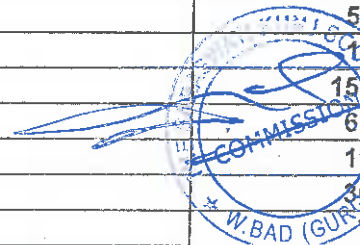
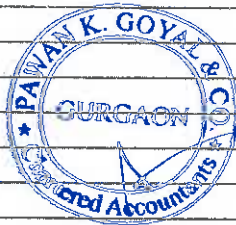
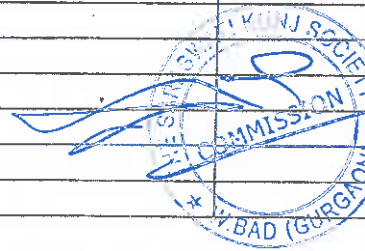


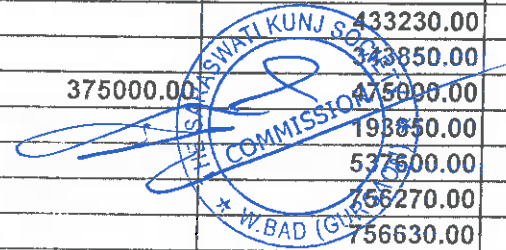
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9308	07967 - A.K.JAIN, PANIPAT		193850.00	193850.00 Cr
9309	07968 - MEENAKSHI SHARMA, SONIPATH	99747.00	487600.00	387853.00 Cr
9310	07969 A - PAVANI MAYURI, GGN		1653750.00	1653750.00 Cr
9311	07969 B - Manvinder Singh	10000.00	712500.00	702500.00 Cr
9312	07971 - NEENA BHATIA, FBD		1431000.00	1431000.00 Cr
9313	07972 A- Amart Pal Singh S/o Joginder	66330.00	657660.00	591330.00 Cr
9314	07973 - PREM KISHAN/ Partibha Johry		525100.00	525100.00 Cr
9315	07974 B-Mrs Promila/Lucky		1162960.00	1162960.00 Cr
9316	07975 - SAVENDU BENERJI, GGN		1186530.00	1186530.00 Cr
9317	07976 - SEEMA SRIVASTAV, HISSAR		518850.00	518850.00 Cr
9318	07977 - SUMIT RANJAN SHAHA, FBD		590725.00	590725.00 Cr
9319	07978 - MISS. M. KOCHAR, GGN		1430800.00	1430800.00 Cr
9320	07979 - HARPAL SINGH, NAWAR		100100.00	100100.00 Cr
9321	07980 - GURBAK SINGH, AMBALA		1517360.00	1517360.00 Cr
9322	07981 A-Mohd. Haroon/ Reenu Mohd.		591330.00	591330.00 Cr
9323	07982 - MANJU CHOPRA, FBD		1334713.00	1334713.00 Cr
9324	07983 - RAVINESH SINGH, GGN		100.00	100.00 Cr
9325	07983 A - BISHMBAR LAL DHAWAN, FBD		712500.00	712500.00 Cr
9326	07984 A - ASEEM KALIA, GGN		591330.00	591330.00 Cr
9327	07985 - INDU KAPOOR, SONIPAT		50100.00	50100.00 Cr
9328	07986 - ROSHAN LAL, JIND		77600.00	77600.00 Cr
9329	07987 - SHASHI BHUSHAN, GGN		1291935.00	1291935.00 Cr
9330	07988 - KARAN JIT SINGH, SONIPATH		100.00	100.00 Cr
9331	07989 - MRS. ASHA GUPTA	1050000.00	2481000.00	1431000.00 Cr
9332	07990 -Anil Kumar		193850.00	193850.00 Cr
9333	07991 - K. VASANTHA, JIND		77600.00	77600.00 Cr
9334	07992 - SAROJ KHANNA, GGN		650100.00	650100.00 Cr
9335	07993 - ASHOK KAPOOR		193850.00	193850.00 Cr
9336	07993 B- Harpreet Kaur W/o H.S. Khanna	671400.00	1938666.00	1267266.00 Cr
9337	07994 - LILY BANKA, GGN		10100.00	10100.00 Cr
9338	07995 A - VINOD CHIBBER, GGN		1166480.00	1166480.00 Cr
9339	07996 - CHANDER BHUSHAN, GGN		591430.00	591430.00 Cr
9340	07997 - M.C. PANDEY		193850.00	193850.00 Cr
9341	07998 A - KEWAL JIT KAUR, GGN		1516542.00	1516542.00 Cr
9342	07999 A - POOJA VERDI, GGN		632760.00	632760.00 Cr
9343	08000 - RAVI RANJAN, GGN		193850.00	193850.00 Cr
9344	08001 - MR.T. STOB DAN, PANCHKULA		304410.00	304410.00 Cr
9345	08002 - MRS. SANTOSH MANAKTALA		77600.00	77600.00 Cr



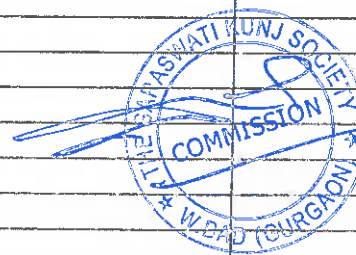
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9346	08003 - MRS. SUDHA JAIE, GGN		268850.00	268850.00 Cr
9347	08004 - VIJESH KUMAR SHARMA, GGN		107600.00	107600.00 Cr
9348	08005 A-		268230.00	268230.00 Cr
9349	08006 - JAGDISH CH. KHURANA, PANIPAT		542600.00	542600.00 Cr
9350	08007 - BHARAT B. AGGARWAL, GGN	45000.00	122600.00	77600.00 Cr
9351	08008 - DAYAL DAN BHATIA, GGN		77600.00	77600.00 Cr
9352	08009 - MRS. VANDANA, GGN		77600.00	77600.00 Cr
9353	08010 - MRS. Minoo Sarin, GGN	150000.00	187600.00	37600.00 Cr
9354	08011 A- Sushila W/o Om Prakash		591330.00	591330.00 Cr
9355	08012 - RAMESH GROVER, FBD	387500.00	775100.00	387600.00 Cr
9356	08013 - RAJENDER PALL GUPTA, GGN	387500.00	1905060.00	1517560.00 Cr
9357	08014 - MRS. MANJU AGARWAL, GGN		643627.00	643627.00 Cr
9358	08015 A - RAM CHANDRA KANSAL, UP		1182330.00	1182330.00 Cr
9359	08016 - MRS. SHANTI CHWALA, PANIPAT		187850.00	187850.00 Cr
9360	08017 - MRS. MEENA RANI, SONIPAT		193850.00	193850.00 Cr
9361	08018 - PREETI JAIN, GGN		712800.00	712800.00 Cr
9362	08019 - MRS. UTPAULA BHATTACHARIA, GGN		302980.00	302980.00 Cr
9363	08020 - PARUL BATRA, GGN		223850.00	223850.00 Cr
9364	08021 - RANJAN SETHI, GGN		1054400.00	1054400.00 Cr
9365	08022 - MRS. SONIA JAIN, FBD		193850.00	193850.00 Cr
9366	08023 A - CHANDER MOHAN MALHOTRA, GGN		1517460.00	1517460.00 Cr
9367	08024 A - NEELAM BANSAL, DELHI		712600.00	712600.00 Cr
9368	08025 - Kuljit Singh		2850100.00	2850100.00 Cr
9369	08026 - MRS. TUTO MALIK, SONIPAT	147500.00	225100.00	77600.00 Cr
9370	08027 - NARESH KUMAR MANGLANI, FBD		193850.00	193850.00 Cr
9371	08028 - MRS. KAMLA MANGLANI, GGN		193850.00	193850.00 Cr
9372	08029 - VIJAY KUMAR, GGN		193850.00	193850.00 Cr
9373	08030 - ASHOK KUMAR BAJAJ, FBD		193850.00	193850.00 Cr
9374	08031 - MRS. RAINY DHALL, GGN		193850.00	193850.00 Cr
9375	08032 - SURAJ KAUR/ Hawa Singh		302980.00	302980.00 Cr
9376	08033 A- Virender Chaudhary		1545100.00	1545100.00 Cr
9377	08034 - MS. KAMLESH RANA, SONIPAT		591230.00	591230.00 Cr
9378	08035 A- SHIVANI		591330.00	591330.00 Cr
9379	08036 A- Madhu Batra		755955.00	755955.00 Cr
9380	08037 - LAXMI GUPTA, GGN		193850.00	193850.00 Cr
9381	08038 - NEERU SAXENA, FBD		286330.00	286330.00 Cr
9382	08039 - MRS. SHARDA, GGN		387600.00	387600.00 Cr
9383	08040 - A.K. MALHOTRA, GGN		968850.00	968850.00 Cr



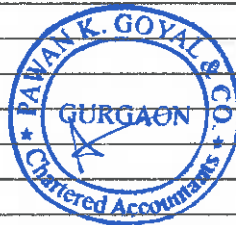
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9384	08041 - L.K. MALHOTRA, GGN		968850.00	968850.00 Cr
9385	08042 - NEERU GOVIL, KARNAL		387600.00	387600.00 Cr
9386	08043 - BIKRAMJIT SINGH BEDI, GGN		756070.00	756070.00 Cr
9387	08044 - ALPANA NAGAR, GGN		730100.00	730100.00 Cr
9388	08045 - MAHA SINGH, NATHUPURA		193850.00	193850.00 Cr
9389	08046 - P.C. JOSHI, GGN		193850.00	193850.00 Cr
9390	08048 - MANOHAR BHUTANI, SONIPAT		1187580.00	1187580.00 Cr
9391	08049 - HARISH GOYAL, GGN		756070.00	756070.00 Cr
9392	08050 A - PRADYUMAN SINGH, GGN	10000.00	1430700.00	1420700.00 Cr
9393	08050 A- Anju Kapoor		1517465.00	1517465.00 Cr
9394	08052 - HARI CHAND VERMA, GGN		193850.00	193850.00 Cr
9395	08053 - AMIT JAIN, GGN		268850.00	268850.00 Cr
9396	08054 - MRS. RITA DUA, FBD		193850.00	193850.00 Cr
9397	08056 A- PARVEEN CHADHA, BHIWANI		650100.00	650100.00 Cr
9398	08056- Maharaj Singh		20000.00	20000.00 Cr
9399	08058 - MRS. RAMESH SURI, FBD		387600.00	387600.00 Cr
9400	08059 - MRS. GURBACHAN, MARUTI COMPLEX	461350.00	461550.00	200.00 Cr
9401	08061 - POONAM WADHERA, GGN		107600.00	107600.00 Cr
9402	08062 - SUSHILA KHURANA, FBD	30000.00	107600.00	77600.00 Cr
9403	08064 - SATISH SHARMA, GGN		968850.00	968850.00 Cr
9404	08065 - M.L. SHARMA, GGN		968850.00	968850.00 Cr
9405	08066 - ASHOK KR. SHARMA, GGN		968850.00	968850.00 Cr
9406	08067 - MRS. SUJATA HAZARI, GGN		968850.00	968850.00 Cr
9407	08068 - DEEPAK HAZARI, GGN		968850.00	968850.00 Cr
9408	08069 - Mrs Sunita Rana/ Rajat Rana		1341770.00	1341770.00 Cr
9409	08070 - ROHIT GADI, GGN		100.00	100.00 Cr
9410	08070 A - USHA JAIN, ND		591130.00	591130.00 Cr
9411	08071 - SHIV PRASHAD TEWARI, GGN	250000.00	278850.00	28850.00 Cr
9412	08072 - MRS. ALKA VOHRA, SONIPATH		387600.00	387600.00 Cr
9413	08073 A- S. Kumari W/o Fateh Chand		632650.00	632650.00 Cr
9414	08074 A-		207110.00	207110.00 Cr
9415	08076 A - ANURADHA MONGA, ND		433230.00	433230.00 Cr
9416	08078 - NIRANJAN SINGH, FBD		343850.00	343850.00 Cr
9417	08079 A- Riya Bansal	375000.00	100000.00	100000.00 Cr
9418	08080 - MRS. SNEH LATA, GGN		193850.00	193850.00 Cr
9419	08081 - R.K. GUPTA, SONIPAT		537600.00	537600.00 Cr
9420	08082 - MOHINDER KAUR, AMBALA		756270.00	756270.00 Cr
9421	08084 A -Neelu Verma W/o G.K. Verma		756630.00	756630.00 Cr



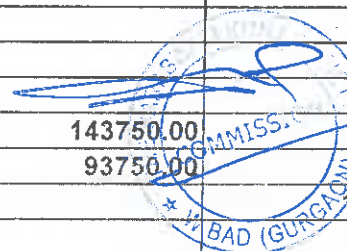
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9422	08085 - J.P. GUPTA, GGN		193850.00	193850.00 Cr
9423	08086 - SHAM LAL/ Amit Mangla		712600.00	712600.00 Cr
9424	08087 - SONA KR. CHENGAPPA, GGN		387600.00	387600.00 Cr
9425	08088 - DINESH KUMAR, GGN		193850.00	193850.00 Cr
9426	08089 A- Shalu Gulati		193750.00	193750.00 Cr
9427	08090 - NITA GANSWAR, GGN		387600.00	387600.00 Cr
9428	08091 - AMITA SHARMA, GGN	968850.00	1035100.00	66250.00 Cr
9429	08091 A - SAKSHI BUTAN, SONIPAT		1654500.00	1654500.00 Cr
9430	08091 C- Irja Sharma W/o K.K. Sharma		175000.00	175000.00 Cr
9431	08092 - SUDHIR SACHAR, ROHTAK		77600.00	77600.00 Cr
9432	08094 - NAKUL CHAND MITTAL, FBD		193850.00	193850.00 Cr
9433	08095 - RAMESH KR. KANTROO, FBD		77600.00	77600.00 Cr
9434	08096 - SUDHAKAR SACHAR, ROHTAK		77600.00	77600.00 Cr
9435	08097 - KUSUM GUPTA, MURTHAL		755350.00	755350.00 Cr
9436	08098 - VIVEK HANDA, GGN		387600.00	387600.00 Cr
9437	08100 - BHUSHAN KUMAR JAIN, REWARI		304205.00	304205.00 Cr
9438	08101 - RAJNISH JAIN, GGN		595100.00	595100.00 Cr
9439	08102 - SHAKTI SAGAR, GGN		387600.00	387600.00 Cr
9440	08103 - S.P. AGGARWAL, PANCHKULA		361350.00	361350.00 Cr
9441	08104 - VEENA BHALLA, KARNAL		387600.00	387600.00 Cr
9442	08105 - USHA BHHALLA, KARNAL		387600.00	387600.00 Cr
9443	08106 - MEERA, GGN	75000.00	831070.00	756070.00 Cr
9444	08106 A- DEEPAK GOEL		591350.00	591350.00 Cr
9445	08107 - ASHOK KUMAR, FBD		712600.00	712600.00 Cr
9446	08108 - ANIL KUMAR, FBD		712600.00	712600.00 Cr
9447	08109 - SANJAY KUMAR, SONIPAT		193850.00	193850.00 Cr
9448	08110 - SUNIL MALHOTRA, GGN		650300.00	650300.00 Cr
9449	08111 - MRS. Sonal Malik		827330.00	827330.00 Cr
9450	08112 - AVINASH SHARMA, HISAR		1100.00	1100.00 Cr
9451	08113 A-Varun Goyal		591350.00	591350.00 Cr
9452	08114 - SURESH KR. MADAN, GGN		193850.00	193850.00 Cr
9453	08115 - MARIO BRAGANZA, GGN		775100.00	775100.00 Cr
9454	08115 A - DEEPTI MADAN, FBD		302890.00	302890.00 Cr
9455	08115 B- Rajesh Kr. Madan		193750.00	193750.00 Cr
9456	08116 - RAKESH KR. MADAN, GGN		193850.00	193850.00 Cr
9457	08117 A - BIMLA YADAV, GGN		10000.00	10000.00 Cr
9458	08118 - REETA KHANNA, FBD		577800.00	577800.00 Cr
9459	08119 - SMT. SNEH PRABHA MALHAR, GGN	127500.00	127600.00	100.00 Cr



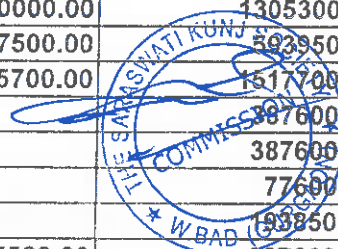
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9460	08120 - DR. USHA RAJ, GGN		712600.00	712600.00 Cr
9461	08121 - NEENA GANDHI, FBD		1300100.00	1300100.00 Cr
9462	08122 - SANKAR RAMA NARAYANA, FBD	193750.00	193850.00	100.00 Cr
9463	08123 - J.K.GARG, FBD	145000.00	385100.00	240100.00 Cr
9464	08124 - PREM LATA, SONIPAT		1517360.00	1517360.00 Cr
9465	08126 - NARESH DANG, GGN		77600.00	77600.00 Cr
9466	08127 - MRS. KRISHNA VHASADEVA, GGN		1332190.00	1332190.00 Cr
9467	08128 - HARI JADWANI, SONIPAT	387500.00	465100.00	77600.00 Cr
9468	08128 A-RAMA SHARMA	387500.00	775000.00	387500.00 Cr
9469	08129 - SHYAMA BHAT		193850.00	193850.00 Cr
9470	08130 - LALITA KAL SAHA		193850.00	193850.00 Cr
9471	08131 - VIJAY RAINA		193850.00	193850.00 Cr
9472	08132 - VINA SAHA		193850.00	193850.00 Cr
9473	08133 - BIMLA LABROO	300000.00	300100.00	100.00 Cr
9474	08134 - DEEPAK BHALLA, KARNAL		387600.00	387600.00 Cr
9475	08135 - DEEPAK KHOCHER, KARNAL		387600.00	387600.00 Cr
9476	08136 - SUDHIR SURI, SONIPAT		1573870.00	1573870.00 Cr
9477	08137 - HITIN SURI, KARNAL		1573870.00	1573870.00 Cr
9478	08138 - CAPT. SANJAY YADAV, REWARI	193750.00	1619350.00	1425600.00 Cr
9479	08139 - SANJAY BAHL, GGN		1186830.00	1186830.00 Cr
9480	08140 - SHYAM SUNDER, SONIPAT		387600.00	387600.00 Cr
9481	08141 - MRS SAPNA ADVANI, GGN		387600.00	387600.00 Cr
9482	08142 - MR. ANKUR GUPTA, GGN		537600.00	537600.00 Cr
9483	08143 A- S.L Batra	75000.00	831520.00	756520.00 Cr
9484	08144 - MUKESH MALHOTRA, AMBALA		193850.00	193850.00 Cr
9485	08144 A - KAMALA NARSIMAN, GGN		303400.00	303400.00 Cr
9486	08145 - MRS. CHANDER GUPTA, FBD	529600.00	1120730.00	591130.00 Cr
9487	08145 A - AJAB SINGH KOHLI, DELHI		100000.00	100000.00 Cr
9488	08146 - POOJA KHOSLA, FBD		343850.00	343850.00 Cr
9489	08147 - RAKESH MEHRA, AMBALA		392600.00	392600.00 Cr
9490	08148 - SAROJ KAUSHIK, BHIWANI		193850.00	193850.00 Cr
9491	08149 A - ARPAN KUMAR, GGN		591330.00	591330.00 Cr
9492	08150 - SRIRANGA RAO, GGN		722600.00	722600.00 Cr
9493	08152 A Sanjay Kataria		591330.00	591330.00 Cr
9494	08153 - MRS GURSHARAN ARORA, GGN		387600.00	387600.00 Cr
9495	08154 - MRS. SHILA GUPTA, GGN		537600.00	537600.00 Cr
9496	08155 A-Amit Gupta		238100.00	238100.00 Cr
9497	08156 - VISHNU NARAIN MARWAH, GGN		193850.00	193850.00 Cr



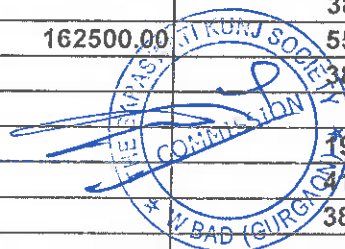
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9498	08157 - RAKESH MALIK, SONIPATH		387600.00	387600.00 Cr
9499	08158 - R.C. SEHGAL, GGN	40000.00	354980.00	314980.00 Cr
9500	08159 - SANJEEV HAZARI, GGN		387600.00	387600.00 Cr
9501	08160 - AVTER SINGH, GGN		100.00	100.00 Cr
9502	08161 - BALJEET SINGH, GGN		100.00	100.00 Cr
9503	08162 - P.O. KAPOOR, GGN		10100.00	10100.00 Cr
9504	08163 - ROHIT, GGN		100.00	100.00 Cr
9505	08164 - MRS. PREETY VERMA, GGN		100.00	100.00 Cr
9506	08165 - KRISHAN SINGH, FBD		10100.00	10100.00 Cr
9507	08167 - M.P. SHARMA, GGN		77600.00	77600.00 Cr
9508	08168 - K.K. SHARMA, GGN		77600.00	77600.00 Cr
9509	08169 A- Anoop Raghav	57500.00	135000.00	77500.00 Cr
9510	08169 - SHYAM SUNDER GARG, HISAR		77600.00	77600.00 Cr
9511	08170 - GEETA RAM REKHAN, BHIWANI		77600.00	77600.00 Cr
9512	08171 A - Ram Kaur W/o Parat Singh		557210.00	557210.00 Cr
9513	08172 - ARUN KUMAR GUPTA, FBD		756290.00	756290.00 Cr
9514	08173 - VINOD GUPTA, FBD		756290.00	756290.00 Cr
9515	08174 - PARDEEP GUPTA, BALABH GARH		756290.00	756290.00 Cr
9516	08175 - MADHU KAPUR, FBD		1186300.00	1186300.00 Cr
9517	08176 - MAHESH CHAND GUPTA, FBD		387600.00	387600.00 Cr
9518	08177 - DHARAM PAL, FBD		193850.00	193850.00 Cr
9519	08178 A - ANJU MANCHANDA, ND		557210.00	557210.00 Cr
9520	08179 B- Savi Pally Ravi Kishor		5000.00	5000.00 Cr
9521	08180 - SMT. MANGU SHARMA, GGN		387600.00	387600.00 Cr
9522	08180 A - SUNIL GOEL, GGN		1517262.00	1517262.00 Cr
9523	08181 - JAYANTHI SHETTY, GGN	143750.00	337600.00	193850.00 Cr
9524	08182 - MAHAVIR, SONIPAT		756070.00	756070.00 Cr
9525	08184 - RAJESH KR. VERMA, FBD		77600.00	77600.00 Cr
9526	08185 - MRS. RAJNI GUPTA, SONIPAT		387600.00	387600.00 Cr
9527	08186 - MANJU GUPTA, SONIPAT		387600.00	387600.00 Cr
9528	08186 A-VINEET GOYAL		591350.00	591350.00 Cr
9529	08187 - MRS. RITA GUPTA, SONIPAT		387600.00	387600.00 Cr
9530	08188 - MRS. MEENA GUPTA, SONIPAT		387600.00	387600.00 Cr
9531	08189 - AHLAWAT, ROHTAK	143750.00	193850.00	50100.00 Cr
9532	08190 - SMT. PUSHPA GARG, ROHTAK	93750.00	193850.00	100100.00 Cr
9533	08191 - SUSHIL GULATI, GGN		1055300.00	1055300.00 Cr
9534	08192 - CHARANJEET KAUR MAKANI, GGN		387600.00	387600.00 Cr
9535	08193 - PRATAP SINGH, FBD		77600.00	77600.00 Cr



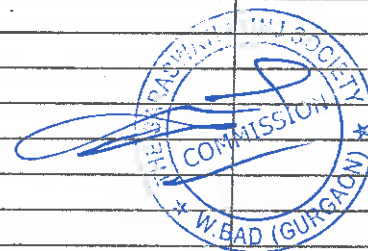
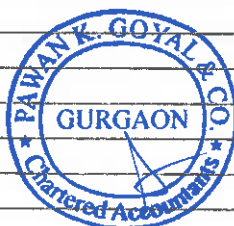
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9536	08194 - MRS PUNAM SINGH, PALWAL		756070.00	756070.00 Cr
9537	08195 - HARISH ARORA, GGN		107600.00	107600.00 Cr
9538	08196 - RAKESH GUPTA, GGN		1186790.00	1186790.00 Cr
9539	08197 - JOYANT MALHOTRA, GGN		1118400.00	1118400.00 Cr
9540	08198 - SMT. SUSHMA GOEL, GGN		193850.00	193850.00 Cr
9541	08199 - R.N. VASUDEVA, KARNAL		50100.00	50100.00 Cr
9542	08200 - SANJEEV BANGA, GGN		200100.00	200100.00 Cr
9543	08201 A-		200000.00	200000.00 Cr
9544	08202 - NEELAM SURI, AMBALA		1525100.00	1525100.00 Cr
9545	08203 - VIMAL NARENDERA, BHADURGARH		387600.00	387600.00 Cr
9546	08204 - AJAY GUPTA, ROHTAK		387600.00	387600.00 Cr
9547	08205 - SUNEEL JAIN, SONIPAT	387500.00	387600.00	100.00 Cr
9548	08205 A - RAVINDRA KUMAR, DELHI		285000.00	285000.00 Cr
9549	08205 B - ANJALI BAJAJ, GGN		304150.00	304150.00 Cr
9550	08205 C - PADAM CHAND JAIN, GGN		302880.00	302880.00 Cr
9551	08206 - MRS. ROOMKALI BANSAL, SONIPAT		387600.00	387600.00 Cr
9552	08207 - SANJEEV JAIN, SONIPAT		387600.00	387600.00 Cr
9553	08208 - SHAILESH GUPTA, SONIPAT		387600.00	387600.00 Cr
9554	08209 A- Preeti Singh / Krishan Lal		1113960.00	1113960.00 Cr
9555	08210 - RAM NARAYAN, SONIPAT		193850.00	193850.00 Cr
9556	08211 - MOHINDER RAJ PASRICHA, PANIPAT		387600.00	387600.00 Cr
9557	08212 - Kanwarjit Singh/ Surat Singh Bhatt		787850.00	787850.00 Cr
9558	08213 A-Sandla Kharbanda		10000.00	10000.00 Cr
9559	08214 - Savita Manocha, Ggn		1117100.00	1117100.00 Cr
9560	08215 - MRS. SEEMA JUNEJA, SONIPAT		98100.00	98100.00 Cr
9561	08215 A- AJAY KAPOOR	193750.00	816750.00	623000.00 Cr
9562	08216 - MRS. PAWAN BALA, JAGADHRI		77600.00	77600.00 Cr
9563	08217 - MAMTA GUPTA, FBD	168750.00	530100.00	361350.00 Cr
9564	08218 - SUNIL RAJ VIJ, HISAR	193650.00	193850.00	200.00 Cr
9565	08219 - AJIT SINGH, FBD	110000.00	4305300.00	1195300.00 Cr
9566	08220 - KAHANCHAND GROVER, SONIPAT	387500.00	503950.00	206450.00 Cr
9567	08222 A- Babita Gupta	905700.00	1517200.00	612000.00 Cr
9568	08223 - ABHAY KR. MISHRA, GGN		387600.00	387600.00 Cr
9569	08224 - ONKAR NATH MISHRA, GGN		387600.00	387600.00 Cr
9570	08225 - BHANJEET SINGH		77600.00	77600.00 Cr
9571	08227 - SAROJ KOHAR, GGN		193850.00	193850.00 Cr
9572	08228 - MR. BHAVYA DEEP GERA, GGN	387500.00	387600.00	100.00 Cr
9573	08228 A - KAUSHAL K.HOODA, ND		1141242.00	1141242.00 Cr



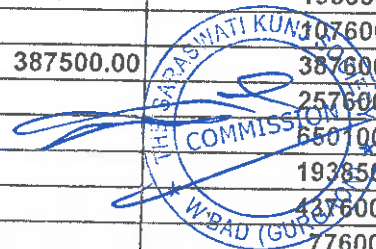
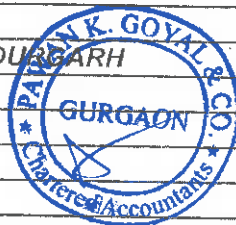
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9574	08229 B Kusum Bala	57500.00	77500.00	20000.00 Cr
9575	08230 - RAJAT ARORA,GGN		1424900.00	1424900.00 Cr
9576	08231 A- Shashi Ahuja	152600.00	219625.00	67025.00 Cr
9577	08231 B - Raj Pal Singh		234750.00	234750.00 Cr
9578	08231 C- Ritu Khurana	241735.00	1430700.00	1188965.00 Cr
9579	08232 - DR. BINDU SURI,FBD		387600.00	387600.00 Cr
9580	08233 - RAVINDER KUMAR,FBD		77600.00	77600.00 Cr
9581	08234 - UMESH CHAND,GGN		293850.00	293850.00 Cr
9582	08235 - SURESH CHAND,KARNAL		100100.00	100100.00 Cr
9583	08236 A - CHANDRA KANTA,UP		1182480.00	1182480.00 Cr
9584	08237 A - PUSHPA TYAGI,ND		1236480.00	1236480.00 Cr
9585	08238 - ANIL KUMAR,PANCHKULA		100.00	100.00 Cr
9586	08238 A - S.S.PATWAL,ND		525000.00	525000.00 Cr
9587	08239 - CAL. S.N. YADAV,BHIWANI		100.00	100.00 Cr
9588	08240 - OM PRAKASH,GGN		100.00	100.00 Cr
9589	08241 A SARITA		337870.00	337870.00 Cr
9590	08242 - RAJESH JHA,GGN		100.00	100.00 Cr
9591	08243 A- Naresh Kumar Sahu		231000.00	231000.00 Cr
9592	08244 - Bhim Sen/ Manjul/ Suresh Kr.		756100.00	756100.00 Cr
9593	08245 - KRISHAN KR. GOAL,FBD		1186580.00	1186580.00 Cr
9594	08246 - RAMESH KUMAR GUPTA, PANIPAT		1186580.00	1186580.00 Cr
9595	08248 - NARESH CHAND JAIN,HISSAR		193850.00	193850.00 Cr
9596	08249 A- Dr. B.A. Chaurasia		591130.00	591130.00 Cr
9597	08250 A - I.H. Malik		193750.00	193750.00 Cr
9598	08251 A- Saroj	143750.00	381420.00	237670.00 Cr
9599	08252 A - SUDHIR RAINA,	13000.00	117000.00	104000.00 Cr
9600	08253 - NAVEEN GUPTA, REWARI		387600.00	387600.00 Cr
9601	08254 - HARI CHAND GUPTA, REWARI		387600.00	387600.00 Cr
9602	08255 - BHARAT BHUSHAN,REWARI		387600.00	387600.00 Cr
9603	08256 - MRS. INDRA WATI,REWARI	162500.00	550100.00	387600.00 Cr
9604	08257 - MRS. NISHA GUPTA,PANIPAT		387600.00	387600.00 Cr
9605	08258 A Vijay Lata		1000.00	1000.00 Cr
9606	08259 - URMILA DEVI, BHIWANI		193850.00	193850.00 Cr
9607	08260 - C.S. GOGNA,FBD		412600.00	412600.00 Cr
9608	08261 - MRS. MADHU TACKER, GGN		387600.00	387600.00 Cr
9609	08262 - Arun Mehta		100.00	100.00 Cr
9610	08262 A - ANIL MEHTA, GGN		1517000.00	1517000.00 Cr
9611	08263 - SMT. VIJAY LAXMI SHARMAM,FBD		285100.00	285100.00 Cr



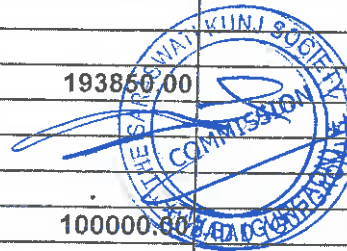
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9612	08264 A- R.K. Raina S/o N.P. Raina		143500.00	143500.00 Cr
9613	08265 - MRS. ACHLA CHOPRA	77500.00	155050.00	77500.00 Cr
9614	08265 B- Seema Suri	134070.00	193750.00	59680.00 Cr
9615	08266 - RAKESH GARG,SONIPAT		387600.00	387600.00 Cr
9616	08267 - SANJIV KUMAR, GGN		193900.00	193900.00 Cr
9617	08268 A - ANIL KUMAR WADHWA,GGN	101250.00	691775.00	590525.00 Cr
9618	08269 - MANJU MUHNOT, GGN	50000.00	193850.00	143850.00 Cr
9619	08270 - MRS. SUSHMA SIKKA, GGN		77600.00	77600.00 Cr
9620	08271 A- Swaran Lata Gupta		591530.00	591530.00 Cr
9621	08272 A - ANITA JAIN,GGN		1516542.00	1516542.00 Cr
9622	08272 B - KURIAKOSE MATHEW,GGN		755250.00	755250.00 Cr
9623	08273A-Parmod Chawla		591330.00	591330.00 Cr
9624	08275 - DALEEP KUMAR, GGN		387600.00	387600.00 Cr
9625	08276 - MRS. AVINASH, GGN		193850.00	193850.00 Cr
9626	08277 - NARESH CHAND JAIN,GGN	193850.00	718850.00	525000.00 Cr
9627	08278 - SHIV KUMAR SINGHLA,FBD		650100.00	650100.00 Cr
9628	08279 - JAIPAL SINGH,SONIPAT		193850.00	193850.00 Cr
9629	08280 - VIPIN CHANDER KASHYAP,FBD		193850.00	193850.00 Cr
9630	08281 - NARESH KUMAR SHARMA,GGN		193850.00	193850.00 Cr
9631	08282 - DEVINDER SINGH,GGN		100.00	100.00 Cr
9632	08283 A- R.P. JOSHI		302880.00	302880.00 Cr
9633	08284 A-Vijay Kumar	525000.00	1050000.00	525000.00 Cr
9634	08285 B- Nalin Dutta		557202.00	557202.00 Cr
9635	08286 - MRS. NALINI SHARMA,FBD		77600.00	77600.00 Cr
9636	08287 - SH. DEVENDER KUMAR,FBD		852600.00	852600.00 Cr
9637	08288 - MRS. SAROJ SAXENA,FBD		100.00	100.00 Cr
9638	08288 A - ANURADHA SPALL,ND		568720.00	568720.00 Cr
9639	08289 - NEELAM BOSE,CHANDIGARH		77600.00	77600.00 Cr
9640	08290 - ANJU BOSE,CHANDIGARH		77600.00	77600.00 Cr
9641	08291 - SMT. BHAGWANTI,GGN		193960.00	193960.00 Cr
9642	08292 - Sneh Gupta W/o Sanjay Gupta		193850.00	193850.00 Cr
9643	08293 - KRISHAN GOPAL THAKUR		301350.00	301350.00 Cr
9644	08294 - MRS. INDRA MEHTA,GGN		193850.00	193850.00 Cr
9645	08295 - B.V. GURUNADHA RAO,SONIPAT		97600.00	97600.00 Cr
9646	08296 - MRS. RAJ KUMARI,SONIPATH		82600.00	82600.00 Cr
9647	08297 - MRS. RASHMI SINGH,GGN		1517400.00	1517400.00 Cr
9648	08298 B - SANTOSH KATHURIA,ND		1118700.00	1118700.00 Cr
9649	08298 C - S C Gupta		1000.00	1000.00 Cr



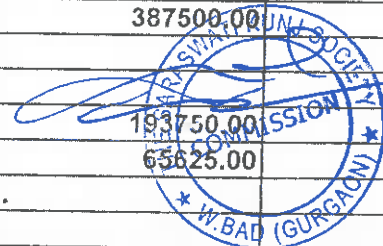
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9650	08299 A - SUKHBIR SINGH,HISAR			
9651	08300 - PAWAN KUMAR AGGARWAL,BHIWANI	1050000.00	2404400.00	1354400.00 Cr
9652	08301 - JITENDER KUMAR GUPTA,PALWAL		77600.00	77600.00 Cr
9653	08302 - MRS. NAVITA GAIHA,GGN	84000.00	840070.00	756070.00 Cr
9654	08303 - MRS. SUDARSHAN BHASIN,PANIPAT		1050300.00	1050300.00 Cr
9655	08304 - SH. SUMEER BHASIN,PANIPAT		257600.00	257600.00 Cr
9656	08305 A- Rajender Singh		257600.00	257600.00 Cr
9657	08307 - MRS. S.L. SINGH,GGN		10000.00	10000.00 Cr
9658	08308 - T.R. TANEJA,ROHTAK		650500.00	650500.00 Cr
9659	08308 A-Jitender Gupta		193850.00	193850.00 Cr
9660	08309 A Vishal Kochhar		43470.00	43470.00 Cr
9661	08310 - MRS. MIRDULA KUMARI,FBD		304150.00	304150.00 Cr
9662	08311 - SMT. DARSHANA DEVI,GGN		387600.00	387600.00 Cr
9663	08312 - RAKESH BABBAR, SONIPATA		193850.00	193850.00 Cr
9664	08313 - KUNDAN LAL BABBAR, SONIPAT		387600.00	387600.00 Cr
9665	08314 A-		387600.00	387600.00 Cr
9666	08315 - SH. BALWANT SINGH,ROHTAK		77500.00	77500.00 Cr
9667	08317 - MRS. URMILA NAYAR,GGN		346720.00	346720.00 Cr
9668	08319 - MRS. ABHA GROVER,GGN		193700.00	193700.00 Cr
9669	08319 A - JAGDISH,GGN		100.00	100.00 Cr
9670	08320 - MRS. BHARATI GARG,GGN		302800.00	302800.00 Cr
9671	08321 - SMT. SHAKILA GUPTA,PANCHKULA		756030.00	756030.00 Cr
9672	08322 - MADHU GUPTA,PANCHKULA		387600.00	387600.00 Cr
9673	08323 - ANKIT GUPTA, GGN		387600.00	387600.00 Cr
9674	08323 A - NARESH KUMAR,GGN		537600.00	537600.00 Cr
9675	08324 - RAFIA ZIANODEN,GGN		652100.00	652100.00 Cr
9676	08325 - HONY.SUBMOJ UMEED SINGH,BAHADURGARH		591130.00	591130.00 Cr
9677	08326 - SMT. SATYAWATI,ROHTAK		330100.00	330100.00 Cr
9678	08327 - MRS. SUDHA SINGH, GGN		340100.00	340100.00 Cr
9679	08328 - MRS. NEERA,GGN		193850.00	193850.00 Cr
9680	08329 - KRISHAN GOPAL GUPTA,GGN		307600.00	107600.00 Cr
9681	08330 - MS. SUJATA BHASIN,PANIPAT	387500.00	387600.00	100.00 Cr
9682	08331 - NEELIMA VERMA,GGN		257600.00	257600.00 Cr
9683	08332 - TALUJA OMPRAKASH,GGN		650100.00	650100.00 Cr
9684	08333 - MR. MAHINDER SINGH,GGN		193850.00	193850.00 Cr
9685	08334 - PUSHPA KHURANA,ROHTAK		437600.00	437600.00 Cr
9686	08335 - KIRAN BALA,ROHTAK		77600.00	77600.00 Cr
9687	08336 A- SUPRIYA SOBTI		77600.00	77600.00 Cr
			302880.00	302880.00 Cr



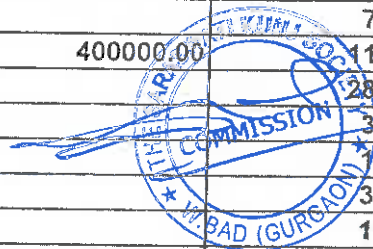
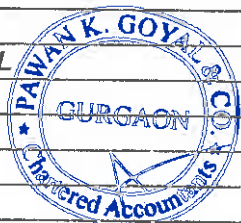
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9688	08337 - NARESH TOLANI, SONIPAT	387500.00	1487600.00	1100100.00 Cr
9689	08337 A - VIVEK GOEL, HISAR	722600.00	1472600.00	750000.00 Cr
9690	08338 - SANJEEV BANSAL, ROHTAK		193850.00	193850.00 Cr
9691	08339 - HEMA SWARUP, GGN		193850.00	193850.00 Cr
9692	08340 - AMAR JIT SINGH, GGN		526350.00	526350.00 Cr
9693	08341 - MRS. USHA RANI JAIN, FBD	77500.00	2383850.00	2306350.00 Cr
9694	08342 - HARWANS SINGH WALIA, SONIPAT	60000.00	253850.00	193850.00 Cr
9695	08343 - MRS. NIRMAL SHARMA, SONIPAT		117800.00	117800.00 Cr
9696	08344 - YOGESH GAUTAM, ROHTAK		285100.00	285100.00 Cr
9697	08345 - SHASHANK NARAYAN, GGN		77600.00	77600.00 Cr
9698	08346 - SMT. KUNTAL GUPTA, SONIPAT		712650.00	712650.00 Cr
9699	08348 - RAJESH RASTOGI, GGN		77600.00	77600.00 Cr
9700	08349 - MRS. NISHA MEHTA, SONIPAT		831610.00	831610.00 Cr
9701	08350 - MRS. MEERA MITTAL, KARNAL		1512060.00	1512060.00 Cr
9702	08351 - ANUJ KHOSLA, GGN		193850.00	193850.00 Cr
9703	08352 - MRS. KAMLESH GUPTA, KARNAL		1512060.00	1512060.00 Cr
9704	08353 - MRS. KAMALA SRIVASTSA, GGN		77600.00	77600.00 Cr
9705	08354 - R.K. SURI, GGN	193750.00	1624550.00	1430800.00 Cr
9706	08354 A - KUL BHUSHAN GUPTA, ND		652100.00	652100.00 Cr
9707	08354 B - AKSHAY SINGH		1118160.00	1118160.00 Cr
9708	08355 A - T.K. SHARMA, GGN		1120440.00	1120440.00 Cr
9709	08356 - ANITA VERMA, FBD		1186550.00	1186550.00 Cr
9710	08357 - MUKESH KUMAR, PANIPAT		77600.00	77600.00 Cr
9711	08358 - MRS. NISHA NIGAM, GGN		193850.00	193850.00 Cr
9712	08359 - SURINDER KUMAR GOEL, GGN		77600.00	77600.00 Cr
9713	08360 - DURGESH KUMAR GUPTA, GGN		193850.00	193850.00 Cr
9714	08361 - RAKESH KUMAR GUPTA, GGN		193850.00	193850.00 Cr
9715	08362 - R.P. SHAH, GGN		1182415.00	1182415.00 Cr
9716	08363 - VIRENDAR KUMAR SAHANI, ROHTAK		193850.00	193850.00 Cr
9717	08364 - MRS. SHALINI SURI, FBD		193850.00	193850.00 Cr
9718	08365 - MRS. SUSHMA VADEHRA, FBD		193850.00	193850.00 Cr
9719	08366 - MANOJ KUMAR MUTTREJA, GGN	193850.00	846600.00	652750.00 Cr
9720	08367 - ANITA GAHLAUT, ROHTAK		802370.00	802370.00 Cr
9721	08368 - PRASEN KUMAR, SONIPAT		193850.00	193850.00 Cr
9722	08369 - SATISH KUMAR ARORA, GGN		193850.00	193850.00 Cr
9723	08370 - MRS. AJIT KAUR FBD		293850.00	193850.00 Cr
9724	08371 - MISS. PUJA HANDA, KARNAL	100000.00	1517370.00	1517370.00 Cr
9725	08372 - MRS. VED KAUR, SONIPAT		650100.00	650100.00 Cr



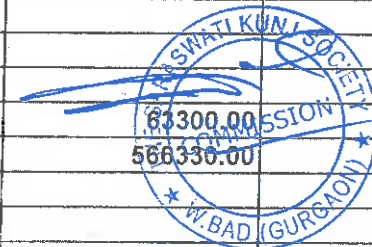
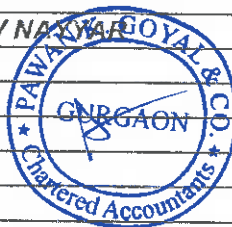
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9726	08374 - MISS RANJANA NANDA, FBD		184600.00	184600.00 Cr
9727	08375 - KASHMIR SINGH, BHALLABGARH		193850.00	193850.00 Cr
9728	08376 - SANDEEP KHANNA, ROHTAK		77600.00	77600.00 Cr
9729	08377 - MRS. MADHU GUPTA, BHALLABHARGH		77600.00	77600.00 Cr
9730	08378 - SMT. SHANTA SHARMA, FBD		184600.00	184600.00 Cr
9731	08379 A- Ramkishan		285000.00	285000.00 Cr
9732	08380 - SUNIL MADAN, GGN		211100.00	211100.00 Cr
9733	08380 A-		27100.00	27100.00 Cr
9734	08381 A - SHOBHA GANJOD, GGN		712500.00	712500.00 Cr
9735	08382 - SMT. PHOOL WATI, GGN		193850.00	193850.00 Cr
9736	08383 - SHRI. SHASHI VATS, GGN		193850.00	193850.00 Cr
9737	08384 - MS. SANTOSH BHASIN, SONIPATH	196050.00	387600.00	191550.00 Cr
9738	08385 - V.K. BANSAL, PANCHKULA		387600.00	387600.00 Cr
9739	08386 - MRS. CHARANJEET KAUR, GGN		392600.00	392600.00 Cr
9740	08387 - S.C. AGRAWAL, PANCHKULA		387600.00	387600.00 Cr
9741	08388 - MRS. JYOTI R. SINGH, GGN	90000.00	283850.00	193850.00 Cr
9742	08389 A- Sandeep S/o Ram Phal		193850.00	193850.00 Cr
9743	08390 - Y.N. CHOPRA, GGN		448175.00	448175.00 Cr
9744	08391 - MRS. RAJ CHOPRA, GGN		387600.00	387600.00 Cr
9745	08392 - ASHOK KUMAR, GGN		387600.00	387600.00 Cr
9746	08393 - RAGHU NATH DASS, FBD		238170.00	238170.00 Cr
9747	08393 A- B.K. Malhotra		100.00	100.00 Cr
9748	08394 A-Saloni Goyal	128000.00	361250.00	233250.00 Cr
9749	08395 - Ranjinder Kaur W/o Manjeet Singh		1425000.00	1425000.00 Cr
9750	08395 A- Pavel Garg	1000000.00	1113240.00	113240.00 Cr
9751	08396 - MRS. MONILA BHANDARI, FBD		1430900.00	1430900.00 Cr
9752	08397 A-		303850.00	303850.00 Cr
9753	08398 - Tripal Singh/ Manpreet Kaur		210900.00	210900.00 Cr
9754	08399 - HARPREET SINGH BHAN, GGN		218850.00	218850.00 Cr
9755	08400 - SH. BHAGWAN BANSAL, SONIPAT		218850.00	218850.00 Cr
9756	08401 - NITIN GUPTA, FBD		387500.00	100.00 Cr
9757	08402 - SMT. RAJWANTI SAINI, ROHTAK		1335800.00	1335800.00 Cr
9758	08402 A - RAJESH MANAKTALA		193850.00	193850.00 Cr
9759	08403 - KAMAL KUMAR GUPTA, ROHTAK		387500.00	193750.00 Cr
9760	08404 - DHARAM VIR BHARADWAJ, GGN		657055.00	591430.00 Cr
9761	08405 B - YOGENDER KUMAR S/O BHAI RAM		193850.00	193850.00 Cr
9762	08405 E- Sunil Kumar		562210.00	562210.00 Cr
9763	08406 - SMT RANJANA GARG, SONIPAT		679000.00	679000.00 Cr
			392600.00	392600.00 Cr



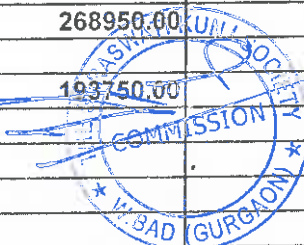
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9764	08407 - MRS. ANJU RAHEJA,GGN		1512160.00	1512160.00 Cr
9765	08409 - SANJAY BHATIA,SONIPAT	1237150.00	1949950.00	712800.00 Cr
9766	08409 A - RANDHIR SHARMA,GGN		712700.00	712700.00 Cr
9767	08409 B- RIDHIMA SOOD		43500.00	43500.00 Cr
9768	08410 A Ramesh Chand		591530.00	591530.00 Cr
9769	08411 - MS. RITIKA BHALLA,KARNAL		387600.00	387600.00 Cr
9770	08412 - MOHIT SURI,FBD		193850.00	193850.00 Cr
9771	08413 - SMT. BIMLA BALI,AMBALA		193850.00	193850.00 Cr
9772	08414 - SH. MANGAL SINGH,GGN		387600.00	387600.00 Cr
9773	08415 - RAJ KUMAR ANAND,FBD		193850.00	193850.00 Cr
9774	08416 - ASHISH AGARWAL,GGN		387600.00	387600.00 Cr
9775	08417 A- Harish Chand		591300.00	591300.00 Cr
9776	08418 - SMT. RAKESH KUMAR,GGN		193850.00	193850.00 Cr
9777	08419 - MRS. R. CHAND,JAGADRI		387600.00	387600.00 Cr
9778	08420 - RAHUL ASTANA,FBD		5100.00	5100.00 Cr
9779	08421 - MRS. MANJULA SHARMA,REWARI		5100.00	5100.00 Cr
9780	08422 - JAI PARKASH,SONIPAT		107600.00	107600.00 Cr
9781	08423 - SATISH CHAND JAIN		1186620.00	1186620.00 Cr
9782	08424 - VIKAS BALANI,GGN	112250.00	306100.00	193850.00 Cr
9783	08425 A - PUNEET DAWRA,GGN		238070.00	238070.00 Cr
9784	08426 - VINOD KAPOOR,FBD		1325100.00	1325100.00 Cr
9785	08427 - TARUN SEEM,FBD		302980.00	302980.00 Cr
9786	08428 A- Dr. R.A. Yadav		591130.00	591130.00 Cr
9787	08429 - MRS. KAMLESH / RACHNA		712600.00	712600.00 Cr
9788	08430 - MIS. RUCHIKA RASTOGI,GGN	400000.00	1175100.00	775100.00 Cr
9789	08431 - RAJENDRA K. AGGARWAL,PALWAL		2850100.00	2850100.00 Cr
9790	08432 A- Aruna Devi		302880.00	302880.00 Cr
9791	08433 - N.C. SINGHAL,BAHADURGARH		110100.00	110100.00 Cr
9792	08434 - MIS ROOPNEET BAJAJ,FBD		318850.00	318850.00 Cr
9793	08435 - MRS. MALINDER OBERAI		193850.00	193850.00 Cr
9794	08436 A- Sunita Kumari	27100.00	265200.00	238100.00 Cr
9795	08436 B- N. Kaur W/o Daljeet Singh		387500.00	387500.00 Cr
9796	08438 - MS. MANJU,GGN	193850.00	387600.00	193750.00 Cr
9797	08439 - MRS. CHITRA JAIN,SONIPATH		1211730.00	1211730.00 Cr
9798	0844Q - MIS ANURAG JAIN,SONIPAT		537600.00	537600.00 Cr
9799	08441 - MRS. KANCHAN BABBAR, GGN		387600.00	387600.00 Cr
9800	08442 - SMT. SUMAN GUPTA,BALLABHGARH		193850.00	193850.00 Cr
9801	08443 - RAJENDRA MOTWANI,GGN		193850.00	193850.00 Cr



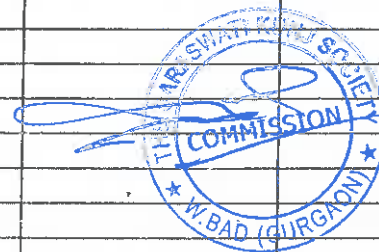
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9802	08444 - MADHU BALA,FBD		77600.00	77600.00 Cr
9803	08445 - NITIN MUDEY,GGN		193850.00	193850.00 Cr
9804	08445 A- RAJESH NEHRA		762220.00	762220.00 Cr
9805	08445 B- Veena Mishra W/o S.K. Mishra	77500.00	155000.00	77500.00 Cr
9806	08446 A - CHANDER GUPT MITTAL,GGN		238100.00	238100.00 Cr
9807	08447 - MRS. MANJU SONI,FBD		77600.00	77600.00 Cr
9808	08447 A - ASHOK KUMAR BISARYA,DELHI		240900.00	240900.00 Cr
9809	08448 - SMT. TARA DAIMA,BAHADURGARH		775100.00	775100.00 Cr
9810	08449 - SMT. RUKMANI DEVI,ROHTAK		775100.00	775100.00 Cr
9811	08450 A- Narender Nath Khanna		712500.00	712500.00 Cr
9812	08451 - SUNIL GUPTA S/O SUBHASH GUPTA		712600.00	712600.00 Cr
9813	08452 - Sanjeev Sharma	231120.00	775100.00	543980.00 Cr
9814	08453 - ANIL AGGARWAL,PALWAL		193850.00	193850.00 Cr
9815	08454 - CHAKAR DHAR,FBD		193850.00	193850.00 Cr
9816	08455 - NALIM KUMAR,GGN		193850.00	193850.00 Cr
9817	08456 - SATISH SHARMA,GGN		1186380.00	1186380.00 Cr
9818	08457 A - PREM CHAND AHEJA,GGN		237400.00	237400.00 Cr
9819	08458 - SMT. HARSH CHAUHAN,GGN		387600.00	387600.00 Cr
9820	08459 A- Shalu D/o H.N Goyal		1516900.00	1516900.00 Cr
9821	08459 B- Rajni Goel	100.00	10000.00	9900.00 Cr
9822	08459 C- J P Jain		50000.00	50000.00 Cr
9823	08461 B- VED KAUR		650200.00	650200.00 Cr
9824	08462 - MS. ARUNA JAIN,FBD		1186380.00	1186380.00 Cr
9825	08463 - PARVEEN KUMAR JAIN,FBD		687600.00	687600.00 Cr
9826	08464 - HARI OMGOYAL,FBD		1199560.00	1199560.00 Cr
9827	08465 - RAVI KIRAN VERMA,BAHADURGARH	387500.00	581300.00	193800.00 Cr
9828	08465 A - DARSHAN SHARMA,DELHI		248880.00	248880.00 Cr
9829	08466 - PUNIT DUBEY,PANCHKULA		1186568.00	1186568.00 Cr
9830	08467 - RAJENDER NAYYAR/ SANJEEV NAYYAR		1517165.00	1517165.00 Cr
9831	08468 A Varun Gupta		1185950.00	1185950.00 Cr
9832	08469 A - SURESH KUMAR,ND		304020.00	304020.00 Cr
9833	08469 D- Sanjay Mukim		1050000.00	1050000.00 Cr
9834	08470 - KULWANT SINGH,SONIPAT		63300.00	14300.00 Cr
9835	08471 - ASHISH MAHAJAN,GGN	566336.00	77600.00	591430.00 Cr
9836	08471 B- I. CHANDER KALA		375000.00	375000.00 Cr
9837	08472 - SMT. CHANDER KANTA,GGN		193850.00	193850.00 Cr
9838	08472 A- IQBAL SINGH		100000.00	100000.00 Cr
9839	08472 B- Manjeet Singh Sethi		86560.00	86560.00 Cr



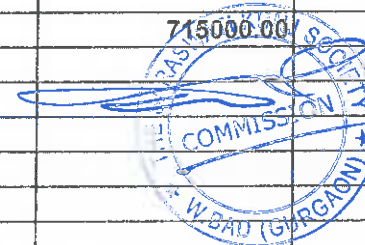
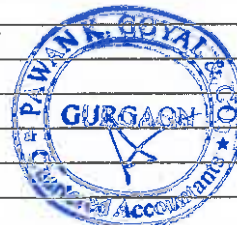
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9840	08473 - RUPESH MEHTA, SONIPAT		107600.00	107600.00 Cr
9841	08474 - S.K. KHANNA, AMBALA		193850.00	193850.00 Cr
9842	08475 - DWARKA NATH BEHL, PALWAL		387600.00	387600.00 Cr
9843	08476 - SANKARA RAMAN NARAYAN, FBD		152600.00	152600.00 Cr
9844	08477 - JASMEET SINGH KALRA/ HARMINDER SINGH		607600.00	607600.00 Cr
9845	08478 - M.L. NAGPAL, GGN		590725.00	590725.00 Cr
9846	08479 - MRS. RASHMI ARORA, GGN		193850.00	193850.00 Cr
9847	08480 - RADHEY SHYAM ARORA, REWARI		287000.00	287000.00 Cr
9848	08482 - MRS. NEELAM BATRA, FBD		387600.00	387600.00 Cr
9849	08483 A J K Mittal		591530.00	591530.00 Cr
9850	08484 - MRS. VILASH DEWAN, GGN		557100.00	557100.00 Cr
9851	08485 A- Dr. Nandita Prakash		224360.00	224360.00 Cr
9852	08486 - MRS. RACHNA GUPTA, KURUKSHETRA		268850.00	268850.00 Cr
9853	08487 - MRS. MADHU GUPTA, BHIWANI		77600.00	77600.00 Cr
9854	08488 - SMT. KESRI SRIVASTAVA, HISSAR		756270.00	756270.00 Cr
9855	08489 - JATINDER KUMAR, FBD		77600.00	77600.00 Cr
9856	08490 - MRS. NISHA SHANKER, GGN		387600.00	387600.00 Cr
9857	08491 - PARAMJIT SINGH, GGN		756270.00	756270.00 Cr
9858	08492 - BALDEV RAJ KHURANA, CHANDIGARH		100.00	100.00 Cr
9859	08492 A- RAVINDER S/O B. SINGH		100000.00	100000.00 Cr
9860	08493 - SMT. MAYA DEVI/ Yogender		193850.00	193850.00 Cr
9861	08494 - MRS. NIRMALA SALUJA, FBD		1517165.00	1517165.00 Cr
9862	08495 A - SANGEETA BATRA, PANIPAT		755770.00	755770.00 Cr
9863	08496 - SANDEEP ARORA, GGN		77600.00	77600.00 Cr
9864	08497 A - VIJAY KUMAR SHARMA, ND	43500.00	799500.00	756000.00 Cr
9865	08498 - MRS. VEENA GUPTA, GGN		193850.00	193850.00 Cr
9866	08498 B- Sonia Sharma		755970.00	755970.00 Cr
9867	08499 - MS. RENU MALHOTRA, GGN		193850.00	193850.00 Cr
9868	08499 A- Reena Mittal		25000.00	25000.00 Cr
9869	08500 - MRS. SUNITA AGARWAL, BHIWANI		1186910.00	1186910.00 Cr
9870	08501 - MRS. JYOTI MEHTANI, FBD	268950.00	1025020.00	756070.00 Cr
9871	08502 - M.K. MEHTA, GGN		756100.00	756100.00 Cr
9872	08502 A- R.B. AGGARWAL	193750.00	387500.00	193750.00 Cr
9873	08503 - MRS. SUSHMITA TANDAN, CHANDIGARH		193850.00	193850.00 Cr
9874	08504 A- Rajesh Yadav		237275.00	237275.00 Cr
9875	08505 - MRS. GEETA UPPAL, FBD		193850.00	193850.00 Cr
9876	08506 A- Ramesh		400000.00	400000.00 Cr
9877	08506 B- Ved Bhushan Pushpa Devi	487600.00	650100.00	162500.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9878	08507 - Capt. H. Rudra	300000.00	387600.00	87600.00 Cr
9879	08507 A - SANGEETA LUTHRA,DELHI CANTT		755960.00	755960.00 Cr
9880	08508 - MISS. ANJU MOHAN RASTOGI,SONIPAT		387600.00	387600.00 Cr
9881	08509 - VEENA TALWAR, GGN	77500.00	155100.00	77600.00 Cr
9882	08511 Ramesh Gupta		10000.00	10000.00 Cr
9883	08512 - Pushpa Chhiber/ Sarita Mehta		297600.00	297600.00 Cr
9884	08512 B- ATUL GUPTA S/O S.C.GUPTA		400000.00	400000.00 Cr
9885	08513 A - Trilok Singh		100000.00	100000.00 Cr
9886	08513B -Pushpa Jain		25000.00	25000.00 Cr
9887	08514 - MIS. RAJ PASRICHA		77600.00	77600.00 Cr
9888	08515 - MRS. VANDANA PASRICHA,GGN		77600.00	77600.00 Cr
9889	08515 A- Prabha S W/o S.N.		231100.00	231100.00 Cr
9890	08516 - BHUPINDER KANORA,GGN		77600.00	77600.00 Cr
9891	08517 A- Raj Kumar	193750.00	581250.00	387500.00 Cr
9892	08518 - R.P. SHARMA ,SONIPAT		303300.00	303300.00 Cr
9893	08519 - GIRISH SETHI,SONIPAT	320200.00	881100.00	560900.00 Cr
9894	08521 A - Snooli		50000.00	50000.00 Cr
9895	08521 B- Neetu Jain		10000.00	10000.00 Cr
9896	08523 A- Parveen Chauhan		100000.00	100000.00 Cr
9897	08524 - GAGAN DEEP SINGH,SONIPAT		387600.00	387600.00 Cr
9898	08525 - RAMAN SETHI,SONIPAT	331750.00	852350.00	520600.00 Cr
9899	08526 - MRS. PRIYA PURI,FBD		694055.00	694055.00 Cr
9900	08527 A - V N Gupta		1054200.00	1054200.00 Cr
9901	08528 A - Asha Rani		10000.00	10000.00 Cr
9902	08529 A - Suraj Bhan		50000.00	50000.00 Cr
9903	08530 - BRIJ MOHAN JUNEJA,SONIPAT		5100.00	5100.00 Cr
9904	08531 A- RAVINDER DAYAL		100000.00	100000.00 Cr
9905	08532 - SMT. KAUSHLYA WANTI,ROHTAK		141350.00	141350.00 Cr
9906	08533 - KAPIL MALIK,GGN		592227.00	592227.00 Cr
9907	08534 - LAV PACHAURI,AMBALA		193850.00	193850.00 Cr
9908	08535 A - URMILA DEVI,GGN		302820.00	302820.00 Cr
9909	08536 - SHISH PAL,GGN		77600.00	77600.00 Cr
9910	08537 - VIJAY KUMAR JAIN,GGN		1185880.00	1185880.00 Cr
9911	08538 - ANIL KUMAR JAIN,GGN		194600.00	194600.00 Cr
9912	08538 B- MADAN MOHAN GUPTA		601100.00	601100.00 Cr
9913	08539 - MRS. NISHA JAIN,GGN		1186380.00	1186380.00 Cr
9914	08539 B- RAM KUMAR		25000.00	25000.00 Cr
9915	08541 - MRS. USHA GARG,PANCHKULA		193850.00	193850.00 Cr



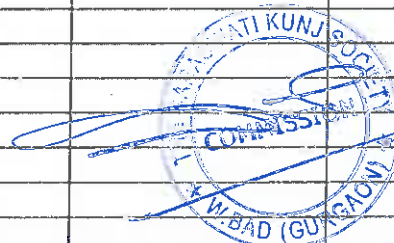
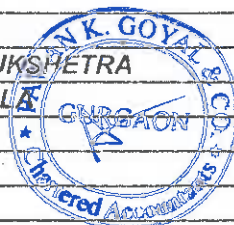
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9916	08542 - MRS. NIVEDITA BUDHIRAJA,GGN		285100.00	285100.00 Cr
9917	08543 - DEVINDER YADAV,GGN		77600.00	77600.00 Cr
9918	08544 - O.P. SHARMA,GGN		1182415.00	1182415.00 Cr
9919	08545 B- BAL KISHAN LODHA		591530.00	591530.00 Cr
9920	08546 - V.M. MATHUR,GGN		77600.00	77600.00 Cr
9921	08548 - MISS. CHHAVI RAI GHAI,ROHTAK		285300.00	285300.00 Cr
9922	08549 - MRS. SANTOSH RAHEJA,GGN		77600.00	77600.00 Cr
9923	08550 - JASBIR SINGH,GGN		468850.00	468850.00 Cr
9924	08551 A- Rajeev Jain		25000.00	25000.00 Cr
9925	08552 - DHARAM BIR ARORA,FBD		193850.00	193850.00 Cr
9926	08553 - MISS SUCHETA SINGHAL,GGN		302980.00	302980.00 Cr
9927	08554 A - MANDIRA SEHGAL,		77500.00	77500.00 Cr
9928	08554 C- Madhu Sudan	58670.00	650000.00	591330.00 Cr
9929	08555 B Sunita Dawar		302100.00	302100.00 Cr
9930	08556 - KAPIL KUMAR,FBD	185000.00	1697160.00	1512160.00 Cr
9931	08557- DARSHAN SINGH,GGN		581350.00	581350.00 Cr
9932	08558 - CHAMAN LAL,FBD		387600.00	387600.00 Cr
9933	08559 - SUNDER VEER,GGN	387500.00	925100.00	537600.00 Cr
9934	08559 A - NITIN JAIN,GGN		1186475.00	1186475.00 Cr
9935	08559 C- Leela Bholra		591125.00	591125.00 Cr
9936	08560 - NARENDRA SINGH,GGN		77600.00	77600.00 Cr
9937	08561 - JANENDER KUMAR NARANG,HISSAR		412600.00	412600.00 Cr
9938	08562 - ASHWANI BATRA,HISSAR		412600.00	412600.00 Cr
9939	08565 - MADAN LAL AHLAWAT,GGN		756270.00	756270.00 Cr
9940	08566 - Sheela Wanti/ Chander Mohini Vohra		722600.00	722600.00 Cr
9941	08566 B - ANIL KUMAR,	77500.00	712500.00	635000.00 Cr
9942	08567 - MRS. MANJU PRAKASH,FBD		591130.00	591130.00 Cr
9943	08568 - MRS. REKHA BANKA,SONIPAT		1517300.00	1517300.00 Cr
9944	08569 - MRS. PRAMJIT SINGH,GGN		193850.00	193850.00 Cr
9945	08570 A- Sanjay Sehgal		591130.00	591130.00 Cr
9946	08571 A-Virwati W/o Mir Singh		261000.00	261000.00 Cr
9947	08572 - PRABHU DUTT,GGN		1470600.00	755600.00 Cr
9948	08573 - D.N.K. GAWRI,GGN		77600.00	77600.00 Cr
9949	08574 - P.S. DAIMA,ROHTAK		775100.00	775100.00 Cr
9950	08575 - SURINDER KUMAR DAIMA,ROHTAK		775100.00	775100.00 Cr
9951	08576 - SMT. SAVITA MATHUR,GGN		77600.00	77600.00 Cr
9952	08577 - SMT. SNEH PRABHA SHARMA,FBD		184600.00	184600.00 Cr
9953	08578 - RAJESH PACHOLI,SONIPAT		77600.00	77600.00 Cr



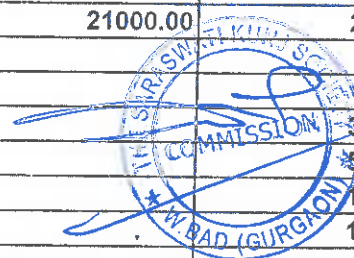
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9954	08579 - AMRIEK SINGH,SONIPAT		77600.00	77600.00 Cr
9955	08581 - S.N. KALRA,PANIPAT		77850.00	77850.00 Cr
9956	08582 - NEERAJ WADHAWAN,FBD		756270.00	756270.00 Cr
9957	08583 - SANTOSH RANJAN BHATTACHARYA,GGN		712800.00	712800.00 Cr
9958	08584 - MRS MAMTA RAGORIA,SONIPATH		1517060.00	1517060.00 Cr
9959	08585 - MRS. PRABHA NARANG,GGN		1517360.00	1517360.00 Cr
9960	08586 - BALJIT SINGH DAHIYA,SONIPAT		240970.00	240970.00 Cr
9961	08586 A- Nirmal Singh S/o Pyare Singh	77500.00	155000.00	77500.00 Cr
9962	08587 - MS. M.P. RUNGTA,GGN		1182380.00	1182380.00 Cr
9963	08588 - SANJAY RUNGTA,GGN		1182380.00	1182380.00 Cr
9964	08589 A - NEERA BISARYA,DELHI		240900.00	240900.00 Cr
9965	08590 - SURINDER SINGH BHWEJA,BAHADURGARH		1517560.00	1517560.00 Cr
9966	08591 - PARVEEN KUMAR KATYAL,ROHTAK		77600.00	77600.00 Cr
9967	08591 A- Raj Singh		193750.00	193750.00 Cr
9968	08592 - MAHABIR SINGH,ROHTAK		193850.00	193850.00 Cr
9969	08593 - MANOJ GUPTA,GGN		77600.00	77600.00 Cr
9970	08594 - DINESH KUMAR VARSHNEY,FBD		77600.00	77600.00 Cr
9971	08595 - P.K. VARSHNEY,FBD		77600.00	77600.00 Cr
9972	08596 - DALIP KUMAR CHOPRA,SONIPAT		193850.00	193850.00 Cr
9973	08596 A- Ajit Singh Yadav		268750.00	268750.00 Cr
9974	08597 A-		200000.00	200000.00 Cr
9975	08601 A- Suresh Chand Jain		591130.00	591130.00 Cr
9976	08603 A- RAKESH KUMAR	5000.00	10000.00	5000.00 Cr
9977	08604 - SATISH BABU GUPTA,GGN		77600.00	77600.00 Cr
9978	08605 - R.L. SINGLA,GGN		77800.00	77800.00 Cr
9979	08606 - NARESH KUMAR,GGN		193850.00	193850.00 Cr
9980	08607 - SHEEBA TANEJA,SONIPAT		387600.00	387600.00 Cr
9981	08608 - SEEMA CHOPRA,SONIPAT		193850.00	193850.00 Cr
9982	08609 - SHIV KUMAR SHARMA,GGN		77600.00	77600.00 Cr
9983	08610 - PARVEEN GUPTA,SONIPAT		77600.00	77600.00 Cr
9984	08611 - MRS. KIRAN RAHEJA,GGN		562600.00	562600.00 Cr
9985	08612 - MRS. RAKESH MALHOTRA,SONIPAT		387600.00	387600.00 Cr
9986	08613 A- Deepika Verma		577210.00	577210.00 Cr
9987	08614 - MANI RAM BASERA,GGN		77600.00	77600.00 Cr
9988	08615 - MRS. VINOD BALA,FBD		193850.00	193850.00 Cr
9989	08616 - B.R. MAHAJAN,FBD		361350.00	361350.00 Cr
9990	08617 - BIKRAM SINGH,GGN		587600.00	587600.00 Cr
9991	08618 - MRS. USHA JAIN, GGN		1300100.00	1300100.00 Cr



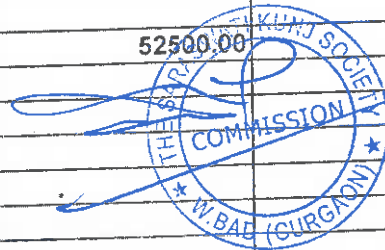
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
9992	08619 A- Shashi Batra W/o C.L. Batra		584880.00	584880.00 Cr
9993	08619 B- SHALABH KR. MITTAL		193750.00	193750.00 Cr
9994	08619- Manish Kr. Jain, Ambala	155000.00	1300100.00	1145100.00 Cr
9995	08620- Manoj Kr. Jain, Ambala	155000.00	1300100.00	1145100.00 Cr
9996	08621 - MRS. BELA SHARMA,GGN		77600.00	77600.00 Cr
9997	08622 - RAJAT SHARMA,GGN		146350.00	146350.00 Cr
9998	08623 - MRS. RAJ KUMARI JHA,GGN		1118260.00	1118260.00 Cr
9999	08624 - DAYANAND,GGN		100.00	100.00 Cr
10000	08624 A- Saroj Batra W/o R.C. Batra		557010.00	557010.00 Cr
10001	08625 - Y.S. CHAUHAN,GGN		387600.00	387600.00 Cr
10002	08625 A - Samir Singh Chandoke		568520.00	568520.00 Cr
10003	08626 - MRS PARMILA GUPTA,GGN		1087600.00	1087600.00 Cr
10004	08627 A-Arun Aggarwall	1054100.00	1054200.00	100.00 Cr
10005	08628 A- K.C. Jain		650000.00	650000.00 Cr
10006	08628 B- Dev Raj Singh		77500.00	77500.00 Cr
10007	08629 B- Kunal Giri		980300.00	980300.00 Cr
10008	08630 - SMT. SNEH LATA,GGN		193850.00	193850.00 Cr
10009	08632 - SUNIL TREHUN		117600.00	117600.00 Cr
10010	08633 - MRS. SUNITA JINDAL,SONIPAT		268850.00	268850.00 Cr
10011	08635 - MRS. MEERA SUKHIJA,SONIPATH		193850.00	193850.00 Cr
10012	08636 - RAM LUBHAYA PURI,GGN		1511460.00	1511460.00 Cr
10013	08637 - MRS. SANTOSH MARWAH,GGN	77600.00	107600.00	30000.00 Cr
10014	08637 A Varsha Bedi		1113252.00	1113252.00 Cr
10015	08638 - A.K. DHAWAN,FBD		268850.00	268850.00 Cr
10016	08639 - DEVI SAHAI KOHLI,FBD		387600.00	387600.00 Cr
10017	08640 - MRS. SAWARAJ GARG		1187473.00	1187473.00 Cr
10018	08641 - SUNIL BATRA,KARNAL		193850.00	193850.00 Cr
10019	08642 - RAKESH ARORA,FBD		193850.00	193850.00 Cr
10020	08643- VIRANDER KUMAR SALUJA,KURUKSHETRA		775100.00	775100.00 Cr
10021	08644 - MRS. PREM LATA KUMARI,AMBALA		756070.00	756070.00 Cr
10022	08647 - D.C. GOYAL,GGN		558265.00	558265.00 Cr
10023	08648 - MANNU WADHAWAN,FBD		193850.00	193850.00 Cr
10024	08649 - RAJEEV MARWAH,SONIPAT		387600.00	387600.00 Cr
10025	08650 - MRS. KAMLESH, GGN		387600.00	387600.00 Cr
10026	08650 B- Jagmohan Malik		367500.00	367500.00 Cr
10027	08651 - KAUSHALYA DEVI,FBD		107600.00	107600.00 Cr
10028	08651 A - KUSUM GUPTA,FBD	1100000.00	2329900.00	1229900.00 Cr
10029	08651 B - NIRMAL SINGH		15000.00	15000.00 Cr



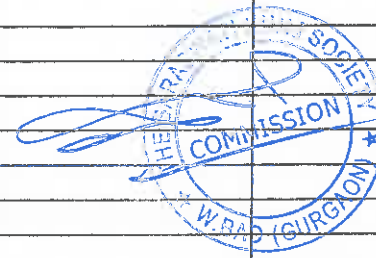
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10030	08651 D - Sunita Yadav		590625.00	590625.00 Cr
10031	08652 - SATYA PRAKASH		303286.00	303286.00 Cr
10032	08653 A - RAMESH KUMAR,GGN		302200.00	302200.00 Cr
10033	08654 - MIS. PALLAVI MANSINGH,GGN		1186550.00	1186550.00 Cr
10034	08655 A Shashi Sharma/ Ritu		590625.00	590625.00 Cr
10035	08656 - ASHOK KUMAR TULSIAN,SONIPATH	561550.00	562550.00	1000.00 Cr
10036	08657 A - NAVEEN VOHRA,ND		210900.00	210900.00 Cr
10037	08658 A - Manju Arora		241500.00	241500.00 Cr
10038	08659 - RAJ KUMAR,GGN		387600.00	387600.00 Cr
10039	08660 - MRS. DROPATI BAHHRAO,GGN		77600.00	77600.00 Cr
10040	08661 - SURINDER MOHAN GUPTA,FBD		193850.00	193850.00 Cr
10041	08662 - MRS. SAROJ WADHAWAN,KARNAL	100000.00	150100.00	50100.00 Cr
10042	08663 - S. GURUCHARAN SINGH,KARNAL		77600.00	77600.00 Cr
10043	08664 - SMT. SUSHMA SRIVASTAVA,HISSAR	183000.00	193850.00	10850.00 Cr
10044	08665 - RAJPAL RAJE,SONIPATH		193850.00	193850.00 Cr
10045	08666 - MAHESH KUMAR SHARMA,GGN		591030.00	591030.00 Cr
10046	08667 - MRS.RENU GARG,FBD		245100.00	245100.00 Cr
10047	08669 - CAPT. P.K. SADHANA,GGN		1304473.00	1304473.00 Cr
10048	08670 - SATISH CHANDRA VACHHER,GGN		1512160.00	1512160.00 Cr
10049	08671 - MRS. KIRAN KAPOOR,GGN		1512160.00	1512160.00 Cr
10050	08672 - VINOD PANGASA,GGN		387600.00	387600.00 Cr
10051	08673 - VINOD AGGARWAL,ROHTAK		387600.00	387600.00 Cr
10052	08674 - MRS. JASBEER KAUR,GGN		77600.00	77600.00 Cr
10053	08675 - MRS. SUMAN MEHTA,GGN		77600.00	77600.00 Cr
10054	08676 - YOGESH MEHTA, GGN	200000.00	255550.00	55550.00 Cr
10055	08677 - PRATAP A. PATIL,GGN		193850.00	193850.00 Cr
10056	08678 - LAJUBAI PATIL,GGN		193850.00	193850.00 Cr
10057	08679 - MRS. RAKHI JINDAL,SONIPAT		107600.00	107600.00 Cr
10058	08680 A - SUMAN,	21000.00	235000.00	214000.00 Cr
10059	08681 - PARSHOTAM LAL ARORA,GGN		77600.00	77600.00 Cr
10060	08682 - MRS. PREM KUMARI DEVI,FBD		77600.00	77600.00 Cr
10061	08683 - RAMESH MIGLANI,BADSHAPUR		387600.00	387600.00 Cr
10062	08683 A - BEJOY JAIN,KAITHAL		557210.00	557210.00 Cr
10063	08684 - RAJINDER KUMAR,KARNAL		193850.00	193850.00 Cr
10064	08685 - KIRAN SHARMA, FBD		193850.00	193850.00 Cr
10065	08686 - H.S. CHINNI,GGN		100.00	100.00 Cr
10066	08686 A- TRIIM S/O SHYAM SUNDER		193750.00	193750.00 Cr
10067	08687 - NARINDER KUMAR JAI SINGHANI,GGN		1271050.00	1271050.00 Cr



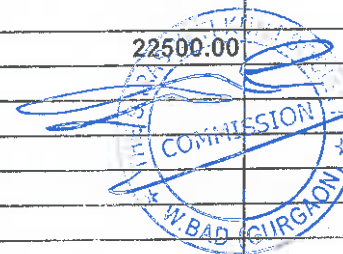
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
			652100.00	652100.00 Cr
10068	08687 A - RAKESH KUMAR,GGN			2000.00 Cr
10069	08688 A-Rajesh Anand	48000.00	50000.00	557270.00 Cr
10070	08689 A-Brijesh Kumar		77600.00	100.00 Cr
10071	08691 - RAJENDER KUMAR PRASHAR,CHAKKARPUR GGN	77500.00		755970.00 Cr
10072	08691 B- ROHIT SEHGAL		77600.00	77600.00 Cr
10073	08692 - MRS. SUSHILA GGN		591230.00	591230.00 Cr
10074	08693 - MRS. VEENA RAWAL,SIRSA		650000.00	650000.00 Cr
10075	08694 A - BHAWANA ARORA,DELHI		260100.00	260100.00 Cr
10076	08695 - MRS BABITA,BHIWANI		1186580.00	1186580.00 Cr
10077	08696 - AMIT GUPTA, SONIPAT		387600.00	387600.00 Cr
10078	08697 - MRS. JYOTI GOEL,SONIPAT		100.00	100.00 Cr
10079	08698 - PANDIT PURAN CHAND ,SONIPAT		1187000.00	1187000.00 Cr
10080	08698 A - SOURABH BATRA,GGN		775100.00	581350.00 Cr
10081	08699 - PAWAN KUMAR GOEL,SONIPAT	193750.00	193750.00	193750.00 Cr
10082	08699 A- MADHU NARULA		1380800.00	1187050.00 Cr
10083	08700 - T.K. DHILON	193750.00		5000.00 Cr
10084	08701 B- Deepak	5000.00	10000.00	651050.00 Cr
10085	08702 - VIDUSHI MADAN,GGN		651050.00	193850.00 Cr
10086	08703 - MRS, KUSUM ANAND,GGN		193850.00	77600.00 Cr
10087	08704 - SHARANJIT SINGH,GGN		77600.00	77600.00 Cr
10088	08705 - MRS. MANJU GAUR,GGN		77600.00	1000.00 Cr
10089	08706 C- GAGAN S/O N.P.KUMAR		1000.00	712600.00 Cr
10090	08706- Ramesh Chander Mishra/ashok Kr. Nehra		712600.00	193850.00 Cr
10091	08707 - RAJEEV CHAWLA,FBD		193850.00	77600.00 Cr
10092	08708 - SMT. CHAMPA SHARMA,GGN		77600.00	712600.00 Cr
10093	08709 - MRS. KANCHAN CHUG,FBD		712600.00	77500.00 Cr
10094	08710 A- SANTOSH SINGH GILL	77500.00	155000.00	77600.00 Cr
10095	08711 - KAMLESH GOYAL,GGN		77600.00	3021820.00 Cr
10096	08712 - HITESH SHARMA,GGN		3021820.00	77600.00 Cr
10097	08713 - PRADUMAN KUMAR JAIN,GGN		77600.00	77600.00 Cr
10098	08714 - BHAGVAT SINGH,GGN		77600.00	207480.00 Cr
10099	08715 - Smt Surinder Kaur/ Mrs Preeta Singh		259980.00	77600.00 Cr
10100	08716 - PRIT PAL SINGH, FBD		77600.00	77600.00 Cr
10101	08717 - SONIA GUPTA,PANIPAT		193850.00	193850.00 Cr
10102	08720 - PRAKASH CHOPRA,ROHTAK		756070.00	756070.00 Cr
10103	08721 - SMT. DARSHANI DEVI,SONIPAT		100100.00	100100.00 Cr
10104	08722 - SHIV KUMAR VASHIST,ROHTAK		187600.00	187600.00 Cr
10105	08723 - KISHORE KUMAR SONI,GGN		756070.00	756070.00 Cr



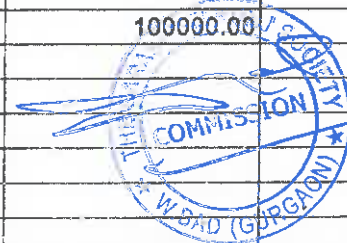
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10106	08723 A - DEEPESH GANBHIR,ND		712700.00	712700.00 Cr
10107	08724 - ABHAY TANDON,FBD		387600.00	387600.00 Cr
10108	08726 - RAJESH KUMAR,FBD		193850.00	193850.00 Cr
10109	08727 - SAJJAN KUMAR,HANSI	101000.00	101100.00	100.00 Cr
10110	08728 - VEENA ANAND,GGN		237170.00	237170.00 Cr
10111	08729 - INDERJEET SINGH,GGN		77600.00	77600.00 Cr
10112	08730 - AMARJIT SINGH,GGN		77600.00	77600.00 Cr
10113	08731 - MRS ANAND BALA,GGN		77600.00	77600.00 Cr
10114	08732 - SURINDER KAUR,PANIPAT		1343850.00	1343850.00 Cr
10115	08733 - SURINDER MANCHANDA,FBD		1122600.00	1122600.00 Cr
10116	08734 - SHANKER DASS MANCHANDA,FBD		1122600.00	1122600.00 Cr
10117	08734 D- Suspense		383750.00	383750.00 Cr
10118	08735 - AMIT BAKSHI,GGN		367700.00	367700.00 Cr
10119	08736 - MRS. PUSHPA PRUTHI,GGN		756270.00	756270.00 Cr
10120	08737 - AMAR NATH MALHOTRA,GGN		193850.00	193850.00 Cr
10121	08737 A - Deepak Arora		756170.00	756170.00 Cr
10122	08738 - SMT. SHAHGUL,GGN		77600.00	77600.00 Cr
10123	08739 - MRS. ARUNA MALLIK,GGN		387600.00	387600.00 Cr
10124	08740 - RAJPAL SHARMA,GGN	77600.00	581350.00	503750.00 Cr
10125	08741 - OM PRAKASH SHARMA		193850.00	193850.00 Cr
10126	08742 - LOKESH KUMAR,GGN		387800.00	387800.00 Cr
10127	08743 - BHOODEV SHARMA,AMBALA		193850.00	193850.00 Cr
10128	08744 - SMT SAROJ ARORA,SOHNA		100.00	100.00 Cr
10129	08744 A - Min Lucky		1000.00	1000.00 Cr
10130	08745 - MRS. RITU CHHUBRA,SONIPAT		77600.00	77600.00 Cr
10131	08746 - S.S GUPTA,GGN		556350.00	556350.00 Cr
10132	08747 - H.N. CHOUDHRY,GGN		237970.00	237970.00 Cr
10133	08748 - POONAM KHER,GGN		193850.00	193850.00 Cr
10134	08749 - CHANDRA DATT,GGN		1517360.00	1517360.00 Cr
10135	08750 - OM PARKASH KAPOOR, SONIPAT		193850.00	193850.00 Cr
10136	08751 - VANDAN MADAN,FBD		182100.00	182100.00 Cr
10137	08751 A - JAGDISH PRASAD SHARMA,ND		756000.00	756000.00 Cr
10138	08752 - MRS. SUNITA GUPTA,FBD		193850.00	193850.00 Cr
10139	08753 - SUDARSHAN BANSAL,PANIPAT		193850.00	193850.00 Cr
10140	08754 - KARODI MAL BANSAL,KARNAL		193850.00	193850.00 Cr
10141	08755 - SURENDER GUPTA,FBD		387600.00	387600.00 Cr
10142	08756 - SAAKSHI SHARMA,SONIPATH		193850.00	193850.00 Cr
10143	08757 - SURAJ PARKASH KOHLI,GGN		387600.00	387600.00 Cr



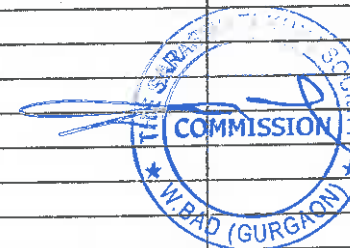
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10144	08758 - RAJINDER SINGH,GGN		193850.00	193850.00 Cr
10145	08759 A - CHANDER KANTA,GGN		557500.00	557500.00 Cr
10146	08760 A- V. NIJHAWAN	113780.00	1300460.00	1186680.00 Cr
10147	08761 - ATUL RASTOGI	190000.00	193850.00	3850.00 Cr
10148	08762 - MRS. RAJNI BALA SHARMA,FBD		387600.00	387600.00 Cr
10149	08762 A - SUMAN BALA,GGN		841500.00	841500.00 Cr
10150	08763 - S.C. SHARMA,BHIWANI	387500.00	387600.00	100.00 Cr
10151	08763 A - VIKAS SHARMA,GGN	1000.00	286230.00	285230.00 Cr
10152	08763 B - J.K.SIKKA,		755970.00	755970.00 Cr
10153	08763 C- Pushpa		1516900.00	1516900.00 Cr
10154	08764 - CAPT CHAND ROY GHLIRU,FBD	287500.00	1062600.00	775100.00 Cr
10155	08765 A- Manju Lata		10000.00	10000.00 Cr
10156	08766 - RAVI MEHATANI,BHIWANI	213750.00	213850.00	100.00 Cr
10157	08768 A- Anita D/o Laxmi Narayan		1516900.00	1516900.00 Cr
10158	08768 C- Uttam Bhardwaj		100000.00	100000.00 Cr
10159	08769 - JAJESHKUMAR BANSAL,PANIPAT		193850.00	193850.00 Cr
10160	08770 - AJAY KUMAR BANSAL,PANIPAT		193850.00	193850.00 Cr
10161	08771 - RAJESH KUMAR JAIN,GGN	32500.00	110100.00	77600.00 Cr
10162	08772 - AMBRISH TIWARI,FBD		387800.00	387800.00 Cr
10163	08774 A-Vikrant Sharma		591130.00	591130.00 Cr
10164	08775 - S.N. BANSAL,KARNAL		193850.00	193850.00 Cr
10165	08776 - RAJESH KUMAR GUPTA,FBD		193850.00	193850.00 Cr
10166	08777 - SATYA RAO GUPTA,KURUKSHETRA		537600.00	537600.00 Cr
10167	08778 A- Atul Kr Sharma		40000.00	40000.00 Cr
10168	08779 - MRS BHARTI GAVTAM,GGN		87600.00	87600.00 Cr
10169	08780 - MANISH CHANDRA,GGN		1512862.00	1512862.00 Cr
10170	08781 - AVINIT KUMAR CHOPRA,FBD		756350.00	756350.00 Cr
10171	08782 - MRS ANJALI KAUL,GGN		77600.00	77600.00 Cr
10172	08783 A - SHAILENDER KUMAR JAIN,ND		304007.00	304007.00 Cr
10173	08783- Ramesh Rainve, GGN	6250.00	200100.00	193850.00 Cr
10174	08784 - M.K. RAINVE,GGN		193850.00	193850.00 Cr
10175	08785 - GIRDHARI LAL RAINA,GGN	22500.00	100100.00	77600.00 Cr
10176	08786 - SARLA GUPTA, FBD		304205.00	304205.00 Cr
10177	08787 - VEENA GUPTA,FBD		304205.00	304205.00 Cr
10178	08788 - SNESH GUPTA,FBD		304205.00	304205.00 Cr
10179	08789 - USHA GUPTA,FBD		304205.00	304205.00 Cr
10180	08790 B- Ashish Jasiasara		1050000.00	1050000.00 Cr
10181	08790 A - GORDHAN DASS LALWANI,DELHI		555270.00	555270.00 Cr



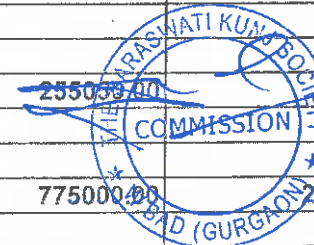
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10182	08791 A-Arpana Sharma		20000.00	20000.00 Cr
10183	08792 - MRS. USHA SHARMA,FBD		193850.00	193850.00 Cr
10184	08793 - M.C. CHAUDHARY,GGN		387600.00	387600.00 Cr
10185	08794 - MRS. KAVITA CHADHA,FBD		1182380.00	1182380.00 Cr
10186	08795 A- Darsh Lal Nagpal S/o K R Nagpal		557270.00	557270.00 Cr
10187	08796 - HARDEVI,GGN		527600.00	527600.00 Cr
10188	08799 - SMT REETA GUPTA,ROHTAK		277980.00	277980.00 Cr
10189	08800 - ANU AGGARWAL,FBD		193850.00	193850.00 Cr
10190	08801 - V.K. MALIK,PALAM VIHAR		1512160.00	1512160.00 Cr
10191	08802 - JAGDISH KUMAR CHADHA,GGN	125000.00	193850.00	68850.00 Cr
10192	08803 - KUNAL ,SONIPAT		1118260.00	1118260.00 Cr
10193	08803 A- Seema Chadha	70000.00	311570.00	241570.00 Cr
10194	08804 - SAVITA GUPTA, GGN		756270.00	756270.00 Cr
10195	08805 - ANITA UPPAL,KETHAL		193850.00	193850.00 Cr
10196	08806 A - INDIRA RAO,FBD		1517260.00	1517260.00 Cr
10197	08807 - OM PRAKASH PAL		77600.00	77600.00 Cr
10198	08808 - MRS. NIDHI AGARWAL,BHIWANI	182700.00	486910.00	304210.00 Cr
10199	08808 A-Suspense	387500.00	1134344.00	746844.00 Cr
10200	08809 - KHUSHI RAM AGARWAL,FBD		193850.00	193850.00 Cr
10201	08810 A- S.K. DEEWAN		775000.00	775000.00 Cr
10202	08811 - SAJYAY PRASAD,GGN		77600.00	77600.00 Cr
10203	08812 - SMT. TEEJA DEVI,BAHADURGARH		775100.00	775100.00 Cr
10204	08813 - SUSHIL KUMAR DAINA,ROHTAK		775100.00	775100.00 Cr
10205	08815 A- Kavita		591330.00	591330.00 Cr
10206	08816 - NARESH KUMAR,GGN		77600.00	77600.00 Cr
10207	08817 - J.K. AGARWAL,GGN		193850.00	193850.00 Cr
10208	08818 - RAM PHAL SHARMA,GGN		756250.00	756250.00 Cr
10209	08819 - P.C. AGGARWAL,GGN		591430.00	591430.00 Cr
10210	08821 - ASHU SHARMA,FBD		712600.00	712600.00 Cr
10211	08822 A Swaroop Singh Ahalawat	100000.00	500000.00	400000.00 Cr
10212	08824 A - RAMAN PURI,ND		2108765.00	2108765.00 Cr
10213	08825 - KULWINDERPAL MALIK,FBD		193850.00	193850.00 Cr
10214	08826 - JASWINDER PAL SINGH,SONIPAT		193850.00	193850.00 Cr
10215	08827 - SHOBHIT MITTAL,SONIPAT		77600.00	77600.00 Cr
10216	08828 A - SANTOSH,GGN		1054200.00	1054200.00 Cr
10217	08829 - SURENDER KUMAR ,FBD		77600.00	77600.00 Cr
10218	08830 - RANJIT SINGH,GGN		100.00	100.00 Cr
10219	08831 - D.S. ARORA,GGN		100.00	100.00 Cr



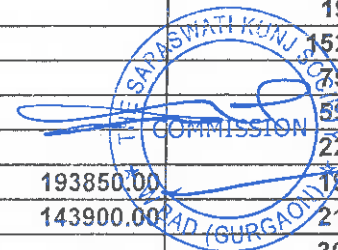
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10220	08832 - ATUL RAI,FBD		193850.00	193850.00 Cr
10221	08833 - JASWINDER PAL SINGH,MURTHAL		100.00	100.00 Cr
10222	08834 - ASHOK KU. KAUL,GGN		77600.00	77600.00 Cr
10223	08835 - RAJ KUMAR MATTU,GGN		77600.00	77600.00 Cr
10224	08836 - VIJAY NATTHU,GGN		77600.00	77600.00 Cr
10225	08837 B - Suman W/o Shri Ved Pal		381750.00	381750.00 Cr
10226	08837 C- Neeraj Lodha		591530.00	591530.00 Cr
10227	08838 - PARAMJIT KAUR,CHANDIGARH		193850.00	193850.00 Cr
10228	08839 - DEEPAK KUMAR VERMA		193850.00	193850.00 Cr
10229	08840 - BHARTI,PANIPAT		587600.00	587600.00 Cr
10230	08841 - S.K. JINDAL	195000.00	195050.00	50.00 Cr
10231	08841 A- N. Aggarwal S/o Anuj Aggarwal		1054200.00	1054200.00 Cr
10232	08842 - MRS. CHANDNI JAIN,FBD		293850.00	293850.00 Cr
10233	08843 A-Krish S/o K.L Kapoor		85842.00	85842.00 Cr
10234	08844 - JAGMOHAN VERMA,FBD		193850.00	193850.00 Cr
10235	08844 A - MADHUR,GGN		258770.00	258770.00 Cr
10236	08845 - SNEH Bahl		107600.00	107600.00 Cr
10237	08846 - RAJ BIR SINGH		77600.00	77600.00 Cr
10238	08847 A - MAHENDER SINGH,GGN		237070.00	237070.00 Cr
10239	08848 - ASHU S. GEORGE,FBD		107600.00	107600.00 Cr
10240	08849 - SANDEEP KU. AGGARWAL,BHIWANI		278180.00	278180.00 Cr
10241	08849 A- MRS LABELLA KATING	387500.00	775000.00	387500.00 Cr
10242	08850 - MRS. B.V. PADMA PRIYA,PALWAL	112500.00	792600.00	680100.00 Cr
10243	08851 - SMT. BHAGWANTI,GGN		236970.00	236970.00 Cr
10244	08852 - MRS. SHARAN TAYAL,GGN		236970.00	236970.00 Cr
10245	08853 - SMT. JYOTI GUPTA,FBD		193850.00	193850.00 Cr
10246	08854 - SMT. MADHULIKA PATEL,GGN		77600.00	77600.00 Cr
10247	08855 - SURESH KUMAR,FBD		224600.00	224600.00 Cr
10248	08856 - MRS. PRIYA MAKHIJA,GGN		193850.00	193850.00 Cr
10249	08857 - ARJUN BASANTANI,FBD		193850.00	193850.00 Cr
10250	08858 - GIRDHAR SUKHRAMANI,FBD		193850.00	193850.00 Cr
10251	08859 - MRS. ASHA CHAKARVARTY,GGN		286218.00	286218.00 Cr
10252	08860 - RAVINDER KUMAR,GGN		756270.00	756270.00 Cr
10253	08861 - SANTOSH BANSAL,SONIPAT		193850.00	193850.00 Cr
10254	08862 - DEVI DATT JOSHI,GGN		286325.00	286325.00 Cr
10255	08863 - MRS. SONIA BASANTANI.FBD		193850.00	193850.00 Cr
10256	08864 - SMT. SUNITA SHARMA,ROHTAK		193850.00	193850.00 Cr
10257	08865 - SATYA PAL,NARNAUL		193850.00	193850.00 Cr



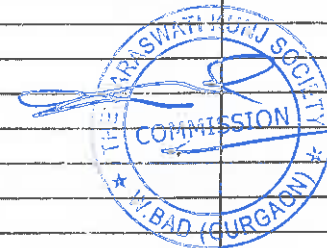
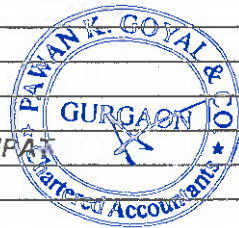
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10258	08866 - MRS. SANDHYA MISHRA,PANIPAT		2579130.00	2579130.00 Cr
10259	08867 - BHAGIRATH SAIGH,ROHTAK		387600.00	387600.00 Cr
10260	08868 - MRS. NISHA SHEORAN,ROHTAK		557100.00	557100.00 Cr
10261	08869 - MRS. VANDANA SRIVASTAVA,GGN	100000.00	750300.00	650300.00 Cr
10262	08870 - SMT. MITHLESH BHARDWAJ,ROHTAK		387600.00	387600.00 Cr
10263	08871 A-Parvesh Saini		654880.00	654880.00 Cr
10264	08873 A - DWARKANATH,DELHI		210000.00	210000.00 Cr
10265	08874 - RAJESH BHARDWAZ,FBD		293850.00	293850.00 Cr
10266	08875 - MRS. SHIV RANI SHARMA,KARNAL		77600.00	77600.00 Cr
10267	08876 - AMRIT PAL SINGH,GGN		193850.00	193850.00 Cr
10268	08876 A- Ved Prakash	100100.00	361250.00	261150.00 Cr
10269	08877 - Amarjit Singh		100.00	100.00 Cr
10270	08877 B- SANJEEV BHASIN	75000.00	600200.00	525200.00 Cr
10271	08877 C - MOTI LAL KANL,GGN		193750.00	193750.00 Cr
10272	08878 - SURENDER KUMAR	193950.00	194050.00	100.00 Cr
10273	08878 A- ASHOK KUMAR SIKKA		77500.00	77500.00 Cr
10274	08879 - SURINDRA KU. YAMDAGNI,GGN		712600.00	712600.00 Cr
10275	08880 - MRS. S. NIRMALA,GGN		77600.00	77600.00 Cr
10276	08881 - SMT. SWARAN BERRY,GGN		107600.00	107600.00 Cr
10277	08882 - ABHIJIT CHOWDHERY,FBD		77600.00	77600.00 Cr
10278	08883 - MRS. USHA MITTAL,SONIPAT		387600.00	387600.00 Cr
10279	08884 - SHEELA MASKARA,GGN		487600.00	487600.00 Cr
10280	08885 - ARVIND GOYAL,FBD		387600.00	387600.00 Cr
10281	08886 - SMT. SUSHMA GOYAL,FBD		387600.00	387600.00 Cr
10282	08887 C- V.N. Grover	287310.00	591530.00	304220.00 Cr
10283	08889 - SMT. HARJINDER KAUR,PANIPAT	193750.00	193850.00	100.00 Cr
10284	08889 A-		525000.00	525000.00 Cr
10285	08890 - MRS. MANJU GUPTA,GGN	144600.00	209600.00	65000.00 Cr
10286	08890 A-		592260.00	592260.00 Cr
10287	08891 - TANUJA SHARMA,REWARI		193850.00	193850.00 Cr
10288	08892 - MRS. ANJU SHARMA		193650.00	193650.00 Cr
10289	08893 - MRS. POONAM BANSAL,HISSAR		77600.00	77600.00 Cr
10290	08894 - SHEELA SHARMA,BHIWANI	255000.00	1276900.00	121850.00 Cr
10291	08895 - ASHOK KUMAR,BHIWANI		107600.00	107600.00 Cr
10292	08897 - PAWAN KHANNA,FBD		193850.00	193850.00 Cr
10293	08898 - M.P. BANSAL,GGN	775000.00	285600.00	1510600.00 Cr
10294	08899 B-Satyabir Yadav		60000.00	60000.00 Cr
10295	08900 - SWATANTAR KUMAR GOYEL,AMBALA	243850.00	244050.00	200.00 Cr



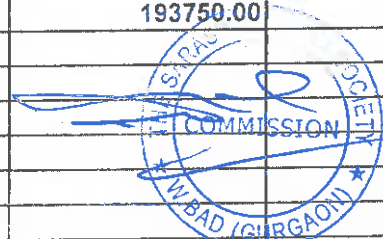
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10296	08900 A - VINOD KUMAR JINDAL,GGN		590625.00	590625.00 Cr
10297	08901 - MRS. ADARSH SHARDA,GGN		701130.00	701130.00 Cr
10298	08902 A -Pankaj Rai		756000.00	756000.00 Cr
10299	08902 B- Vikash Kumar		50000.00	50000.00 Cr
10300	08902 C Maya P W/o Devidut Joshi		304125.00	304125.00 Cr
10301	08903 - MS. MANJU SAXENA,GGN		268850.00	268850.00 Cr
10302	08904 - DEEP SHIKHA GUPTA,FBD		226100.00	226100.00 Cr
10303	08905 - R.C. GOEL,GGN		226100.00	226100.00 Cr
10304	08907 - SUMITRA YADAV,GGN		756060.00	756060.00 Cr
10305	08908 - CAPT. VIJAY KUMAR TEWARI,GGN	387500.00	587600.00	200100.00 Cr
10306	08910 - GURUCHARAN SINGH		77600.00	77600.00 Cr
10307	08911 - MRS. NANCY MATTOO,GGN		77600.00	77600.00 Cr
10308	08912 - MR. SHAMLAL BANSAL,PANCHKULA		387600.00	387600.00 Cr
10309	08913 - SUNIL KUMAR RALHAN,SOONIPAT		193850.00	193850.00 Cr
10310	08914 A-Shiv Shankar Jindal		590625.00	590625.00 Cr
10311	08915 - RADHEY SHYAM,ROHTAK		193850.00	193850.00 Cr
10312	08917 - PRADEEP KUMAR	77500.00	650100.00	572600.00 Cr
10313	08917 A- SARBJEET SINGH		77500.00	77500.00 Cr
10314	08918 - SUDHIR AGGARWAL,FBD	112500.00	462600.00	350100.00 Cr
10315	08919 - MRS. NEELA,GGN		193850.00	193850.00 Cr
10316	08919 A - GEETIKA KHANNA,GGN		756000.00	756000.00 Cr
10317	08920 - RAJAT GROVER,GGN		193850.00	193850.00 Cr
10318	08921 - MRS INDIRA BAGAI		659150.00	659150.00 Cr
10319	08921 B- Uma Puri		1186650.00	1186650.00 Cr
10320	08922 - MRS VEENA BAJAJ,FBD		387600.00	387600.00 Cr
10321	08923 - RAM KISHAN,GGN		1517560.00	1517560.00 Cr
10322	08924 - ASHOK KUMAR GARG,NARNAUL		193850.00	193850.00 Cr
10323	08925 - RAJNEESH PANWAR,GGN		756070.00	756070.00 Cr
10324	08926 - MRS. SNEH AGARWAL,KARNAL		722600.00	722600.00 Cr
10325	08926 A- Babita Gupta		193750.00	193750.00 Cr
10326	08927 A.S. Chanderlok		1523695.00	1523695.00 Cr
10327	08928 - MRS. JAISHREE,GGN		756070.00	756070.00 Cr
10328	08929 - MRS. KAMLA RAJPUT,FBD		591230.00	591230.00 Cr
10329	08930 A- S. Yadav W/o Birender Singh		222600.00	222600.00 Cr
10330	08931 - MS. SNEH LATA GOYAL,GGN	193850.00	196850.00	3000.00 Cr
10331	08932 A- Jai Singh Malik S/o ,Maha Singh	143900.00	218900.00	75000.00 Cr
10332	08933 A- B.DEVI W/O RAKESH KR		304130.00	304130.00 Cr
10333	08935 - MRS. SAVITA GOEL,PALWAL		193850.00	193850.00 Cr



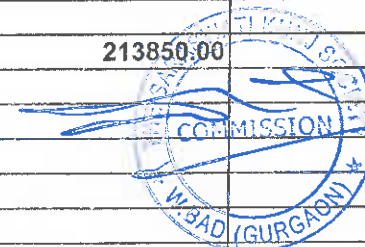
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10334	08936 - BHAGWAN DAS, FBD		193850.00	193850.00 Cr
10335	08937 - MRS. VEENA TANDAN, GGN		100.00	100.00 Cr
10336	08937 A - KANIKA TONDON, GGN		1517260.00	1517260.00 Cr
10337	08938 - D.S. SIWACH, ROHTAK		302980.00	302980.00 Cr
10338	08939 - SUSHIL MALIK, GGN		193850.00	193850.00 Cr
10339	08939 A- Vinod K. Garg	387500.00	1904770.00	1517270.00 Cr
10340	08940 - MRS REKHA JOSHI, GGN		591430.00	591430.00 Cr
10341	08940 A - S.K.GARG, GGN	387500.00	1904770.00	1517270.00 Cr
10342	08941 - VARUN SOOD, GGN		1186430.00	1186430.00 Cr
10343	08942 - MRS. SWARAJ BHAMBRI, GGN		193850.00	193850.00 Cr
10344	08943 A Satbir Singh		49000.00	49000.00 Cr
10345	08944 - RAJIV NATH REKHI, FBD	775000.00	1162600.00	387600.00 Cr
10346	08945 - KRISHAN BHATIA/ Medhavi Bhatia		1425600.00	1425600.00 Cr
10347	08946 - KAMLA JAIN, SONIPAT		218850.00	218850.00 Cr
10348	08946 A- POONAM ROHTAGI	387500.00	775000.00	387500.00 Cr
10349	08947 - KAILASH WALIA, FBD		100.00	100.00 Cr
10350	08947A-OM DUTT TYAGI		77500.00	77500.00 Cr
10351	08948 - MAHENDER SINGH, FBD		77600.00	77600.00 Cr
10352	08949 - SUSHIL KUMAR TYAGI, FBD		77600.00	77600.00 Cr
10353	08950 - MRS. SAPNA JAIN, GGN		226100.00	226100.00 Cr
10354	08951- INDU BALA, KARNAL		285100.00	285100.00 Cr
10355	08952 - MRS.GOBINDI BAI, PANIPAT		77600.00	77600.00 Cr
10356	08953- MANISH KR. , ROHTAK		77600.00	77600.00 Cr
10357	08954- BHULE SINGH, FBD		107600.00	107600.00 Cr
10358	08955- DILBAG RAI MOGO, SONIPAT		193850.00	193850.00 Cr
10359	08956- SUNIL CHAUHAN, PALWAL		193850.00	193850.00 Cr
10360	08957- KAMALJIT SINGH, HISAR		77600.00	77600.00 Cr
10361	08958 - RAJENDER KUMAR JAIN, SONIPAT	493750.00	712600.00	218850.00 Cr
10362	08958 A-URMILA GOEL	193850.00	387500.00	193650.00 Cr
10363	08959 - RAMANI SOOD, BHIWANI		569500.00	569500.00 Cr
10364	08960 - MEERA VERMA, FBD		1186550.00	1186550.00 Cr
10365	08962- N.M. VACHHRAJANI, GGN		193850.00	193850.00 Cr
10366	08963- BALJIT SINGH DAHIYA, GGN		387600.00	387600.00 Cr
10367	08964 - RAM NARAYAN, ROHTAK		756070.00	756070.00 Cr
10368	08965 - RAJIV GULATI, GGN		1517360.00	1517360.00 Cr
10369	08966 A-		205000.00	205000.00 Cr
10370	08967 A - MADHUR CHHATWAL, ND		237770.00	237770.00 Cr
10371	08968- ANIL KR. SONDHI, SONIPAT		77600.00	77600.00 Cr



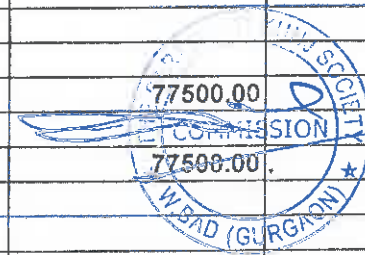
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10372	08969 A- GAJRAJ SINGH		77500.00	77500.00 Cr
10373	08970 - Ghanshyam/ Suchitra	132330.00	1318760.00	1186430.00 Cr
10374	08973 - RAJ KUMAR JAIN ,REWARI		77600.00	77600.00 Cr
10375	08973 A- MOTI LAL KAUL		487750.00	487750.00 Cr
10376	08974 A - Sarita Devi		999775.00	999775.00 Cr
10377	08975- MUNISH KR. GUPTA, BAHADURGARH		193850.00	193850.00 Cr
10378	08976-PHOOL CHAND ASWAL, BAHADURGARH		968850.00	968850.00 Cr
10379	08977-MAHAVIR PRASAD, BAHADUR GARH		968850.00	968850.00 Cr
10380	08978-SUMAN NAGPAL, FBD		387600.00	387600.00 Cr
10381	08979 - ATAM PARKASH ,GKN		77600.00	77600.00 Cr
10382	08980-NEERAJ VERMA, GGN		77600.00	77600.00 Cr
10383	08981 A- Suspence		387500.00	387500.00 Cr
10384	08981-HEMANT CHAUDHARY,GKN		387600.00	387600.00 Cr
10385	08982- MEENAKSHI SOOD, GGN		712600.00	712600.00 Cr
10386	08983-JASWANT KAUR, AMBALA CANT		77600.00	77600.00 Cr
10387	08984-BASANT KR. KESWANI,GKN		798600.00	798600.00 Cr
10388	08985 A- Rajeev Batra		755955.00	755955.00 Cr
10389	08986-RAJEEV GOEL, GGN		756070.00	756070.00 Cr
10390	08987 - RAMESH CHAND AGGARWAL,REWARI		722600.00	722600.00 Cr
10391	08988 A- Mansi Nand Wani		1186380.00	1186380.00 Cr
10392	08989-YOKESH MARWAH, KARNAL		107600.00	107600.00 Cr
10393	08990-VIKASH KR. GOEL,GKN		387600.00	387600.00 Cr
10394	08991-SHEELA DEVI, ROHTAK		756070.00	756070.00 Cr
10395	08992-SANGEETA ARORA		193850.00	193850.00 Cr
10396	08993 - ANURAG GUPTA,SONIPAT		193850.00	193850.00 Cr
10397	08994- GURBACHAN SETHI, SONIPAT		1517900.00	1517900.00 Cr
10398	08995 A- Arun Pahwa		77500.00	77500.00 Cr
10399	08995-Amit Raja , Sonipat		1517360.00	1517360.00 Cr
10400	08996 - UMESH KUMAR ,FBD		756100.00	756100.00 Cr
10401	08997-RAVINDER SETHI, SONIPAT		193750.00	193850.00 Cr
10402	08998 - UMA SINGHAL,FBD		756300.00	756300.00 Cr
10403	08999 C- Vishal Gaur		1172750.00	1172750.00 Cr
10404	08999 Raghbir Singh		43470.00	43470.00 Cr
10405	09002 A - ANJU GOEL,ND		404200.00	404200.00 Cr
10406	09003 - NARENDER KUMAR BANSAL,GKN		77600.00	77600.00 Cr
10407	09004- SHARDA GUPTA, ROHTAK		1598960.00	1598960.00 Cr
10408	09005- ANJU MEHTA,SONIPAT		193850.00	193850.00 Cr
10409	09006 A- Sumita Rani		193750.00	193750.00 Cr



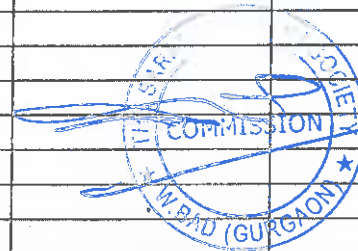
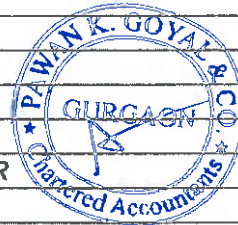
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10410	09006-PRAMOD KR, GGN		193850.00	193850.00 Cr
10411	09007- ANIL GUPTA, SONIPAT		1050100.00	1050100.00 Cr
10412	09008 - MANJU GARG,FBD		193850.00	193850.00 Cr
10413	09009 - KUSUM GUPTA,KARNAL		193850.00	193850.00 Cr
10414	09010 - KRIPAL,SINGH,GGN		193850.00	193850.00 Cr
10415	09011 - K.S.GULLIYA,CHANDIGARH	192850.00	193850.00	1000.00 Cr
10416	09011 A - SEEMA AGGARWAL,ND		590625.00	590625.00 Cr
10417	09012-KRISHNA MURTI SHARMA, SONIPAT		77600.00	77600.00 Cr
10418	09013 - MRS.DARSHAN KAUR WADHWA,AMBALA		194100.00	194100.00 Cr
10419	09014 A- Surender Mohan	100.00	387500.00	387400.00 Cr
10420	09014- MOHAN LAL MUNDRA, GGN		387600.00	387600.00 Cr
10421	09015- VIKASH SHARMA, GGN	68750.00	331350.00	262600.00 Cr
10422	09016- AMAR SINGH TOKAS		1305100.00	1305100.00 Cr
10423	09017- MANOHAR LAL BESI, GGN	530000.00	1122600.00	592600.00 Cr
10424	09019- ANITA JAIN, BAHADURGARH		77600.00	77600.00 Cr
10425	09020- ARJUN GUPTA,SONIPAT		537600.00	537600.00 Cr
10426	09021 - MRS.KANTA,SOHNA		193850.00	193850.00 Cr
10427	09022 A - VEENA KAPOOR,	123580.00	361250.00	237670.00 Cr
10428	09022 B - RENU KHANNA,ND		755970.00	755970.00 Cr
10429	09023- RAGHUNATH SAHAI, GGN		1050100.00	1050100.00 Cr
10430	09023-A-DEEPAK NARANG, GGN		132280.00	132280.00 Cr
10431	09024- LOVE KR. JAIN,GGN		193850.00	193850.00 Cr
10432	09025- UMA MALA JAIN, GGN		193850.00	193850.00 Cr
10433	09026-BIMLA JAIN, GGN		193850.00	193850.00 Cr
10434	09027- MEENU JAIN, GGN		193850.00	193850.00 Cr
10435	09028- INDRA JAIN ,GGN		193850.00	193850.00 Cr
10436	09029-SUMER CHAND JAIN, GGN		238850.00	238850.00 Cr
10437	09030- INDU JAIN, GGN	473750.00	906550.00	432800.00 Cr
10438	09031 B- Ram Kumar Gupta		100500.00	100500.00 Cr
10439	09031- RITU JAIN, GGN	193850.00	238850.00	45000.00 Cr
10440	09032 A - NIRU GROVER,GGN		755970.00	755970.00 Cr
10441	09032- KUSUM SINGHAL, GGN	213850.00	233850.00	20000.00 Cr
10442	09034- MEENU, GGN		302880.00	302880.00 Cr
10443	09035- KAPIL MOHAN BHUTANI, ROHTAK		1510600.00	1510600.00 Cr
10444	09036 A- Santosh Jain		25000.00	25000.00 Cr
10445	09036- MANOHAR LAL , GGN		537600.00	537600.00 Cr
10446	09037- LAXMI NARAYAN SHARMA, PALWAL		1517560.00	1517560.00 Cr
10447	09038- ASHISH SEHGAL, GGN		1300100.00	1300100.00 Cr



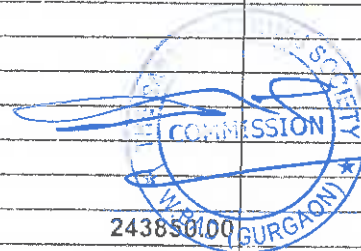
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10448	09039 - SUBHASH CH,KSHETRAPAL,GGN		1510600.00	1510600.00 Cr
10449	09040 - LAKSHMI NARAN JOLLY,GGN		387600.00	387600.00 Cr
10450	09041- NITA CHAWLA, FBD		193850.00	193850.00 Cr
10451	09042- SEEMA CHAWLA, FBD		193850.00	193850.00 Cr
10452	09043 A- Deepak Narang		268750.00	268750.00 Cr
10453	09044-PARVEEN BHASIN, SONIPAT	30000.00	259600.00	229600.00 Cr
10454	09045-SOMNATH MALHOTRA, SONIPAT		193850.00	193850.00 Cr
10455	09046- SUBHASH KR. VIJ, SONIPAT		193850.00	193850.00 Cr
10456	09047- KANCHAN, GGN		193850.00	193850.00 Cr
10457	09048 A - AJAY BINDAL,GGN		1186480.00	1186480.00 Cr
10458	09049 A- S.L. Kharbanda		10000.00	10000.00 Cr
10459	09050- RENU GUPTA, FBD		756350.00	756350.00 Cr
10460	09051 - SARLA SURI,GGN		193850.00	193850.00 Cr
10461	09052 - SHANTA,ROHTAK		193850.00	193850.00 Cr
10462	09052 A - PAWAN K.DANWAR,GGN		756000.00	756000.00 Cr
10463	09053 - AMIT MADAN,ROHTAK		193850.00	193850.00 Cr
10464	09054 - SUMIT MADAN,ROHTAK		193850.00	193850.00 Cr
10465	09055- PRATIBHA BAJAJ, GGN		193850.00	193850.00 Cr
10466	09056 - LAXMI SUIGHAL,FBD		193850.00	193850.00 Cr
10467	09057 - REKHA SARUP ,GGN		193850.00	193850.00 Cr
10468	09058 - PHOOLA BHAT,FBD		107600.00	107600.00 Cr
10469	09059- JEEWAN RAM SHARMA, GGN		77600.00	77600.00 Cr
10470	09060 A- Sanjay Katyal		1186450.00	1186450.00 Cr
10471	09061- PARVESH KR., FBD		77600.00	77600.00 Cr
10472	09062 A - MANISH KATYAL,GGN		1186200.00	1186200.00 Cr
10473	09063 A- Neeta Gupta		1517700.00	1517700.00 Cr
10474	09063 Satyajeet Sharma		50000.00	50000.00 Cr
10475	09064 A - MAHINDER KR. GIRDHAR,BALLABHGARHGOYAL		307800.00	307800.00 Cr
10476	09065 A-		525000.00	525000.00 Cr
10477	09066 A - ANITA ASRANI,GGN		304150.00	304150.00 Cr
10478	09066 A-Krishna Kumari		303180.00	303180.00 Cr
10479	09066- SANJAY BANSAL , GGN		20100.00	20100.00 Cr
10480	09067 A- Vijay Sehgal		77500.00	77500.00 Cr
10481	09067- PREM CHAND JAIN, RWR		77600.00	77600.00 Cr
10482	09068 A- SUSHMA RANI		155000.00	77500.00 Cr
10483	09068- SANJAY NAGPAL, SIRSA		193850.00	193850.00 Cr
10484	09069-USHA TALWAR, HISAR		77600.00	77600.00 Cr
10485	09070 A- Satish Kumar S/o Ram Chander		49000.00	49000.00 Cr



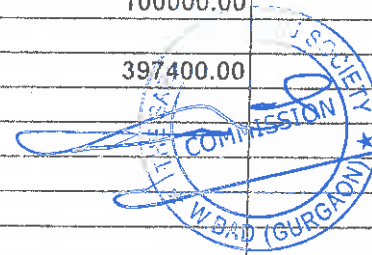
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10486	09070- G. MUTHU KUMAR, GGN		1100.00	1100.00 Cr
10487	09071 - PRAN NATH BHAT, FBD		107600.00	107600.00 Cr
10488	09072 - MRS.PARMESHWARI BHAT, FBD		223850.00	223850.00 Cr
10489	09073 - NAVEEN RAWAT, HISAR		65100.00	65100.00 Cr
10490	09074 - PRABHA RAWAT, HISAR		90100.00	90100.00 Cr
10491	09075- SUGHANDHA AGGARWAL, SONIPAT		1527830.00	1527830.00 Cr
10492	09076- RAVINDER SINGH YADAV, GGN		236970.00	236970.00 Cr
10493	09077 A- S.S. Rawat	525000.00	557210.00	32210.00 Cr
10494	09078 - SANJAY THUKRAL, GGN		100.00	100.00 Cr
10495	09078- NUTAN BHARGAVA, SONIPAT		387500.00	387500.00 Cr
10496	09079-REKHA MEHRA, SONIPAT		77600.00	77600.00 Cr
10497	09080- DAYA RAM JAIN, GGN		77600.00	77600.00 Cr
10498	09081- RAJ SINGH, GGN		77600.00	77600.00 Cr
10499	09082- PARMOD KR. KHULLAR, BAHADURGARH	72500.00	828570.00	756070.00 Cr
10500	09083- SUNITA ARORA, GGN		77600.00	77600.00 Cr
10501	09084- NAND KISHORE CHAWLA, GGN		193850.00	193850.00 Cr
10502	09085- SITA KAPOOR, SONIPAT		253850.00	253850.00 Cr
10503	09087- DINESH KR. MAHESHWARI, FBD		77600.00	77600.00 Cr
10504	09088- SANDHAYA, BHIWANI		285300.00	285300.00 Cr
10505	09089- SAMEER AGGARWAL, GGN		1425100.00	1425100.00 Cr
10506	09090- SHASHI BALA, FBD		193850.00	193850.00 Cr
10507	09091 A - SAPNA DEVI, DELHI		770002.00	770002.00 Cr
10508	09091-RAJENDER KR. GUPTA, SONIPAT	526000.00	1120430.00	594430.00 Cr
10509	09092- PANKAJ BERRY, FBD		1186580.00	1186580.00 Cr
10510	09093-MANISHISACHDEVA, FBD		193850.00	193850.00 Cr
10511	09094- DR.(MRS)ADARSH ARORA, FBD		193850.00	193850.00 Cr
10512	09095 A- Poonam Ahuja		304150.00	304150.00 Cr
10513	09095 B- DEVESH KR. CHAWLA		387500.00	387500.00 Cr
10514	09095- S.P. SHARMA, SONIPAT		557600.00	557600.00 Cr
10515	09096- RADHA VALLABH/ Mannu Tentiwal		193850.00	193850.00 Cr
10516	09098-MOJGEN D.B. SINGH, CHANDI MANDIR		193850.00	193850.00 Cr
10517	09099- ARVIND KR. , KURUKSHETRA		193850.00	193850.00 Cr
10518	09100- POONAM KUMARI GUPTA, FBD		1517360.00	1517360.00 Cr
10519	09101 - BRIJ BHUSAN GARG, FBD		193850.00	193850.00 Cr
10520	09102 - PREM CHAND VERMA, GGN		77600.00	77600.00 Cr
10521	09103 - MRS. RENU KOHLI		193850.00	193850.00 Cr
10522	09105 - SHRI MALU KIRAN RANI, SONIPAT	193750.00	193850.00	100.00 Cr
10523	09106 - KAMLA KAPOOR, GGN		387600.00	387600.00 Cr



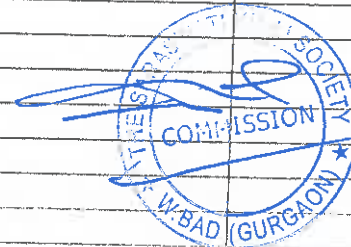
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10524	09106 A - NEHA HANDA, SONIPAT		238070.00	238070.00 Cr
10525	09107 - SHRI. RAVINDER KUMAR, FBD		193850.00	193850.00 Cr
10526	09108 - HARJIT PAL PAHWA		537600.00	537600.00 Cr
10527	09109 A- Raj Bir Sharma	75000.00	80000.00	5000.00 Cr
10528	09110 - LOKESH BHARDWAJ, KURUKSHETRA		193850.00	193850.00 Cr
10529	09110 A- INDERJIT KAUR		77500.00	77500.00 Cr
10530	09111 - NARENDER KR. SHARMA, KURUSHETRA		193850.00	193850.00 Cr
10531	09111 A- LAIT SIRDWAN	47500.00	77500.00	30000.00 Cr
10532	09112 - MRS. SHAKUNTALA KHURANA, GGN		77600.00	77600.00 Cr
10533	09114 A- Ambika Mittal W/o V.K. Mittal		50000.00	50000.00 Cr
10534	09116 - MRS. PUSHPANJALI, FBD		193350.00	193350.00 Cr
10535	09117 - L.C. RAJPAL, GGN		77600.00	77600.00 Cr
10536	09118 - SUNIL RANA, FBD		591130.00	591130.00 Cr
10537	09119 - MRS MADHU CHADHA, FBD	462550.00	462600.00	50.00 Cr
10538	09119 A- Pawan Bansal		1054400.00	1054400.00 Cr
10539	09120 - MRS ALKA S. MAHAJAN, FBD		193850.00	193850.00 Cr
10540	09121 A-		592130.00	592130.00 Cr
10541	09122 - REETA JAIN, PANIPAT		193850.00	193850.00 Cr
10542	09123 - NARESH KUMAR, BAHADURGARH		77600.00	77600.00 Cr
10543	09124 - MS. LALITA DUDEJA, BAHADURGARH		77600.00	77600.00 Cr
10544	09125 - RADHEY SHYAM, BHIWANI		537600.00	537600.00 Cr
10545	09125 A- Y. S. Tyagi/ Prem Lata Tyagi		712500.00	712500.00 Cr
10546	09126 A- Sanjay Bansal		1186500.00	1186500.00 Cr
10547	09127 - SMT. LEELA TANEJA, GGN		387600.00	387600.00 Cr
10548	09128 - MRS. KANCHAN CHOUDHRY, GGN		100.00	100.00 Cr
10549	09129 - YASHPAL MALHOTRA, GGN		193850.00	193850.00 Cr
10550	09130 - KESHAV PUSHKARMA, GGN		193850.00	193850.00 Cr
10551	09131 - S.K. SHARMA, GGN		260100.00	260100.00 Cr
10552	09132 - RAKESH SHARMA, GGN		260100.00	260100.00 Cr
10553	09133 - NAND KISHORE, GGN		77600.00	77600.00 Cr
10554	09134 - ANSHUL GUPTA, PANCHKULA		100100.00	100100.00 Cr
10555	09134 A - DEEPAK GUPTA, FBD		1517700.00	1517700.00 Cr
10556	09134 B - Pankaj Kapoor		2000.00	2000.00 Cr
10557	09135 - ASHWANI KAUSHAL, GGN		193850.00	193850.00 Cr
10558	09136 - BISHAN SHANKAR SAXENA, GN	243850.00	428850.00	185000.00 Cr
10559	09136 A - SURENDER KUMAR YADAV, GGN		1511960.00	1511960.00 Cr
10560	09137 - MS. DEVNA SRIVASTAVA, GGN		387600.00	387600.00 Cr
10561	09138 - BIRU RAM SROY, GGN		1517260.00	1517260.00 Cr



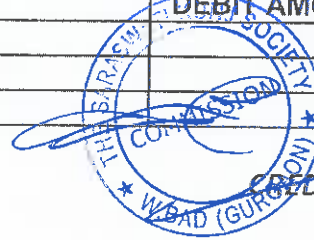
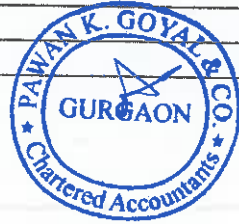
SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10562	09139 - VIVEK VOHRA,GGN		193850.00	193850.00 Cr
10563	09140 - SHARDA KUMARI,ROHTAK		237970.00	237970.00 Cr
10564	09141- POOJA BHUTANI,SONIPAT	525000.00	537600.00	12600.00 Cr
10565	09142 - OM PRAKASH MITTAL,GGN		1517360.00	1517360.00 Cr
10566	09143 - MIS REETA GHOSH,GGN		652150.00	652150.00 Cr
10567	09144 A - SHRI BHAGWAN,SILOKHRA		756170.00	756170.00 Cr
10568	09145 - MRS. VANDANA LAUL,FBD		297600.00	297600.00 Cr
10569	09146 - Rajender Singh Bindra, Sonipat		756350.00	756350.00 Cr
10570	09147 - NEELAM TANDAN,HISSAR		558100.00	558100.00 Cr
10571	09148 - SANJEEV SACHDEVA,GGN		387600.00	387600.00 Cr
10572	09149 - NAJMA SIDDISI,SONIPAT		193850.00	193850.00 Cr
10573	09150 - SATISH KUMAR,NARNAUL		193850.00	193850.00 Cr
10574	09151 - DEVANDER KUMAR VIJAY,NARNAUL		193850.00	193850.00 Cr
10575	09152 - SUNIL PARASHAR,AMBALA		597470.00	597470.00 Cr
10576	09153 - N.K. DHANWANTRI,AMBALA	50000.00	650100.00	600100.00 Cr
10577	09154 B- Rattan Lal Gupta		1517265.00	1517265.00 Cr
10578	09156 - MRS. PARVINDER KAUR,KARNAL	100000.00	856070.00	756070.00 Cr
10579	09157 - PRITPAL SINGH,CHANDIGARH		756070.00	756070.00 Cr
10580	09158 - MADHU KISHAN GUPTA,CHANDIGARH		193850.00	193850.00 Cr
10581	09159 - SANJAY JAIN,ROHTAK		193850.00	193850.00 Cr
10582	09160 - MRS. SUMAN JAIN,ROHTAK		193850.00	193850.00 Cr
10583	09161 - MRS. MEENA GUPTA,FBD		260100.00	260100.00 Cr
10584	09162 - SANJEEV KUMAR SEHGAL,FBD		304210.00	304210.00 Cr
10585	09164 - MRS. MADHU,GGN		268850.00	268850.00 Cr
10586	09164 A - SHARAD CHAND LAKHOTIA,		322380.00	322380.00 Cr
10587	09165 - K.K. AGGARWAL,AMBALA	242500.00	243850.00	1350.00 Cr
10588	09166 - MRS. CHAKRESH JAIN,SONIPAT	133500.00	370975.00	237475.00 Cr
10589	09167 - MRS. R.K. VIJ,MAHENDRAGARH	193850.00	1093850.00	900000.00 Cr
10590	09167 A- C.D.S. SODHI	100000.00	230650.00	130650.00 Cr
10591	09167 D- Satinder Jeet Singh Sodhi		505955.00	505955.00 Cr
10592	09168 - MRS. VANDANA AGGARWAL,YAMUNA NAGAR	397400.00	988600.00	591200.00 Cr
10593	09169 - ABEHANA CHANDRA,GGN		387600.00	387600.00 Cr
10594	09169 A- ARCHANA CHANDRA		243750.00	243750.00 Cr
10595	09170 - SANJAY MANGLA,FBD		193850.00	193850.00 Cr
10596	09171 - PRAVEEN B. GUPTA,FBD		193850.00	193850.00 Cr
10597	09172 - MRS. KAMAL KHANNA,GGN		77600.00	77600.00 Cr
10598	09173 - SHYAM ARORA,ROHTAK		412600.00	412600.00 Cr
10599	09174 - SURINDER KUMAR MAKKAR,ROHTAK		412600.00	412600.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10600	09175 - MRS. MAHIMA ATREY,FBD		754720.00	754720.00 Cr
10601	09176 - MRS. KUSUM KUMARI,GGN		387600.00	387600.00 Cr
10602	09177 - MS. MADHULIKA ATREY,FBD		107600.00	107600.00 Cr
10603	09177 A- Simmi Kaushik		224360.00	224360.00 Cr
10604	09178 A- C.J. Pasridha		304500.00	304500.00 Cr
10605	09179 - ARCHANA MAGO,SONIPAT		193850.00	193850.00 Cr
10606	09180 - GURVINDER SINGH,FBD		193850.00	193850.00 Cr
10607	09181 A - DAYA RAM YADAV,GGN		237300.00	237300.00 Cr
10608	09182 - MRS. RACHNA BAGGA,FBD		387600.00	387600.00 Cr
10609	09183 A-Guljar Ahmed		77500.00	77500.00 Cr
10610	09184 - MR. H.S. BANSAL		25100.00	25100.00 Cr
10611	09185 - LEKH RAJ,GGN		77600.00	77600.00 Cr
10612	09186 A - PALLAVI,GGN		1199052.50	1199052.50 Cr
10613	09187 - DEVENDER KUMAR BAHL,GGN		77600.00	10000.00 Cr
10614	09189 A- Anju W/o R.N. Girdhar	77600.00	87600.00	10000.00 Cr
10615	09189 B Parul Gupta		556500.00	556500.00 Cr
10616	09190 - DEVI DAYAL,GGN	930700.00	2448400.00	1517700.00 Cr
10617	09191 - KISHORE KUMAR,SONIPAT	77600.00	155100.00	77500.00 Cr
10618	09192 A - GEETA SOOD,,ND	20000.00	305100.00	285100.00 Cr
10619	09192 B- Arpit Bansal		1054400.00	1054400.00 Cr
10620	09193 - MRS. ANITA NARANG,GGN		1054200.00	1054200.00 Cr
10621	09194 - ANIL KUMAR KHOSLA,SONIPAT	7350.00	268850.00	261500.00 Cr
10622	09195 - RAJIV KUMAR,AMBALA		1434100.00	1434100.00 Cr
10623	09196 - VIJAY KUMAR,PANCHKULA		1186430.00	1186430.00 Cr
10624	09197 - MRS. PRAVEEN SHARMA,GGN		1517360.00	1517360.00 Cr
10625	09198 - DHIRAJ BHAGOTRA,GGN		756070.00	756070.00 Cr
10626	09199 B -P C Malhotra		387600.00	387600.00 Cr
10627	09200 - OM PRAKASH ARORA,ROHTAK		2000.00	2000.00 Cr
10628	09227 -		193850.00	193850.00 Cr
10629	09228-		125000.00	125000.00 Cr
10630	09229 - Raj Pal		125000.00	125000.00 Cr
10631	09231 - R. MOHAN JAIN		1425000.00	1425000.00 Cr
10632	09233 - Vijay Kr. Rana		302880.00	302880.00 Cr
10633	09234 A - JAIVEER JAIN,JIND		30000.00	30000.00 Cr
10634	09235 A - SHANTA JAIN,ND		302100.00	302100.00 Cr
10635	09236 A - ANIL KUMAR GUPTA,ND		302100.00	302100.00 Cr
10636	09395 A- Pavel Garg S/o Sita Ram Garg		330600.00	330600.00 Cr
10637	09457-		86900.00	86900.00 Cr
			36000.00	36000.00 Cr



SR NO.	MEMBER'S NAME WITH MEMBERSHIP NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	CLOSING BALANCE
10638	09545 -		15000.00	15000.00 Cr
10639	09684-		387500.00	387500.00 Cr
10640	09889-		66130.00	66130.00 Cr



CREDIT BALANCE TOTAL

4307276788.00 Cr