAT		1186480.00	1186480.00 Cr
7638	06382 - MAJOR SURAJ YADAV, GGN		756270.00	756270.00 Cr
7639	06383 A - ALOK KUMAR VARSHNEY, ND		591600.00	591600.00 Cr
7640	06384 - ANIL JAIN, GGN		387600.00	387600.00 Cr
7641	06385 - B.K. NIRMAL, BHIWANI		100.00	100.00 Cr
7642	06386 - ZILE SINGH		1037600.00	1037600.00 Cr
7643	06387 - D.D. RAJDEV, GGN		1100.00	1100.00 Cr
7644	06388 - SUNIL DUTT, GGN		1100.00	1100.00 Cr
7645	06389 - MRS. MEENA, GGN		1100.00	1100.00 Cr
7646	06390 - ANJU CHAWLA, GGN		1100.00	1100.00 Cr
7647	06391 - SHALU, GGN		1100.00	1100.00 Cr
7648	06392 - NITIN SAWHNEY, GGN		100.00	100.00 Cr
7649	06392 A - RAJAN RAMANEE, ND		1517700.00	1517700.00 Cr
7650	06392 B- Suruti Prakash		5000.00	5000.00 Cr
7651	06393 - JAGBIR SINGH, GGN		1111100.00	1111100.00 Cr
7652	06394 - ROSHAN LAL		100.00	100.00 Cr
7653	06394 A- Vandana		45000.00	45000.00 Cr
7654	06394 A- VASDEV DATWANI		50000.00	50000.00 Cr
7655	06395 - BHARAT BHUSHAN, GGN		1186300.00	1186300.00 Cr
7656	06396 - SANJIV KUMAR VATS, GGN		100.00	100.00 Cr
7657	06396 A- Harmeet Singh		1425000.00	1425000.00 Cr
7658	06397 - SAMAR CHAWLA		1100.00	1100.00 Cr
7659	06398 - JAGDISH CHANDER, GGN		1100.00	1100.00 Cr
7660	06399 - MRS. KAMAL CHAWLA		1100.00	1100.00 Cr
7661	06399 A - PARVEEN KUMAR, GGN		1515200.00	1515200.00 Cr
7662	06400 - GOVIND SHARDA, GGN		756100.00	756100.00 Cr
7663	06401 - ATUL KUMAR GARG, GGN		100.00	100.00 Cr
7664	06402 A - T.S.PARMAR, ND		774720.00	774720.00 Cr
7665	06402 B- SUNITA GULATI		387500.00	387500.00 Cr
7666	06403 - RENU KAKKAR, KARNAL		19000.00	174850.00 Cr
7667	06404 - K.C. BHATIA, SONIPAT		193850.00	193850.00 Cr
7668	06405 A - KIRTI KUMAR DHAWAN, GGN		591330.00	591330.00 Cr
7669	06406 - MS. PRANATI NAYAK, SONIPAT		100.00	100.00 Cr
7670	06406 A- UMA GOEL		50000.00	612500.00 Cr
7671	06407 - MRS. SUNITA RAINA, GGN		100.00	100.00 Cr
7672	06408 - RAVI OBEROI, GGN		193850.00	193850.00 Cr
7673	06409 - YADVENDRA SHARMA, GGN		100.00	100.00 Cr



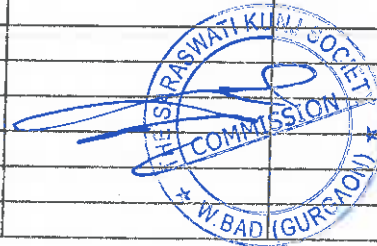
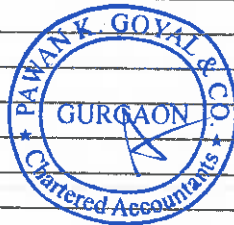
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7674	06410 - SUDHIR SAXENA		77600.00	77600.00 Cr
7675	06411 - B.M. BHATIA,GGN		756320.00	756320.00 Cr
7676	06412 - MRS. MANISHA,SONIPAT		260100.00	260100.00 Cr
7677	06413 - AVADESH KUMAR MALIK, SONIPAT		260100.00	260100.00 Cr
7678	06414 - MR. OM PRAKASH, FBD		387600.00	387600.00 Cr
7679	06417 - S.P. MALIK,GGN		302675.00	302675.00 Cr
7680	06418 A- MAHUA JAIN		25000.00	25000.00 Cr
7681	06419 - RAKESH SACHDEVA,GGN	107600.00	111600.00	4000.00 Cr
7682	06419 A- KULDEEP BAWA		25000.00	25000.00 Cr
7683	06420 - GIRIJA PAPERS/ NIKHIL RAI		1430800.00	1430800.00 Cr
7684	06422 - HARCHARAN MARWA,FBD		193850.00	193850.00 Cr
7685	06423 - RAKESH ANAND, GGN		268850.00	268850.00 Cr
7686	06424 - DEVENDRA SHARMA,BHIWANI		155100.00	155100.00 Cr
7687	06425 A- SUNIL KWATRA		147700.00	147700.00 Cr
7688	06425 B-		387500.00	387500.00 Cr
7689	06426 - ANIL SHARMA		100.00	100.00 Cr
7690	06426 A - Baldev Raj Kapoor		2000.00	2000.00 Cr
7691	06427 - RAMESH CHANDER KHURANA,BALABGARH		731500.00	731500.00 Cr
7692	06427 A - Shiv Dutt Sharma		713150.00	713150.00 Cr
7693	06428 - MRS. MANJU SHARMA,BHIWANI		100.00	100.00 Cr
7694	06428 A - PARVEEN KAUSHIK,ND		712500.00	712500.00 Cr
7695	06429 - SANJAY KUMAR,GGN		77600.00	77600.00 Cr
7696	06429 A- MANJU SHARMA		50000.00	50000.00 Cr
7697	06430 A - ASHOK KUMAR PHULL,ND		237670.00	237670.00 Cr
7698	06432 - BALDEV AGGARWAL,FBD	113650.00	1300100.00	1186450.00 Cr
7699	06433 - ANITA SHAWANI, ROHTAK		1186580.00	1186580.00 Cr
7700	06434 - MAMTA SHAWANI		1186580.00	1186580.00 Cr
7701	06435 - SMT. CHANDRA KANTA JAIN,GGN		387600.00	387600.00 Cr
7702	06436 - HARMEET SINGH HORA, GGN		193850.00	193850.00 Cr
7703	06437 - NIMMI KHANNA,GGN		462600.00	462600.00 Cr
7704	06437 A - RAMBIR,AURANGABAD		25000.00	25000.00 Cr
7705	06438 - MRS. RITU DHIR,GGN	125000.00	681612.00	556612.00 Cr
7706	06439 - MRS. RAJNI GUPTA,GGN	192600.00	193850.00	1250.00 Cr
7707	06440 - MRS. RENU SINGH, ROHTAK		2245880.00	2245880.00 Cr
7708	06441 - SH. SURINDER KUMAR JAIN,GGN		1512100.00	1512100.00 Cr
7709	06442 - SH. PANNA LAL/ SHYAMA DEVI		1517360.00	1517360.00 Cr
7710	06443 A - MEETA GHOSH,GGN		590825.00	590825.00 Cr
7711	06444 - ASHISH BHOLA, GGN		144800.00	144800.00 Cr



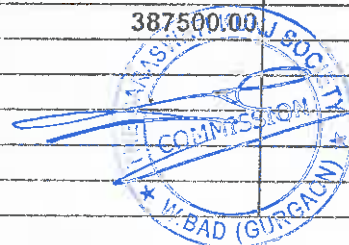
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7712	06445 - NIRMAL KUMARI,GGN		237970.00	237970.00 Cr
7713	06446 - KULDEEP KAUR, BAHADURGARH	77500.00	262100.00	184600.00 Cr
7714	06447 - ASHOK KUMAR,GGN		387600.00	387600.00 Cr
7715	06447 A- Jaydutt Tiwari		590625.00	590625.00 Cr
7716	06448 - RAJENDRA SWAROOP RAJAN,BHIWANI		756070.00	756070.00 Cr
7717	06449 - MS. VEENA RAJAN,BHIWANI		755152.00	755152.00 Cr
7718	06450 - MRS. SUSHMA RAJAN		1511660.00	1511660.00 Cr
7719	06451 - RAJESH TEWARI,SONIPAT		193850.00	193850.00 Cr
7720	06451 A - MANNU DUTT TIWARI,ROHTAK		928521.00	928521.00 Cr
7721	06452 - ADARSH KUMAR SEHGAL,FBD		387600.00	387600.00 Cr
7722	06453 - RAMESH SIKRI		387600.00	387600.00 Cr
7723	06454 - AJAY KATYAL, GGN		568370.00	568370.00 Cr
7724	06455 - ARUN P. SETIA,GGN		525100.00	525100.00 Cr
7725	06456 A - DHARM PAL,GGN		592130.00	592130.00 Cr
7726	06457 - DHIRAJ C. KAGDA,GGN	283100.00	361350.00	78250.00 Cr
7727	06457 A-Deepak		25000.00	25000.00 Cr
7728	06458 - PRASHANT KANSARA		260300.00	260300.00 Cr
7729	06459 A- Iqbal Singh Gulyani	518000.00	1915963.00	1397963.00 Cr
7730	06460 - MRS. SUDESH BAKKSHI, GGN		387600.00	387600.00 Cr
7731	06461 - MRS. SONIA NARANG, GGN		387600.00	387600.00 Cr
7732	06462 - SMT. PREM LATA,GGN		387600.00	387600.00 Cr
7733	06463 - PREM PRAKASH SIKKA, AMBALA		193850.00	193850.00 Cr
7734	06464 B-Anupam Duggle		25000.00	25000.00 Cr
7735	06465 - BAHADUR SINGH VERMA,FBD		193850.00	193850.00 Cr
7736	06466 - RAJESH HANDA		78050.00	78050.00 Cr
7737	06467 - MRS. SHAKUNTALA SHARMA,BHIWANI		506520.00	506520.00 Cr
7738	06468 - S. SAMPOORAN SINGH VIRK,PANIPAT		1117600.00	1117600.00 Cr
7739	06469 - SUDHIR KUMAR DHINGRA,GGN		250100.00	250100.00 Cr
7740	06470 - YASH PAL,GGN		1293500.00	1293500.00 Cr
7741	06471 - AMIT BAGGA/ Arjun Bagga	125000.00	693770.00	568770.00 Cr
7742	06472 - MANJIT SINGH SETHI,GGN		1512160.00	1512160.00 Cr
7743	06473 B- Manju Chaudhary		750750.00	750750.00 Cr
7744	06474 A - NARENDER AGGARWAL,ND		1516750.00	1516750.00 Cr
7745	06475 - ATUL KUMAR MALHOTRA,GGN		756370.00	756370.00 Cr
7746	06476 - MRS.USHA MALHOTRA,GGN		127600.00	127600.00 Cr
7747	06476 A - GALENDER KUMAR,DELHI	50000.00	712500.00	662500.00 Cr
7748	06477 - PRADEEP KUMAR MALHOTRA,GGN		193850.00	193850.00 Cr
7749	06477 A-USHA DEVIVEDI		260410.00	260410.00 Cr



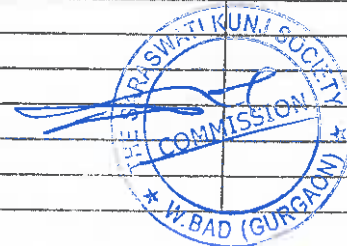
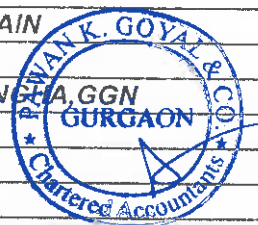
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7750	06478 - SMT. ARUNA JAIN, GGN		387600.00	387600.00 Cr
7751	06479 - JAGINDER KANWAR, GGN		387600.00	387600.00 Cr
7752	06480 - PRADEEP KUMAR GARG, FBD		756070.00	756070.00 Cr
7753	06481 - MRS. RAGNI SAREEN, GGN		262480.00	262480.00 Cr
7754	06482 - SUNIL TANEJA		193850.00	193850.00 Cr
7755	06483 A - SMT. RUCHIKA GARG, ND	50000.00	650000.00	600000.00 Cr
7756	06484 - J.S. SAHANI, GGN		387600.00	387600.00 Cr
7757	06485 A - Sunita W/o Krishan Kumar		100000.00	100000.00 Cr
7758	06486 - SANJEEV ARORA, GGN		587600.00	587600.00 Cr
7759	06487 - SURINDER, ROHTAK		192850.00	192850.00 Cr
7760	06488 - AKASH JAIN, HISSAR		1186415.00	1186415.00 Cr
7761	06489 - NEERA JAIN, HISSAR		1186515.00	1186515.00 Cr
7762	06490 - MOHD. ISLAM		775100.00	775100.00 Cr
7763	06491 - RAVI KHANNA, PALAM VIHAR		1117600.00	1117600.00 Cr
7764	06492 - RAJIV KHANNA, PALAM VIHAR		193850.00	193850.00 Cr
7765	06493 - RAJENDE KUMAR YADAV, GGN		756070.00	756070.00 Cr
7766	06493 A - Suresh Soni		1187080.00	1187080.00 Cr
7767	06494 - JAI PAL SINGH, GGN		77600.00	77600.00 Cr
7768	06495 - MS. URMIL KAKKAR, GGN		1186580.00	1186580.00 Cr
7769	06496 - SMT KANTA, ROHTAK		1186680.00	1186680.00 Cr
7770	06497 - RAJESH AGGARWAL, BHIWANI		100.00	100.00 Cr
7771	06498 - DHARAM SINGH SANGWAN		1439680.00	1439680.00 Cr
7772	06499 - SURESH SONI, ROHTAK		100.00	100.00 Cr
7773	06499 A - V N Tiwari		712500.00	712500.00 Cr
7774	06500 - R. GROVER, SONIPAT		193850.00	193850.00 Cr
7775	06501 - BIRINDER PAL SINGH AHUJA, GGN		302980.00	302980.00 Cr
7776	06502 - CHARAN PAL SINGH, GGN	100000.00	856140.00	756140.00 Cr
7777	06503 - SANJAY KUMAR, GGN	300000.00	385100.00	85100.00 Cr
7778	06504 - MADAN KUMAR, GGN	385000.00	385100.00	100.00 Cr
7779	06505 - VIMAL CHAND SURANA, GGN		387600.00	387600.00 Cr
7780	06506 - JOGINDER SINGH SODHI, GGN		193850.00	193850.00 Cr
7781	06507 A - VINOD KR. SHARMA, GGN		302880.00	302880.00 Cr
7782	06507 B - Manju D/o Raj Kumar		247775.00	247775.00 Cr
7783	06508 A - DR. R.B. BHATIA		302880.00	302880.00 Cr
7784	06510 - SMT. SNEH BHATLA, GGN		1181600.00	1181600.00 Cr
7785	06511 - SMT. KIRAN BHOLA, GGN		556600.00	556600.00 Cr
7786	06512 - DEEPAK THIRWANI, FBD		193850.00	193850.00 Cr
7787	06513 - SMT. SANGITA SEN, GGN		712600.00	712600.00 Cr



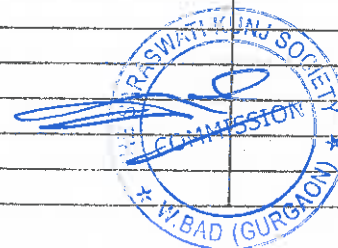
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7788	06514 A - SAURAGH BHAL,GGN		1181500.00	1181500.00 Cr
7789	06515 - SANJAY KUMAR BHATIA,ND		1186780.00	1186780.00 Cr
7790	06516 - MRS. MADHU BHATIA/ BHARAT BHATIA	1120000.00	2306630.00	1186630.00 Cr
7791	06517 - S. HARMONDER SINGH,AMBALA		193850.00	193850.00 Cr
7792	06519 - P.K. CHAWLA,GGN		193850.00	193850.00 Cr
7793	06520 - K.S. SOOD,GGN		387600.00	387600.00 Cr
7794	06521 - BANSI LAL KAUL,GGN		193850.00	193850.00 Cr
7795	06522 - MICHAEL DIAS		193850.00	193850.00 Cr
7796	06523 - RAJNI SHARMA,GGN		387600.00	387600.00 Cr
7797	06524 - MRS. JAGDISH KAUR, GGN		77600.00	77600.00 Cr
7798	06525 A- Ram Naresh		5000.00	5000.00 Cr
7799	06527 A - ANITA JAIN,GGN		755970.00	755970.00 Cr
7800	06527 D- Dalip Singh		100000.00	100000.00 Cr
7801	06527 E-Suresh C. Lodhi		1430700.00	1430700.00 Cr
7802	06528 - RAKESH KUMAR GUPTA,GN		1387600.00	1387600.00 Cr
7803	06528 B- RAJESH LOHIA		1704082.00	1704082.00 Cr
7804	06529 - SMT. ASHA GUPTA,GGN		387600.00	387600.00 Cr
7805	06529 A- Varun S/o Ashwani Kumar		50000.00	50000.00 Cr
7806	06530 - SUMAN LATA GUPTA,GGN	25000.00	412600.00	387600.00 Cr
7807	06531 - PRADEEP GUPTA, GGN		387600.00	387600.00 Cr
7808	06531 A-Sarvdeep Kalra		400000.00	400000.00 Cr
7809	06532 - DILEEP GUPTA, GGN		958100.00	958100.00 Cr
7810	06532 A- Rohit Kumar		342000.00	342000.00 Cr
7811	06533 - BHARAT BHUSHAN BANSAL		193850.00	193850.00 Cr
7812	06534 - SUMAN JAIN, KARNAL		193850.00	193850.00 Cr
7813	06535 - MS. NAVGIS AGGARWAL,BHIWANI		100.00	100.00 Cr
7814	06536 A - BRIJ MOHAN SINGHAL		237870.00	237870.00 Cr
7815	06537 - BRIGADIER RAGHU NANDAN, PANCHKULA		1186680.00	1186680.00 Cr
7816	06538 - MRS. PROMILLA VERMA		77600.00	77600.00 Cr
7817	06539 - SUDHIR AHUJA, GGN		228710.00	228710.00 Cr
7818	06540 A- Nepal Singh	425000.00	982270.00	557270.00 Cr
7819	06541 - KANCHAN JAIN,FBD		387600.00	387600.00 Cr
7820	06542 - SHIV MOHAN KAPOOR,GGN	387500.00	387600.00	100.00 Cr
7821	06543 - JIYA ARORA, GGN		387600.00	387600.00 Cr
7822	06544 - SUPRIYA MAHESHWARI,GGN		387600.00	387600.00 Cr
7823	06545 - MRS. ANUPAM GUPTA,KAITHAL		387600.00	387600.00 Cr
7824	06546 - UMESH TYAGI,SONIPAT		387600.00	387600.00 Cr
7825	06548 A - PUSHPA,ND		557210.00	557210.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7826	06549 A- H.K. Verma		2850000.00	2850000.00 Cr
7827	06551 - SANJEEV CHAWLA,GGN		537600.00	537600.00 Cr
7828	06552 - SAHIL GODIKA, GGN		193850.00	193850.00 Cr
7829	06553 - BANNO, YAMUNA NAGAR		318850.00	318850.00 Cr
7830	06554 - SMT. DAVINDER KAUR		293850.00	293850.00 Cr
7831	06555 - ASHISH KRISHAN SOOD, PANCHKULA		712600.00	712600.00 Cr
7832	06556 - HARBANS LAL BATRA, SONIPAT		302980.00	302980.00 Cr
7833	06557 - SURESH .C SURI, GGN		193850.00	193850.00 Cr
7834	06558 - ANAND PRASAD AGARWALLA, SONIPAT		537600.00	537600.00 Cr
7835	06560 - MR AMAR LAL, KARNAL	102500.00	815100.00	712600.00 Cr
7836	06561 - VIJAY SINGH LOCHAV, GGN		756070.00	756070.00 Cr
7837	06562 - MAHANDER SINGH PAHWAR, FBD	75000.00	831070.00	756070.00 Cr
7838	06563 - KRISHNA RAW, GGN	193850.00	288850.00	95000.00 Cr
7839	06563 A- SARAT KUMAR NANDA		100000.00	100000.00 Cr
7840	06565 - S.K. GANDHI, SONIPAT		756070.00	756070.00 Cr
7841	06566 - SMT. KUSUM SACHAR		387600.00	387600.00 Cr
7842	06567 A - VIKRAM JIT SINGH, ND		302880.00	302880.00 Cr
7843	06568 - SADANAND PUNIA, GGN	1782330.00	2836730.00	1054400.00 Cr
7844	06570 - KIRAN SURI		193850.00	193850.00 Cr
7845	06571 -		100.00	100.00 Cr
7846	06571 A - RAJ KUMARI, FBD	518750.00	1274710.00	755960.00 Cr
7847	06571 B- Saroj Gupta		50000.00	50000.00 Cr
7848	06572 - SMT. INDERJEET KAUR BUGGA, FBD		387600.00	387600.00 Cr
7849	06573 - NARESH NAYYAR, GGN		756060.00	756060.00 Cr
7850	06574 A - ANURADHA, GGN		637560.00	637560.00 Cr
7851	06575 - PUNAM JAIN, GGN		591230.00	591230.00 Cr
7852	06576 - NARENDAR JAIN/ POONAM JAIN		698330.00	698330.00 Cr
7853	06577 - MAN MOHAN KAPOOR, GGN		756270.00	756270.00 Cr
7854	06578 - COL. PRITHVI PAL SINGH SANGHA, GGN		193850.00	193850.00 Cr
7855	06579 - Vipin Kr. Sharma		117600.00	117600.00 Cr
7856	06580 A- Adarsh Kr. Sood		211000.00	211000.00 Cr
7857	06581 - P.K. MITTAL, GGN		1100.00	1100.00 Cr
7858	06582 - RAJINDER KUMAR SHARMA, FBD		1100.00	1100.00 Cr
7859	06583 - G.D. THIRWANI, AMBALA		1100.00	1100.00 Cr
7860	06584 - JAGDISH CHANDER PRABHAKAR, AMBALA		1100.00	1100.00 Cr
7861	06585 - KRISHAN KUMAR BHATIA		1425100.00	1425100.00 Cr
7862	06586 - VIKRAM BHATIA, GGN		1425100.00	1425100.00 Cr
7863	06587 - J.K. Ghosh		5100.00	5100.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7864	06588 - ANSHAL TYAGI, SONIPAT		5100.00	5100.00 Cr
7865	06589 - VRINDER SINGH SAWHNY, GGN	240000.00	487600.00	247600.00 Cr
7866	06590 - P.V.S. GARG, GGN		193850.00	193850.00 Cr
7867	06591 B -Rashid Khan		10000.00	10000.00 Cr
7868	06592 - YOGESH GUPTA, FBD		193850.00	193850.00 Cr
7869	06593 - SANJAY GUPTA, GGN 06594 - SUNDER V. GWALANI, G	193850.00	213850.00	20000.00 Cr
7870	06594 - SUNDER V. GWALANI, GGN		556600.00	556600.00 Cr
7871	06595 - MRS KAMLESH, BALLABHGARH		193850.00	193850.00 Cr
7872	06597 A- KRITI MATHUR		235000.00	235000.00 Cr
7873	06598 - DALIP SINGH YADAV, GGN		100.00	100.00 Cr
7874	06599 - BAL KISHAN GULIA, GGN		100.00	100.00 Cr
7875	06600 - SMT. SEEMA RAJ, FBD		591230.00	591230.00 Cr
7876	06601 A - USHA RANI, GGN		746890.00	746890.00 Cr
7877	06602 - MRS. NEELAM SOOD, PANCHKULA		591330.00	591330.00 Cr
7878	06603 - RAM GOPAL CHHABRA, AMBALA		756270.00	756270.00 Cr
7879	06604 - MRS. MANAK DEVI SURANA, GGN		193850.00	193850.00 Cr
7880	06605 - Sushma Mehta		193850.00	193850.00 Cr
7881	06606 - K.L. CHANDANA, GGN	387600.00	775100.00	387500.00 Cr
7882	06606 B- Rma Singh/ Gourav Singh		856850.00	856850.00 Cr
7883	06607 A- Poonam Jain		10000.00	10000.00 Cr
7884	06609 A-Harveer Singh		10000.00	10000.00 Cr
7885	06610 A- Sidhart Bhutani		5000.00	5000.00 Cr
7886	06611 - SARITA RANI SOOD, BHIWANI	321170.00	912600.00	591430.00 Cr
7887	06612 - MRS. SNEH SOOD, GGN	110000.00	1298100.00	1188100.00 Cr
7888	06613 - KAMAL KUMAR CHADHA, GGN		193850.00	193850.00 Cr
7889	06614 - VISHAL K. CHOWDHARY, SONIPAT		593230.00	593230.00 Cr
7890	06615 A- Ashish Maity S/o I.B. Maity		77500.00	77500.00 Cr
7891	06616 A - KAMLESH SAINI, GGN		237973.00	237973.00 Cr
7892	06617 - DR. BINDU KOHLI, GGN		542600.00	542600.00 Cr
7893	06618 - LAJPAT BAWEJA, PANIPAT		542600.00	542600.00 Cr
7894	06619 A-M. P. Verma		809060.00	809060.00 Cr
7895	06620 - DR. MRS. USHA SIKKA, GGN		193850.00	193850.00 Cr
7896	06621 - RAHUL BARANINAL, GGN		1054300.00	1054300.00 Cr
7897	06622 - MRS. PARVATI DEVI, GGN		1518900.00	1518900.00 Cr
7898	06623 - JAGDISH KUMAR		387600.00	387600.00 Cr
7899	06623 A - KUSUM GUPTA, GGN		1517490.00	1517490.00 Cr
7900	06624 - SAMEER WADHAWAN, GGN		193850.00	193850.00 Cr
7901	06625 - JITESH MALIK, SONIPAT		193850.00	193850.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
7902	06625 A- Parvati Bai D/o Kailash Narain		132280.00	132280.00 Cr
7903	06626 A- RAMPAL YADAV		238000.00	238000.00 Cr
7904	06627 - MRS. ANNU GUPTA,GGN		1186680.00	1186680.00 Cr
7905	06628 - S.C. KATYAL,SONIPAT		756270.00	756270.00 Cr
7906	06629 - J.L. RAJPUT, SONIPAT		193850.00	193850.00 Cr
7907	06630 - HARWAL SINGH,SONIPAT		193850.00	193850.00 Cr
7908	06631 - HARVINDER SINGH,GGN		193850.00	193850.00 Cr
7909	06632 -H.S Narula		193850.00	193850.00 Cr
7910	06633 - SARDA DEVI BANSAL,GN		387600.00	387600.00 Cr
7911	06635 - MURARI LAL BANSAL,BHIWANI		387600.00	387600.00 Cr
7912	06635 - KUMARI REENA GOYAL,REWARI		193850.00	193850.00 Cr
7913	06637 - RITA LAMBA,KISHOREPUR		193850.00	193850.00 Cr
7914	06638 - SHASHI KHANNA,SONIPAT		193850.00	193850.00 Cr
7915	06639 - SURESH MINOCHA,GGN		193850.00	193850.00 Cr
7916	06640 - ANIL MADAN,SONIPAT		193850.00	193850.00 Cr
7917	06641 -		638771.00	638771.00 Cr
7918	06641 A-Rumma		193750.00	193750.00 Cr
7919	06642 - MRS. VEENA GUPTA,GGN		387600.00	387600.00 Cr
7920	06643 - MRS. SUDESH SURKIA,SONIPAT		1100.00	1100.00 Cr
7921	06644 - BANSILAL KHURANA,GGN		193850.00	193850.00 Cr
7922	06645 A SANJEEV SINGH		591330.00	591330.00 Cr
7923	06646 - MRS. USHA CHHAYDA,GGN		193850.00	193850.00 Cr
7924	06647 - CHANDRA SHEKAR BHATIA,SONIPAT		193850.00	193850.00 Cr
7925	06648 A- Rakesh Sharma		10000.00	10000.00 Cr
7926	06649 - ATULA JAIN,PANCHKULA	387600.00	1536100.00	1148500.00 Cr
7927	06650 -Sunil Kumar Jain		193850.00	193850.00 Cr
7928	06651 - ASHOK KR. JAIN,GGN		193850.00	193850.00 Cr
7929	06652 - ARJUN KR. JAIN,FBD	650100.00	650300.00	200.00 Cr
7930	06653 A- Munish Devi		225000.00	225000.00 Cr
7931	06653 A- R.S. Tondon/manju Tondon		634600.00	634600.00 Cr
7932	06654 - ATUL JAIN,GGN		25100.00	25100.00 Cr
7933	06655 - MRS. ARCHANA JAIN,FBD		193850.00	193850.00 Cr
7934	06656 A-MRS KIRTI SURI		1181750.00	1181750.00 Cr
7935	06657 - PRIYANKA SOIN,GGN		1186630.00	1186630.00 Cr
7936	06658 A- K.S Kochhar		125000.00	125000.00 Cr
7937	06659 - Ashwani Kumar		193850.00	193850.00 Cr
7938	06662 - DEVENDER KUMAR,ROHTAK		393850.00	393850.00 Cr
7939	06664 - OMKAR NATH KAUL,GGN		462600.00	462600.00 Cr

