

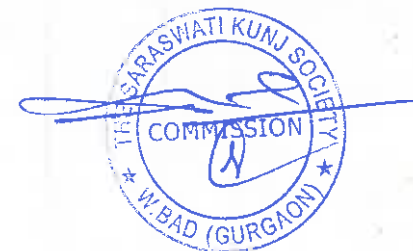
LIST OF 700 SQ. YDS AMOUNTING BELOW RS. 1995000 WHOSE NAME NOT APPEAR IN THE MEMBERSHIP REGISTER AS WELL AS PERSONAL LEDGER (29-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950
29	3183 A	Bal Krishan Sharma	03/03/2004	88200	1558200	REGD	
30	3781 A-	Deepak Goyal	31/03/2004	120156	1532656		
31	6528 B-	RAJESH LOHIA	01/05/2004	1512000	1704082		
32	8033 A-	Virender Chaudhary	06/05/2004	1139100	1545100		
33	3395 A	Tejinder Kaur	29/05/2004	762200	1620150		
34	6824 A-	Faqir Chand Jindal	07/10/2004	88000	1518900		
35	6945 B-	Chirag Jindal	07/10/2004	88000	1518900		
36	6972 A-	Tarun Jindal	07/10/2004	88000	1518900		
37	6419	KULDEEP BAWA			25000		
38	6457	DEEPAK JAIN			25000		
39	9036	SANTOSH JAIN			25000		
40	2551	KIRAN AGGARWAL			50000		
41	6394	VASDEV DATWANI			50000		
						TOTAL 10	TOTAL 1



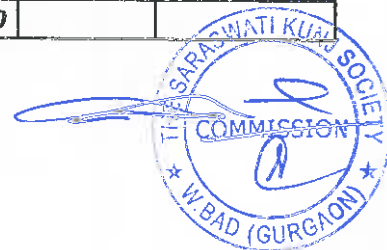
**LIST OF 1000 SQ. YDS AMOUNTING RS. 2100000 AND ABOVE WHOSE NAME NOT APPEAR IN THE MEMBERSHIP REGISTER AS WELL
AS PERSONAL LEDGER (29-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORIT Y OUT OF 950
1	3559	SUDHA KATARIA	31/03/2000	2625000	2625000		
2	2093	SATYA KRISHNA	12/06/2002	1805000	3250000		
3	2095	ASHOK KRISHNA	12/06/2002	1805000	3250000		
4	2452	BEJUL P SOORAIA	12/06/2002	1805000	3250000		
5	2941	BINOY SOMAIA	12/06/2002	1443750	3250000		
6	4083	LUV CHABRA	09/10/2003	355000	2897650		
7	8824	RAMAN PURI	09/04/2004	1517465	2108765		
8	6549	H. K. VERMA	08/06/2004	99030	2850000		



**LIST OF 1000 SQ. YDS AMOUNTING BELOW RS. 2100000 WHOSE NAME NOT APPEAR IN THE MEMBERSHIP REGISTER AS WELL AS
PERSONAL LEDGER (29-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950
1	5426 A-	Sanjay Pandey	10/04/1995	325000	775000		
2	6034 B-	A.P.Singh Suri	30/04/1995	775000	775000		
3	7151 B-	MRS NEETA GUPTA	01/07/1995	775000	775000		
4	5529 D-	Krishna Motiani	16/07/1995	775000	775000		
5	5530 D-	Sudershan Motiani	16/07/1995	775000	775000		
6	7844 A-	MRS. PADMA ABBOT	17/02/1996	387500	775000		
7	5796 A-	DEVRAJ CHAUDHARY	05/10/1996	775000	775000		
8	6252 A-	R.A. Nagpal	05/10/1996	775000	775000		
9	3886	M K BIRMANI	05/11/1996	775000	1445000		
10	5764 B-	P. CHAWLA	08/11/1996	775000	774900		
11	4163	V K UPPAL	05/01/1997	775000	775000		
12	2598 A-		31/03/1997	770000	770000		
13	3978	PARU DUA	31/03/1997	232500	775000		
14	2916	KAMLESH JAIN	31/03/1997	775000	1445000		
15	2101	KIRAN SEHGAL	31/03/1997	775000	1517260		
16	1574 B-		02/07/1997	775000	775000		
17	1574	DR. INDIRA SATAPAL	10/03/1998	775000	775000		
18	1498	BHUVANA RAVI	31/07/2000	1425000	1825000		
19	3126	MURTI DEVI CHOUDHARY	12/05/2001	370000	1565000		
20	3235 A-	Y.P. CHAUDHARY	26/10/2003	63630	798830		
21	1294	Sanjeev Kapoor	19/03/2004	783750	783750		
22	4950 A	Aman	27/04/2004	42762	798262		
23	2554	GAURAV BANSAL			50000		
24	3249	HARSH GOLAS			77500		



**LIST OF 1250 SQ. YDS AMOUNTING RS. 2625000 & ABOVE WHOSE NAME NOT APPEAR IN THE MEMBERSHIP REGISTER AS WELL AS
PERSONAL LEDGER (29-07-2017)**

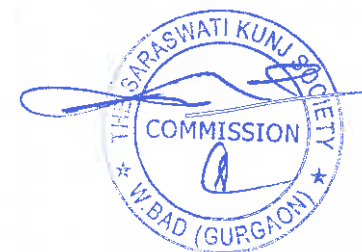
SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORIT Y OUT OF 950
1	5922	R K KATARIA	28/04/2000	2625000	2625000		
2	3560	ASHEESH SOOD	28/11/2000	4100	2765075	REGD	
3	2946	ARJUN BOWRY	30/01/2001	825000	3250000		
4	5244	RUCHIR GUPTA	17/01/2002	1850000	2953630		
5	4157	AMIT KUMAR	31/05/2002	743750	3250000		
6	2939	YOGESH C SOMAIA	12/06/2002	1443750	3250000		

REGD 1



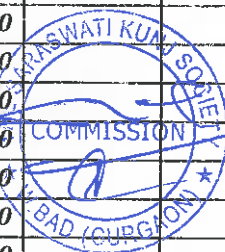
**LIST OF 1250 SQ. YDS AMOUNTING RS. BELOW 2625000 WHOSE NAME NOT APPEAR IN THE MEMBERSHIP REGISTER AS WELL AS
PERSONAL LEDGER (29-07-2017)**

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950
1	968	SURENDER PAL SINGH	17/08/1998	968750	1018750		
2	138	ASHOK KUMAR ARYA	13/12/2002	400000	2600000		
3	3082	REETA SOOD	09/09/2003	279200	1186200		
4	378	LAKHBIR SINGH SAINI			50000		
5	4888	AMITABH CHAUDHRY			75000		
6	7356	MONICA SAINI			100000		



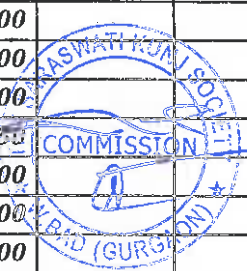
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
1	00002 A - SUSPENSE		2100	2100		
2	00004 A-SUSPENSE		9000	9000		
3	00022 A- Sadhna Sharma		10000	10000		
4	00060 A- Elsana Sefali W/o Safuddin		35500	35500		
5	00081 B- KULJIT SINGH		37500	37500		
6	00094 - VIJAY NARAYAN PANDAY	2100.00	25850	23750		
7	00096 A-Suspense		100	100		
8	00105 A-Ashok Wariboo	107700.00	137500	29800		
9	00113 A-fitender Kumar		2000	2000		
10	00137 A-		10000	10000		
11	00143 A- Pardeep Kumar		20000	20000		
12	00155 B - SUSPENSE		45000	45000		
13	00173 A -Suspense		65625	65625		
14	00191 A-		23750	23750		
15	00195 - Pushpa Chadha	5100.00	55100	50000		
16	00210 A-H. Jain	2100.00	6000	3900		
17	00212 A-Suspense		75000	75000		
18	00217 C- Sumer Nim S/o Dalip Nim		20000	20000		
19	00224 A- Shyam Sunder Gupta		23750	23750		
20	00226 - R.S.Saini	2100.00	7100	5000		
21	00236 -Shanta Mehta	2100.00	5100	3000		
22	00237 A- Suman Mudgil		10000	10000		
23	00261 A- Sachin Mittal		25000	25000		
24	00264 - Dr.Subhash Chander Abbot	361350.00	361550	200		
25	00265 C- Kavita Mathur		25000	25000		
26	00276 B- Pardeep Gupta	100.00	15000	14900		
27	00282 A- Sachin Gupta	100.00	25000	24900		
28	00292 B- Suspense		66127	66127		
29	00305 A-		15000	15000		
30	00327 A- H.R. Gupta S/o B.P. Gupta		75000	75000		



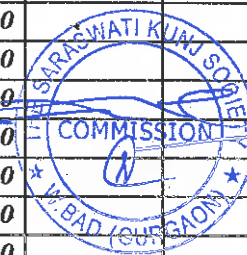
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
31	00329 B- Suspense		40500	40500		
32	00343 B- Vinod Raghav		30000	30000		
33	00345 - HARISH KUMAR MAINI	100.00	5100	5000		
34	00353 - K.K.DATTA	193850.00	193920	70		
35	00362 Pooja W/o Sanjay Singh		20000	20000		
36	00363 A- Sheela Rani		10350	10350		
37	00366 A- Suspense		40000	40000		
38	00368 A- Jai Bhagwan Yadav		50000	50000		
39	003801-H.M. MEHTA		100	100		
40	003802-MRS. J.M. MEHTA		100	100		
41	003803-N.K. SHARMA		100	100		
42	003804-INDU SHARMA		100	100		
43	003805-AJIT JADEJA		100	100		
44	003806-REKHA JADEJA		100	100		
45	003807- P. ADVANI		100	100		
46	003808- A. MATHUR		100	100		
47	003809-ARUN MATHUR		100	100		
48	00381 - R D SONI	50100.00	73850	23750		
49	003810- A. PATEL		100	100		
50	003811- DR, M.H.PATEL		100	100		
51	003812- MRS. N.H. PATEL		100	100		
52	003813- H.R. JOSHI		100	100		
53	003814- MRS. M.V. JOSHI		100	100		
54	003815- B.R. SOLANKI		100	100		
55	003816- MRS. S.B. SOLANKI		100	100		
56	003817- MRS. S. TIWARI		100	100		
57	003818- D.B. SHAH		100	100		
58	003819- DR. V.R. SOLANKI		100	100		
59	003820- B.R. SOLANKI		100	100		
60	003821- PAPPU SODHANI		100	100		



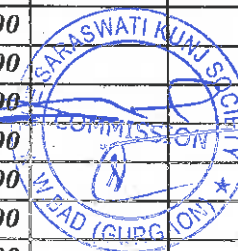
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
61	003822- MRS. SEEMA SODHANI		100	100		
62	003823- MRS, VEENA SODHANI		100	100		
63	003824- Y. RAVEL		100	100		
64	003825- MRS. N. RAVEL		100	100		
65	003826- J.G. BHARWANI		100	100		
66	003827- R. PATEL		100	100		
67	003828- M. SHAH		100	100		
68	003829- B. SINGH		100	100		
69	003830- M. SINGH		100	100		
70	003831- P.P. SINGH		100	100		
71	003832- B. SINGH		100	100		
72	003833- MRS. K. SODHANI		100	100		
73	003834- MRS. N.N. SHAH		100	100		
74	003835- N.N. SHAH		100	100		
75	003836- MRS. N.N. SHAH		100	100		
76	003837- P.L.P. RATHI		100	100		
77	003838- MRS.D.P.L. RATHI		100	100		
78	003839- S. ANGRA		100	100		
79	003840- P. ANGRA		100	100		
80	003841- G.K. PURI		100	100		
81	003842- R.S.K. PATEL		100	100		
82	003843- J.P.L. RATHI		100	100		
83	003844- MRS.V.J. RATHI		100	100		
84	003845- B.P.L. RATHI		100	100		
85	003846- MRS.S. RATHORE		100	100		
86	003847- R. NEHRA		100	100		
87	003848- S. DIXIT		100	100		
88	003849- H.A. PANDYA		100	100		
89	003850- MRS. A. PANDYA		100	100		
90	003851- J. PAREKH		100	100		



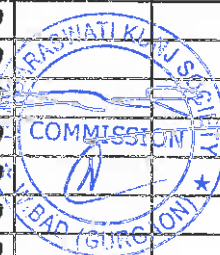
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
91	003852- MRS.I.J. PAREKH		100	100		
92	003853- MRS. M.A.NAGRAS		100	100		
93	003854- R. LOUIS (S.R. KUMAR)		100	100		
94	003855- MRS. A. CHAKARAVARTI		100	100		
95	003856- A.N. CHAKARAVARTI		100	100		
96	003857- H. SHRIDHAR		100	100		
97	003858- P. GHANGE		100	100		
98	003859- MRS. J. SHRIDHAR		100	100		
99	003860- Z. KHAN		100	100		
100	003861- ARVIND		100	100		
101	003862- S. BALU		100	100		
102	003863- R. SINGH		100	100		
103	003864- S.B.R.BHAI PATEL		100	100		
104	003865- D.P. MUNSHI		100	100		
105	003866- P.A. MUNSHI		100	100		
106	003867- J.A. METHA		100	100		
107	003868- DEEPAK SUKH		100	100		
108	003869- MRS. C. ADVANI		100	100		
109	003870- MRS. S. VALSANGKER		100	100		
110	003871- S. SHAH		100	100		
111	003872- J. ADVANI		100	100		
112	003873- MRS. S. SINGH		100	100		
113	003875- DR. M.J. MEHTA		100	100		
114	003876- MRS.R.M. MEHTA		100	100		
115	003877- RAJIV NEHRA		100	100		
116	003878- MRS. K.B. SOLANKI		100	100		
117	003879- S.B. SOLANKI		100	100		
118	003880- MRS. K. AGNIHOTRI		100	100		
119	003881- DR.S.B.S. PATEL		100	100		
120	003882- M.K. SRINIVASAN		100	100		



**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
121	003883- L.O.D. SOUZA		100	100		
122	003884- B. VENKATESHWARAN		100	100		
123	003885- P.N.D. NATH		100	100		
124	003886- MANU SETH		100	100		
125	003887- MRS. SAILESH SETH		100	100		
126	003888- D.G. BHARWANI		100	100		
127	003889- S.C. GUPTA		100	100		
128	003890- K. SHAH		100	100		
129	003891- S.C. JAIN		100	100		
130	003892- H.C. PATEL		100	100		
131	003894- MRS. VIDYA SINGH		100	100		
132	003895- R.P. SINGH		100	100		
133	003896- SAROJ DALAYA		100	100		
134	003897- R. SHREE		100	100		
135	003898- U.T. PATEL		100	100		
136	003899- M.B. PATEL		100	100		
137	003900- S.K. GHANDHI		100	100		
138	003901- D.S. GHANDHI		100	100		
139	003902- MRS. VEENA GANDHI		100	100		
140	003903- MRS. MUDHU GUPTA		100	100		
141	003904- MRS. NITU PURI		100	100		
142	003905- MRS. MILAN GUPTA		100	100		
143	003906- MRS. U.J. MEHTA		100	100		
144	003907- P.G. JOSHI		100	100		
145	003908- SUSHMNTA		100	100		
146	003909- V.H. PANDAYA		100	100		
147	003910- P.H. PANDAYA		100	100		
148	003911- MRS. A. PODDAR		100	100		
149	003912- B. GANDHI		100	100		
150	003913- MRS. JYOTI PANDYA		100	100		

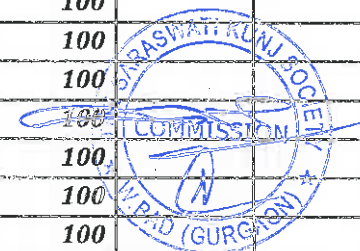


**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
151	003914- MRS. SUMTI PANDYA		100	100		
152	003915- I. SHAH		100	100		
153	003916- H.H. PARIKH		100	100		
154	003917- MRS. T.H. PARIKH		100	100		
155	003918- MISS. K.H. PARIKH		100	100		
156	003919- R.C.R. PATEL		100	100		
157	003920- K.I. SHAH		100	100		
158	003921- S. MEHTA		100	100		
159	003922- S. MEHTA		100	100		
160	003923- A.S. TRIVEDI		100	100		
161	003924- N. SUBODHABHAI		100	100		
162	003925- A. SUBODHABHAI		100	100		
163	003926- MRS. KALYANI ABHINAV		100	100		
164	003927- A. SINGH		100	100		
165	003928- A.J. MEHTA		100	100		
166	003929- A.R. PANDYA		100	100		
167	003930-MRS. MALANI SUKH		100	100		
168	003931- MRS. S. RANJAN		100	100		
169	003932- MRS. URMI RANJAN		100	100		
170	003933- S. RAMA KRISHNAN		100	100		
171	003934- USHA VAKIL		100	100		
172	003935- R. SHUKLA		100	100		
173	003936- P. SRIVASTAV		100	100		
174	003937- N. SRIVASTAV		100	100		
175	003938- R. SHUKLA		100	100		
176	003939 - SANJEEV NEHRA		100	100		
177	003940- N. NEHRA		100	100		
178	003941- MRS. N. NEHRA		100	100		
179	003942- MRS. K.R.SHAH		100	100		
180	003943- N.B.S. PATEL		100	100		

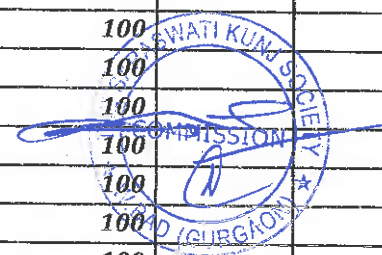
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
181	003944- V.B.S. PATEL		100	100		
182	003945- P.H. JOSHI		100	100		
183	003946- MRS. A. TRIVEDI		100	100		
184	003947- M.DEVASARI		100	100		
185	003948- A. SANT		100	100		
186	003949- MRS. P. SANT		100	100		
187	003950- R. SINGH		100	100		
188	003951- S.P. CHITRA		100	100		
189	003952- MRS. K. BHATT		100	100		
190	003953- S. SINGH		100	100		
191	003954- S. NANGIA		100	100		
192	003955- B. SINGH		100	100		
193	003956- R. SACHDEVA		100	100		
194	003957- P. SINGH		100	100		
195	003958- S.KUMAR		100	100		
196	003959- P. SHARMA		100	100		
197	003960- MRS. ANITA SINGH		100	100		
198	003961- S. MOHAN		100	100		
199	003962- R. ASHANT		100	100		
200	003963- K.S. SOLANKI		100	100		
201	003964- VANITA SAXENA		100	100		
202	003965- D.R. ADVANI		100	100		
203	003966- H. MOHAN		100	100		
204	003967- JITENDRA SRIVASTVA		100	100		
205	003968- S. SRIVASTAVA		100	100		
206	003969- V. SRIVASTAVA		100	100		
207	003970- S. SRIVASTVA		100	100		
208	003971- MRS. V. GUPTA		100	100		
209	003972- MRS. SUMAN SHARMA		100	100		
210	003973- MRS. KUNTA SHAH		100	100		



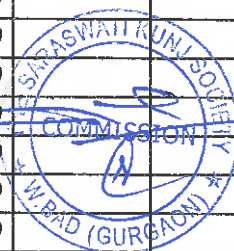
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
211	003974- R. SRIVASTVA		100	100		
212	003975- H. THAKKAR		100	100		
213	003976- M.R. PATEL		100	100		
214	003977- MRS. SANTOSH JAIN		100	100		
215	003978- P. SHAH		100	100		
216	003979- C. MEHTA		100	100		
217	003980- A. MEHTA		100	100		
218	003981- A. RAVEL		100	100		
219	003982- MRS. S.A. RAVEL		100	100		
220	003983- MRS. S. DEVE		100	100		
221	003984- MRS. USHA JAIN		100	100		
222	003985- S. KUMARI		100	100		
223	003986- A.K. KHANNA		100	100		
224	003987- MRS. A. KUMARI		100	100		
225	003988- A.K. SINGH		100	100		
226	003989- J. SINGH		100	100		
227	003990- M.M. SINGH		100	100		
228	003991- M.A. PANDYA		100	100		
229	003992- D.D. UPADHAYAYA		100	100		
230	003993- D. UPADHAYAYA		100	100		
231	003994- N.D. UPADHAYAYA		100	100		
232	003995- NAVAL SHARMA		100	100		
233	003996- V. SHARMA		100	100		
234	003997- S. KUMAR		100	100		
235	003998- S. ARORA		100	100		
236	003999- M. KODHTKAR		100	100		
237	004000- N. VAKIL		100	100		
238	004001- MRS. R. SHUKLA		100	100		
239	004002- S. SHUKLA		100	100		
240	004003- MRS. KALPNA		100	100		



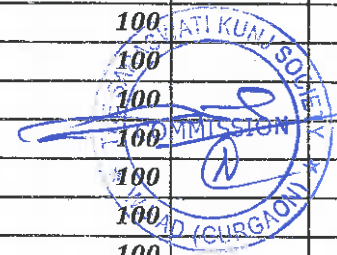
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
241	004004- H. BALSARA		100	100		
242	004005- T.R. PATEL		100	100		
243	004006- S.R. PATEL		100	100		
244	004007- A.R. PATEL		100	100		
245	004008- DR. VIJAY TULI		100	100		
246	004009- M.P. SRINIVASAN		100	100		
247	004010- R.M. SRINIVASAN		100	100		
248	004011- A. KHANNA		100	100		
249	004012- D. KHANNA		100	100		
250	004013- V.K. VAHI		100	100		
251	004014- D.C. PATEL		100	100		
252	004015- D.C. PATEL		100	100		
253	004016- MRS. P. PATEL		100	100		
254	004017- USHA JAIN		100	100		
255	004018- R.T.B. PATEL		100	100		
256	004019- N.S. BHAI PATEL		100	100		
257	004020- MRS. P. LATA		100	100		
258	004021- A. KUMAR		100	100		
259	004022- L.K. GOEL		100	100		
260	004023- PRITI GOYAL		100	100		
261	004024- D. KUMAR		100	100		
262	004025- A. JAIN		100	100		
263	004026- MRS, B. GARG		100	100		
264	004028- S. SINGH		100	100		
265	004029- S.P. SINGH		100	100		
266	004030- MRS. K. KAPOOR		100	100		
267	004031- S. ISHRISH		100	100		
268	004032- R. KUMAR		100	100		
269	004033- V. KUMAR		100	100		
270	004034- MRS. B. ISHRISH		100	100		



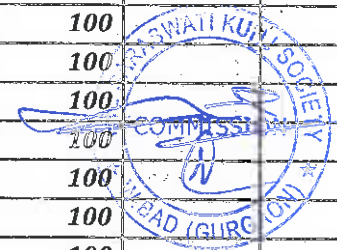
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
271	004035- MRS. G. AGGARWAL		100	100		
272	004036- S. AGGARWAL		100	100		
273	004037- MRS. N. AGGARWAL		100	100		
274	004038- V. AGGARWAL		100	100		
275	004039- MRS. H. NAGDA		100	100		
276	004040- MRS. P. SINGH		100	100		
277	004041- MRS. N. SINGH		100	100		
278	004042- MRS. M. MALHOTRA		100	100		
279	004043- T. CHOKSHI		100	100		
280	004044- A. SRIVASTAVA		100	100		
281	004045- MRS. K. RAO		100	100		
282	004046- MRS. S. SINGH		100	100		
283	004047- MRS. K. SINGH		100	100		
284	004048- MRS. R. SINGH		100	100		
285	004049- N. KATARIA		100	100		
286	004050- MRS. R. BHAYA		100	100		
287	004051- S. BHAYA		100	100		
288	004052- J. RAM		100	100		
289	004053- U. KUMAR		100	100		
290	004054- S. SIDHWANI		100	100		
291	004055- U. THAPAR		100	100		
292	004056- MRS. USHA BHANSALI		100	100		
293	004057- (S).H. SINGH		100	100		
294	004058- S.K. SINGH		100	100		
295	004059- S.D. UPADHAYAYA		100	100		
296	004060- U.K. TRIVEDI		100	100		
297	004061- P. GUPTA		100	100		
298	004062- HIMANI		100	100		
299	004063- S. YADAV		100	100		
300	004064- N. BALSARA		100	100		



**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
301	004065- K. MAKVANA		100	100		
302	004066- R.SHALLEY		100	100		
303	004067- S.R. MAINTHIA		100	100		
304	004068- S.V. PRAKASH		100	100		
305	004069- M.S. NIGAM		100	100		
306	004070-MRS.A.S.NIGAM		100	100		
307	004071- A.S. NIGAM		100	100		
308	004072- A.M. SINDHE		100	100		
309	004073- V.M. SINDHE		100	100		
310	004074- MRS. L. SIDHWANI		100	100		
311	004075- S.B. SINGH		100	100		
312	004076- D.B. SINGH		100	100		
313	004077- MRS. S. SINGH		100	100		
314	004078- V.K. CHITRA		100	100		
315	004079- MRS. D.D. PATEL		100	100		
316	004080- V.P. SINGH		100	100		
317	004081- MRS. A. SINGH		100	100		
318	004082- DR. C.K. SHAH		100	100		
319	004083- MRS. L. SHAH		100	100		
320	004084- DR. H.C. SHAH		100	100		
321	004085- DR. R.K SHAH		100	100		
322	004086- MRS. R. BHATIA		100	100		
323	004087- MRS. K. MODI		100	100		
324	004088- A. SINGH		100	100		
325	004089- S. BHATIA		100	100		
326	004090- S. JAIN		100	100		
327	004091- T.SALUJA		100	100		
328	004092- MRS. K. KUMARI		100	100		
329	004093- MRS. S. NAYAK		100	100		
330	004094- V.N. MOHAN RAI		100	100		

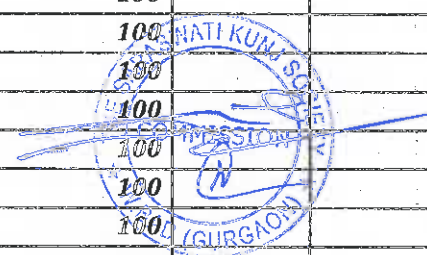


**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
331	004095- MRS. V. RAO		100	100		
332	004096- MRS. S. BANARJEE		100	100		
333	004097- MRS. P. AINGAR		100	100		
334	004098- G. BANARJEE		100	100		
335	004099- A.R. CHAUDHARY		100	100		
336	004100- MRS. D. DESAI		100	100		
337	004101- N. VISHVANATHAN		100	100		
338	004102- A.S. RANAN		100	100		
339	004103- S. DUTT		100	100		
340	004104- P. WAGMARE		100	100		
341	004105- MRS. N. WAGMARE		100	100		
342	004106- MRS. S. SONDE		100	100		
343	004107- MRS. V. SONDE		100	100		
344	004108- M. SONDE		100	100		
345	004109- MRS. A. PAWAR		100	100		
346	004110- R.P. DESAI		100	100		
347	004111- MRS. A. SHAH		100	100		
348	004112- K.B.L. SHAH		100	100		
349	004113- MRS. P. DESHMUKH		100	100		
350	004114- MRS. M. KHEREKER		100	100		
351	004115- R. BHANDARI		100	100		
352	004116- MRS. S. SHAH		100	100		
353	004117- MRS. M. BABRIA		100	100		
354	004118- MRS. N. SAINI		100	100		
355	004119- N. TRIVEDI		100	100		
356	004120- MRS. S. AGGARWAL		100	100		
357	004121- U.P. TRIVEDI		100	100		
358	004122- J.P. TRIVEDI		100	100		
359	004123- G.G. SINGH		100	100		
360	004124- MRS. GANDHI		100	100		

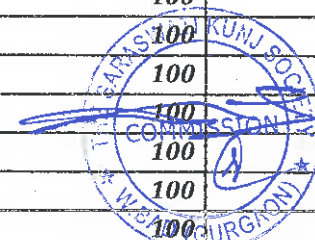
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
361	004125- C.P.S. KHICHI		100	100		
362	004126- MRS. S. BEN		100	100		
363	004127- MRS. S. GUJRAL		100	100		
364	004128- J.B. SINGH		100	100		
365	004129- DR. H.R. ACHARYA		100	100		
366	004130- P.H. ACHARYA		100	100		
367	004131- N.H. ACHARAYA		100	100		
368	004132- R. GUPTA		100	100		
369	004133- P.KAKKAR		100	100		
370	004134- M. BALSARA		100	100		
371	004135- MRS. D. BALSARA		100	100		
372	004136- T.N. LABROO		100	100		
373	004137- S.V. PRAKASH		100	100		
374	004138- MRS. P.V. JHUNJHUNWALA		100	100		
375	004139- S.M. PATEL		100	100		
376	004140- MRS. G. S. PATEL		100	100		
377	004141- DR.M GHANI		100	100		
378	004142- MRS. D.S. JANI		100	100		
379	004143- MRS. S. BEN		100	100		
380	004144- MRS. D. BEN		100	100		
381	004145- DR. MIRA		100	100		
382	004146- DR. K.D. VEAS		100	100		
383	004147- MRS. A.B.C. JANI		100	100		
384	004148- MRS. PURUL BEN		100	100		
385	004149- MRS. D. BEN		100	100		
386	004150- MRS. S. BHAI		100	100		
387	004151- MRS. D. BEN		100	100		
388	004152- D.B. TRIVEDI		100	100		
389	004153- D. VAZIRANI		100	100		
390	004154- A.S.B. PATEL		100	100		



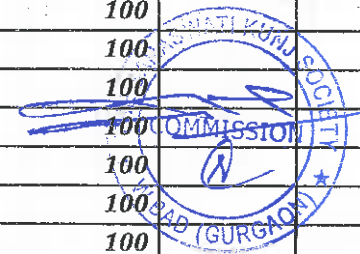
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
391	004155- B.S.B. PATEL		100	100		
392	004156- M. BHAI		100	100		
393	004157- AJIT BHAI		100	100		
394	004158- MRS. R. BEN		100	100		
395	004159- MRS. S.B.K. PATEL		100	100		
396	004160- U.B.K. PATEL		100	100		
397	004161- A.K.P. SETH		100	100		
398	004162- MRS K. BEN		100	100		
399	004163- B. SETH		100	100		
400	004164- MRS. S. BEN		100	100		
401	004165- DR.V. PATEL		100	100		
402	004166- DR. S. PATEL		100	100		
403	004167- A. BHALLA		100	100		
404	004168- MRS. I.BHALLA		100	100		
405	004169- K.M. AHLUWALIA		100	100		
406	004170- MRS. N. AHLUWALIA		100	100		
407	004171- M. VIG		100	100		
408	004172- MRS. V. VIG		100	100		
409	004173- A. VEDI		100	100		
410	004174- MRS. A. VEDI		100	100		
411	004175- MRS. K. UPPAL		100	100		
412	004176- P.M. CHAUHAN		100	100		
413	004177- MRS. S.R. SHAH		100	100		
414	004178- MRS. B.R. PATEL		100	100		
415	004179- S.B.H. GANDHI		100	100		
416	004180- MRS. M.H. JHAVERI		100	100		
417	004181- MRS. P.M. JHAVERI		100	100		
418	004182- MRS.M.M. JHAVERI		100	100		
419	004183- MRS. T.H. JHAVERI		100	100		
420	004184- MRS.H.R. PRAKASH		100	100		



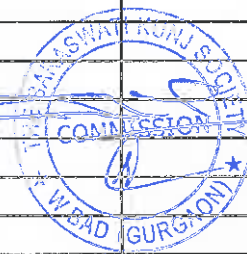
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
421	004185- S.H. ACHARYA		100	100		
422	004186- R.K. ACHARYA		100	100		
423	004187- MRS. A. MITTAL		100	100		
424	004188- V. PABBA RAJU		100	100		
425	004189- H.S. RATHORE		100	100		
426	004190- MRS. J. MAKWANA		100	100		
427	004191- Y.V. JHOSHI		100	100		
428	004192- MRS. A.S. PATEL		100	100		
429	004193- M. GEHNI		100	100		
430	004194- P.C. PARKASH		100	100		
431	004195- A.N. PATEL		100	100		
432	004196- A.B.B. APTEL		100	100		
433	004197- MRS. A.S. PATEL		100	100		
434	004198- D. PANDYA		100	100		
435	004199- G. SINGH		100	100		
436	004200- A. PATEL		100	100		
437	004201- P.B. PATEL		100	100		
438	004202- A.M. PATEL		100	100		
439	004203- A.B. PATEL		100	100		
440	004204- A.P.PATEL		100	100		
441	004205- A.R. PATEL		100	100		
442	004206- R.J. GANDHI		100	100		
443	004207- S.V.K. PATEL		100	100		
444	004208- A.A. LAL		100	100		
445	004209- A.J. MANDAHIA		100	100		
446	004210- N.I. MEHTA		100	100		
447	004211- J.K..R. PANDYA		100	100		
448	004212- H.G. PANDYA		100	100		
449	004213- B.P. PATEL		100	100		
450	004214- B.I. PATEL		100	100		



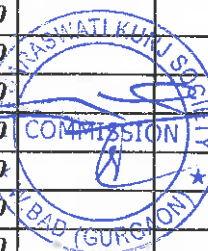
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
451	004215- B.A.L. PATEL		100	100		
452	004216-MRS. D.D. PATEL		100	100		
453	004217- D.M. PATEL		100	100		
454	004218- G.M. PATEL		100	100		
455	004219- MRS. I.A. PATEL		100	100		
456	004220- MRS. I.S. PATEL		100	100		
457	004221- J.C. PATEL		100	100		
458	004222- J.D. PATEL		100	100		
459	004223- J.R. PATEL		100	100		
460	004224- J.A.L. PATEL		100	100		
461	004225- K.I.B. PATEL		100	100		
462	004226- J.C. PATEL		100	100		
463	004227-M.R.B. PATEL		100	100		
464	004228- M.J. PATEL		100	100		
465	004229- M.K.C. PATEL		100	100		
466	004230- M.S. PATEL		100	100		
467	004231- M.B.P. PATEL		100	100		
468	004232- M.S.B. PATEL		100	100		
469	004233- N.R. PATEL		100	100		
470	004234- N.N. PATEL		100	100		
471	004235- P.B. PATEL		100	100		
472	004236- R.B. PATEL		100	100		
473	004237- R.S.B. PATEL		100	100		
474	004238- R.V. PATEL		100	100		
475	004239- R.B.N. PATEL		100	100		
476	004240- R.D. PATEL		100	100		
477	004241- MRS. S.M. PATEL		100	100		
478	004242- J. SINGH		100	100		
479	004243- R.R. ACHARYA		100	100		
480	004244- H.PATEL		100	100		



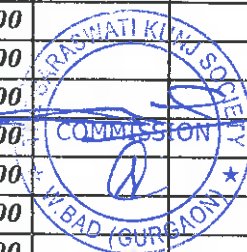
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
481	004245- MRS. H. KAKKAR		100	100		
482	004246- MRS. D. SINGH		100	100		
483	004247- R. CHITRA		100	100		
484	004248- R. SETHI		100	100		
485	004249- MRS. S. BALSARA		100	100		
486	004250- MRS.M. BALSARA		100	100		
487	004251- MRS.Y.V. JOSHI		100	100		
488	004252- R.D. MAINTHIA		100	100		
489	004253- MRS. P.A GAHANI		100	100		
490	004254- MRS. I. TIWARI		100	100		
491	004255- S.S. PATEL		100	100		
492	004256- MRS. S.V. PATEL		100	100		
493	004257- S.G. PATEL		100	100		
494	004258- MRS. S.V. PATEL		100	100		
495	004259- MRS.U.V. PATEL		100	100		
496	004260- U.B. PATEL		100	100		
497	004261- U.A. PATEL		100	100		
498	004262*- V.G PATEL		100	100		
499	004263- V.V. PATEL		100	100		
500	004264- P.D. RAY		100	100		
501	004265- N.B.A. RAYTHATHHA		100	100		
502	004266- M.S.SARAYIA		100	100		
503	004267- S.M. SARAYIA		100	100		
504	004268- B.M. SHAH		100	100		
505	004269- B.V. SHAH		100	100		
506	004270- B.C. SHAH		100	100		
507	004271- C.L.M. SHAH		100	100		
508	004272-MRS.S.M.SHAH		100	100		
509	004273- MRS.J.N. SHAH		100	100		
510	004274- MRS. K.N. SHAH		100	100		



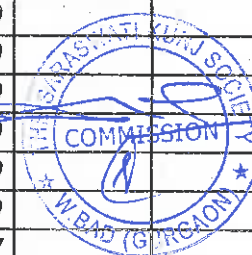
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
511	004275- M.J. SHAH		100	100		
512	004276- M.C. SHAH		100	100		
513	004277- N.M. SHAH		100	100		
514	004278- R.K. SHAH		100	100		
515	004279- S.K.B. SHAH		100	100		
516	004280-MRS.U.B.U. SHAH		100	100		
517	004281- V.K.S. SETH		100	100		
518	004282- H.J. SHUKLA		100	100		
519	004283- V.S.M. SOLANKI		100	100		
520	004284-MRS. G.V. TRIPATHI		100	100		
521	004285-MRS. L.D. TRIPATHI		100	100		
522	004286- S.C.K. TRIPATHI		100	100		
523	004287- A.B. VAIDYA		100	100		
524	004288- V.K. VASANT		100	100		
525	004289- U.K. PATEL		100	100		
526	004290-MRS. S.L.A. PATEL		100	100		
527	004291- MRS. R.P.R. SHAH		100	100		
528	004292- K.H. DEV		100	100		
529	004293- H. TRIVEDI		100	100		
530	004294- D.V. TRIVEDI		100	100		
531	004295- DR. N.P. SHAH		100	100		
532	004296- C.K.C. TRIVEDI		100	100		
533	004297- V.C.G. PATEL		100	100		
534	004298- V.B. PATEL		100	100		
535	004299- V.M. PATEL		100	100		
536	004300- M.R. SHARMA		100	100		
537	00434 A-		25000	25000		
538	00449 C-		5000	5000		
539	00453 A-Suspense		2000	2000		
540	00481 A- R.K. KAPOOR		75000	75000		



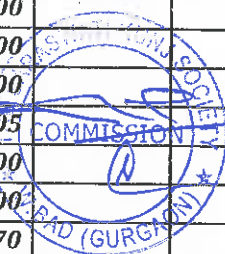
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
541	00498 A-		5000	5000		
542	00500 - TASLEEM AMHED REHMANI	5100.00	25100	20000		
543	00519 - SUDHIR KUMAR,FARIDABAD	8000.00	45100	37100		
544	00522 A- Piyush Kumar		20000	20000		
545	00529 B-		40000	40000		
546	00542 C-Suspense		30000	30000		
547	00564 C-		60000	60000		
548	00575 - MRS.GURCHRAN TULLI,GGN	208850.00	270600	61750		
549	00575 A SMT. VANDANA SABHARWAL		10000	10000		
550	00583 A Dr. Anita Sharma		47700	47700		
551	00584 C-		30000	30000		
552	00585 A-		10000	10000		
553	00593 B-Suspense		30000	30000		
554	00595 B-Krishna Devi		31000	31000		
555	00599 A- Lane Paul Furtodo	145100.00	145200	100		
556	00620 A- R.K. Yadav	193000.00	193750	750		
557	00655 A- Suspense		40000	40000		
558	00691 B- Inder S/o Bhir Singh	50100.00	92000	41900		
559	00704 A- Sanjay Kumar		50000	50000		
560	00709 - MONIKA KAPOOR,GGN	2100.00	22100	20000		
561	00711 A-Suspense		20000	20000		
562	00733 A- Bina Yadav	200000.00	207000	7000		
563	00734 A- SUNITA W/O SACHIN		65000	65000		
564	00767 - UMESH KUMAR BHATIA,FBD	45100.00	45127	27		
565	00768 D-		45000	45000		
566	00769 C- Sanjay Jain S/o J P Jain		50000	50000		
567	00779 A- Sunil Taneja		66300	66300		
568	00788 B- H.L. S/o Hans Raj		10000	10000		
569	00794 C - Suman Jain S/o S K Jain		43470	43470		
570	00800 A-Suspense		43000	43000		



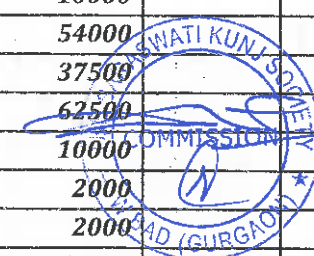
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
571	00816 A-Suspense		27500	27500		
572	00861 - VIVESH MEHTA,HISAR	5100.00	55100	50000		
573	00879 A-Suspense		25000	25000		
574	00880 - NANAK CHAND,SONIPAT	20100.00	55100	35000		
575	00882 A- Ajay Garg		2850	2850		
576	00883 B- Radhey Shyam Gupta		2850	2850		
577	00889 A- V. Kumars/o Gyanender Kumar		10000	10000		
578	00897 A-		50000	50000		
579	00898 A- G.S. Sawhney		75000	75000		
580	00908 D-Suspense		70000	70000		
581	00916 D-Ajay Kumar Jain		20000	20000		
582	00923 A-Suspense		32500	32500		
583	00928 A- PARWATI		66127	66127		
584	00963 - RAJAN AGGARWAL,FBD	5100.00	5110	10		
585	00969 - Y.D.DOSAY,AMBALA CANTT		100	100		
586	00973 A-SUSPENSE		15020	15020		
587	00974 B - R C Charrai	90000.00	150000	60000		
588	00980 Suspence		43470	43470		
589	00997 -J.K.MALHOTRA,GGN	100.00	40100	40000		
590	01022 A- Suspense		10000	10000		
591	01023 - BHAWNESH THUKRAL,FBD	10100.00	45100	35000		
592	01025 A-Suspense		27005	27005		
593	01029 - DHANI RAM ARYA,NAGINA	100.00	2100	2000		
594	01037 - BRIJ MOHAN SAHANI,CHARKHIDADRI	17100.00	24100	7000		
595	01044 B-Suspense		61870	61870		
596	01049 A- Meena Sharma		40000	40000		
597	01053-		12000	12000		
598	01058 - DHARAM PAL SINGH,GGN	5100.00	55100	50000		
599	01073 A- Suspense		12500	12500		
600	01075 A-Suspense		25000	25000		



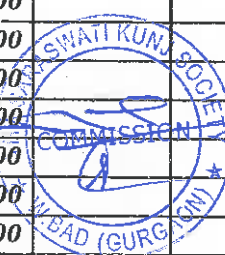
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
601	01086 A- Vijay Kumar Srivastava		43400	43400		
602	01096 A- E. Tondon W/o Manoj Tondon		50000	50000		
603	01097 A- Satish Kumar		20000	20000		
604	01098 A-		50000	50000		
605	01113 A - Vinod Rathori		50000	50000		
606	01128 A-Suspense		45000	45000		
607	01132 A - P.S Rathore		50000	50000		
608	01145 A-Suspense		5036	5036		
609	01159 A- Atul Singhal	193850.00	193950	100		
610	01167 C-		45000	45000		
611	01177 - SMT.DARSHANA KAPOOR,GGN	20100.00	65100	45000		
612	01177 B- Satbir Singh Luthra		32500	32500		
613	01182 - PARMOD KUMAR SHARMA,KHARKHODA	2100.00	2300	200		
614	01183 A-		10000	10000		
615	01211 E-Suspense		37500	37500		
616	01231 C- Hari Narayan Ahri		10000	10000		
617	01253 A-		54000	54000		
618	01260 B-Sumit Mehta		37500	37500		
619	01272 B -Shiv Rattan		62500	62500		
620	01283 - DEVRAO,ROHTAK	2100.00	12100	10000		
621	01286 - RAMNATH SINGH,SONIPAT	5100.00	7100	2000		
622	01316 A-Suspense		2000	2000		
623	01316 B- Krishan Kumar		60000	60000		
624	01358 A- Asha Tongra		50000	50000		
625	01359 - PARVEEN KUMAR,NAGINA		5100	5100		
626	01366 A-Suspense		25000	25000		
627	01368 A- Suspense		62500	62500		
628	01378 A- Hari Sharma		10000	10000		
629	01396 A- Raj Kumar S/o Dinanath Kumar	755100.00	756000	900		
630	01405 - AMARJEET AGGARWAL,FBD	100.00	55100	55000		



**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
631	01416 A-Suspense		32500	32500		
632	01423 A- S.C. Bardhan, IAS		20000	20000		
633	01429 - ATUL BANSAL,	100.00	10100	10000		
634	01430 - SUBHASH GOYAL,FBD	100.00	10100	10000		
635	01433 A-Om Prakash Sharma		25000	25000		
636	01437 A-Suspense		66130	66130		
637	01448 A-Suspense		5000	5000		
638	01483 - R.K.SHARMA,FBD	100.00	20100	20000		
639	01484 A- Suspence		50000	50000		
640	01486 - NEELAM TALREJA,GBD		5100	5100		
641	01487 - MINI VERMA,		100	100		
642	01488 - KULDEEP SEHGAL,FBD		5100	5100		
643	01494 - GAUTAM HARAN KHOSLA,GGN		60100	60100		
644	01495 - RICHA MALHOTRA,		100	100		
645	01496 - MOH.ARSHAD,FBD		2100	2100		
646	01500 B-		40000	40000		
647	01535 A-Suspense		60000	60000		
648	01541 - PHOOL CHAND,FBD	193850.00	193950	100		
649	01561 A- ABHA GOYAL	240100.00	260000	19900		
650	01583 A-Suspense		500	500		
651	01587 B- Anil Khanna		50000	50000		
652	01594 A- SUNITA MEHRA	37600.00	77500	39900		
653	01614 A-Suspense		10000	10000		
654	01618 C-SUSPENSE		75000	75000		
655	01630 C- Ram Chander		5000	5000		
656	01630 D-		55000	55000		
657	01632 A-	10000.00	85000	75000		
658	01638 A- PARTIBHA BHARDWAJ,GGN		45100	45100		
659	01644 D- Amita Sharma		75000	75000		
660	01650 A-SUSPENSE		17800	17800		

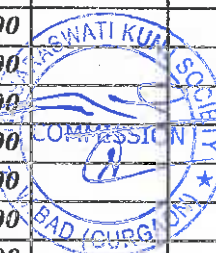


**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
661	01664 A- Dharampal		32500	32500		
662	01673 - R.P.GARG,		5100	5100		
663	01687 - ROOP CHAND,GGN	87600.00	157600	70000		
664	01691 -A- RADHAY LAL,FBD		2100	2100		
665	01756 A-Suspense		35360	35360		
666	01758 C-Suspense		40000	40000		
667	01765 B-Suspense		45000	45000		
668	01768 B-		5000	5000		
669	01769 A- Vinod Singla		50000	50000		
670	01777 D-Suraj Srivastav		5000	5000		
671	01780 A- Mandeep Sharma		1000	1000		
672	01785 A-Suspense		32500	32500		
673	01806 B-Suspense		62700	62700		
674	01815 - M.P.SHARMA,FBD		100	100		
675	01817 - BASANT KUMAR GUPTA,GGN		100	100		
676	01820 - RAMESH MISHRA,GGN		100	100		
677	01831 A- Jai Singh Yadav		5000	5000		
678	01835 - RAJENDER SINGH NARWAL,ROHTAK	5100.00	10100	5000		
679	01860 B-Suspense		26400	26400		
680	01871 B- NARESH KUMAR		1000	1000		
681	01874 A- Charanjit Singh		1000	1000		
682	01876 B-Veena Raghav		50000	50000		
683	01918 A-Nadeem Banka		50000	50000		
684	01919 - ARBAN RAY,FBD	20100.00	50100	30000		
685	01923 B- Surjit Kaur		1000	1000		
686	01950 B- Sanjay Gupta		15000	15000		
687	01961 B-Suspense	261218.00	302368	41150		
688	01988 B-Suspense		26400	26400		
689	01992 A- VIBHA GABA		42750	42750		
690	02020 A- Teena W/o Vishal		15000	15000		

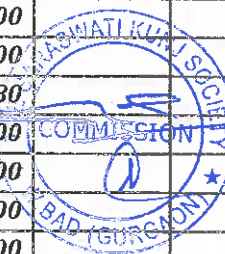
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
691	02064 A Deen Dayal Yadav		10000	10000		
692	02067 A Sarika Yadav		20500	20500		
693	02073 - ANUPMA CHAWLA,GGN	2100.00	72100	70000		
694	02089 A-Mahender Kaushik		50000	50000		
695	02104 A- H.C. SHARMA	193850.00	203750	9900		
696	02113 A- S.R. Singh	160000.00	193750	33750		
697	02117 B- Raj Narain Singhal		75000	75000		
698	02125 B-		30000	30000		
699	02145 B-		20000	20000		
700	02154 C-		45000	45000		
701	02163 C- Satbir Singh Saran		1000	1000		
702	02176 A-Suspense		5000	5000		
703	02214 A - Rahul Aggarwal		25000	25000		
704	02216 A - Chahat Aggarwal		25000	25000		
705	02221 A - Ardhana Aggarwal		25000	25000		
706	02230 A- Rajneesh Aggarwal		25000	25000		
707	02231 A - Ravinder Kumar		25000	25000		
708	02232 A - Dharam Chand Jain		25000	25000		
709	02237 A - Rama Jain D/o D C Jain		25000	25000		
710	02239 A-MANOJ KUMAR		10000	10000		
711	02283 - S.P.JAIN,GOHANA	25100.00	92600	67500		
712	02362 A - Kanishka Bhutani		5000	5000		
713	02371 - JAGDISH PRASHAD SUNDIYAL,FBD		2100	2100		
714	02390 - SATYAVEER SINGH YADAV,MAHENDERGARH	2100.00	42100	40000		
715	02432 - YASH PAL SAREEN,MURTHAL		100	100		
716	02436 - VIKRAM RANADAY,MURTHAL		20100	20100		
717	02439 B Vijay Nath		10000	10000		
718	02443 B-PRAKASH GUPTA		10000	10000		
719	02492 A-Nirmal Yadav		6000	6000		
720	02522- SANJAY JAIN, GGN	50100.00	50130	30		



**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
721	02531 A-NAVEEN KUMAR		6000	6000		
722	02561 A-USHA GUPTA		25000	25000		
723	02562 A-KAMAL KANT GUPTA		25000	25000		
724	02565 A-RAVISH KUMAR NAGPAL		20000	20000		
725	02566 A-NAGESH NAGPAL		20000	20000		
726	02580 A-Madhu Phull		10000	10000		
727	02608 A- C. KALA	190100.00	210000	19900		
728	02642 - ADESH GARG,KAITHAL	96600.00	107600	11000		148
729	02652 A - B.M. AGGARWAL,GGN		17300	17300		
730	02668 A-Ashwani Kumar		75000	75000		
731	02669 - K.M.SINGH,	133400.00	144800	11400		
732	02705 A-Pawan Kumar		75000	75000		
733	02711 A-Sanjeev Kumar		75000	75000		
734	02736 B- Jai Singh	304130.00	304310	180		
735	02751-A- K. Bhatia	312600.00	387500	74900		
736	02768 B- Anita D/o A.R Chahal		5000	5000		
737	02781 B- Rupali		33000	33000		
738	02827 D - S K Bhargav		19180	19180		
739	02849 A-Monika		30000	30000		
740	02881 C- Dheraj Arora	70000.00	90000	20000		
741	02885 C- S.M. Singh		10000	10000		
742	02902 A- Pranay Sharma		10000	10000		
743	02903 A- Mohit Sharma		10000	10000		
744	02941 - SARITA SOOD,FBD	130100.00	135100	5000		64
745	02951 -Ravi Jain,GGN	200100.00	256100	56000		
746	02965 A-SUSPENSE		32500	32500		
747	02973-A - J.L.PAL		2100	2100		
748	02980 - PRITI SINGH,		10100	10100		
749	02988 - LAXMI DEVI,GGN		31100	31100		
750	02992 A- Saroj Bala		2850	2850		

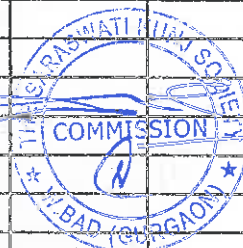


**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
751	03021 B-Inderjeet S/o Dharm Pal		5000	5000		
752	03027 A-Suspense		12000	12000		
753	03050 A- Vandana	302880.00	303080	200		
754	03056 - JYOTI,	45100.00	45150	50		17
755	03065 A -Vinod Kumar		30000	30000		
756	03066 B-Suspense		32500	32500		
757	03069 A- Naresh Kumar		5000	5000		
758	03069 B- Manish Kumar		30000	30000		
759	03093 A- Rakesh Malhotra S/o K.K.		25000	25000		
760	03099 A- Amarjeet Kumar		10000	10000		
761	03118 - NARENDER SINGH,PANIPAT	50100.00	50180	80		
762	03119 - ANITA PURI,	50100.00	50180	80		
763	03152 A- SUNITA T. KAUR		64450	64450		
764	03152 B-		14000	14000		
765	03153 B- M.S. DHILLO S.O JAWALA SINGH		64450	64450		
766	03161 A- A.K. Bhagat		50000	50000		
767	03192 - Jasvinder Singh Bonga,Fbd	28100.00	104350	76250		
768	03221 A - Kavindra Choudhary		10000	10000		
769	03225 - J.K.PANSARE,FBD	20100.00	20300	200		
770	03251 - KAILASH KUMARI,FBD	54100.00	74100	20000		
771	03275 A- Mamta Munjal		10000	10000		
772	03292 - A.K.SHARMA,GGN	437600.00	447000	9400		
773	03293 D-Deepak Kumar		50000	50000		
774	03327 - L.RAJU,GGN	261440.00	286350	24910		
775	03353 C - Deepak Bhalla		2850	2850		
776	03354 B- Nathu Ram		25000	25000		
777	03369 A- P.C. Kondo		25000	25000		
778	03382 - ASHWINI KUMAR SONI,FBD	206350.00	256350	50000		
779	03389 A-BALBIR SINGH		100	100		
780	03453 - RAJKUMAR JHA,SONIPAT	100100.00	170100	70000		

**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
781	03489 A Dharambir Singh		5000	5000		
782	03528 A-Sughandha D/o V.K. Aggarwal		5000	5000		
783	03528 B- Dipika D/o Kishan Lal		25000	25000		
784	03573 - SMT.NEERU CHOPRA,GGN	112400.00	112600	200		
785	03587 - SMT.KIRAN GUPTA,JHAJJAR	90000.00	90100	100		
786	03634 A-		15000	15000		
787	03642 - DEVKI NANDAN,GGN	393650.00	430150	36500		187
788	03648 - SMT.ALKA GARG	188850.00	193850	5000		
789	03704 - CHAVLAV PURI,GGN		100	100		
790	03711 A-Smita Snehi		5000	5000		
791	03804 B- Chandrawali		10000	10000		
792	03809 A Pooja Munjal		10000	10000		
793	03818 B- Parul Choudhary		10000	10000		
794	03822 A- M.K. Mathur		50000	50000		
795	03824 - YOGENDER PRAKASH GUPTA,SONIPAT	77600.00	77700	100		
796	03827 - MRS. RAWEL KAKAR,BHIWANI	168750.00	193750	25000		
797	03837 - S. SARUP SINGHSEEHRA,FBD		20000	20000		
798	03839 A- Abhishek Aggarwal S/o V.K. Aggarwal		5000	5000		
799	03849 - MANJIT SINGH,AMBALA	144600.00	193750	49150		
800	03853 A- DR. INDU SHARMA		12660	12660		
801	03888 A-Nisha Arora		50000	50000		
802	03939 B-Satyander		50000	50000		
803	03993 A- Shikha D/o Chatar Singh		20000	20000		
804	04012 A- NEELIMA SHARMA		68750	68750		
805	04034 - MRS. BELA SETHI,SONIPAT	193850.00	203750	9900		
806	04035 - MRS. GULSHAN PANWAR,GGN	77600.00	97500	19900		
807	04049 A- Udipt Ranjan Halder		10000	10000		
808	04060 - MRS. YATRA YADAV,GGN	472600.00	487500	14900		
809	04069 - GURMIT SINGH HANSPAL,GGN		20000	20000		
810	04122 - JAGMOHAN SINGH HANSPAL,GGN		20000	20000		



**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
811	04129 - CAPT. RISHI RAJ,GGN		13750	13750		
812	04147 B -S Kapoor		2000	2000		
813	04182 A- LAKSHITA		10000	10000		
814	04192 A- Rajesh Bansal		20000	20000		
815	04264 - PALE RAM DHANIA,SONIPAT		5000	5000		
816	04270 - MRS. CHARANJIT KAUR HANSPAL,GGN		40000	40000		
817	04290 - MRS. SUKHVINDER KAUR,FBD		20000	20000		
818	04345 - R.K.SAHANI,FBD	268650.00	268850	200		
819	04357 - SATENDER SHARMA,HISAR	224600.00	236600	12000		
820	04402 - SMT.KAMLA KAUL,GGN	162700.00	212600	49900		
821	04406 - MISS TANNU KOTRU,FBD	194850.00	199850	5000		
822	04440 - INDER JEET SINGH ARORA,GGN	361350.00	391350	30000		
823	04447 A- Suspense		50000	50000		
824	04485 - MADHU KEDIA,FBD	625700.00	650200	24500		246
825	04492 - SUNDER LAL ,KARNAL	112600.00	185100	72500		
826	04523 B- B.M. Sharma		10000	10000		
827	04525 B - Kamal Kumar		10000	10000		
828	04535 B - Sudha Rana		75000	75000		
829	04563 A - Jitender Kaur		10000	10000		
830	04573 - SHILPA GUPTA,GGN	258850.00	268850	10000		
831	04586 A- Anoop Mohan		20000	20000		
832	04588 A- A S Dev		43470	43470		
833	04620 - P.D. Verma	112400.00	112600	200		
834	04622 D-Parveen Kumar		10000	10000		
835	04631 A - Laxmi Raj Pal		10000	10000		
836	04644 - SMT.A.KALE,GGN		100	100		
837	04659 - P.H.YADAV,FBD		100	100		
838	04708 A- N.P. William W/o A.P. William	20000.00	65000	45000		
839	04786- V.M. Gupta,Fbd		100	100		
840	04796 D- Mukesh Kumar		50000	50000		

**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
841	04797 A- Raj Kumar		50000	50000		
842	04800 A- Umesh Arora		20000	20000		
843	04801- Rajesh Malhotra, N	191850.00	194050	2200		
844	04897 A- Kavita Sharma		10000	10000		
845	04905 A- KIRAN BALA JAIN		50000	50000		
846	04905 B- Pritam Singh Rana		50000	50000		
847	04910 A- Mukesh Jain		50000	50000		
848	04910- Suresh Kumar		100	100		
849	04913- O.P. Duggal, Ggn		100	100		
850	04923 A- Mohd. Khalid		45000	45000		
851	04934- Mannu Krishan Malhotra, Sonipat	852100.00	852600	500		
852	04937 B - Sharda Devi		50000	50000		
853	04942 A- Anil Kumar		50000	50000		
854	04945 A- Rocky Jain		50000	50000		
855	04947 A- Naveen Goel		50000	50000		
856	04957 A- Vipin Kumar		50000	50000		
857	04958 A- Virender Yadav		50000	50000		
858	04958- Suman Sehla, N.Delhi		100	100		
859	04965 B -Indu Tejaswani		21000	21000		
860	04969 A- Vijender Kumar		50000	50000		
861	04976 A- Mrs. Shahnaz		50000	50000		
862	05019 A-Rajbeer		50000	50000		
863	05029-		100	100		
864	05035- S.K. Malhotra, Fbd		100	100		
865	05060- R.R Pal Ggn		10100	10100		
866	05065 A- Raj Brat Singh		40000	40000		
867	05071 A- Asharfi W/o Budh Ram		50000	50000		
868	05115 - KAMAL, GURGAON		100	100		
869	05136 B- Sanjeev Mittal		15750	15750		
870	05161- CHETAN KUMAR, SONIPAT		100	100		

**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

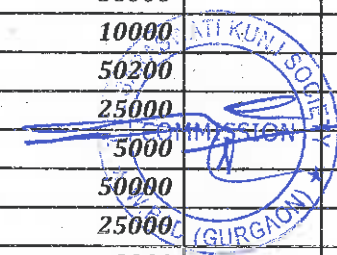
Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
871	05162- NISHA SINGH, FBD		100	100		
872	05208 Asuresh Pal Rana		50000	50000		
873	05233 - MAHIPAL SINGH, SONIPAT	775100.00	780100	5000		
874	05243 B- K. Kamman		10000	10000		
875	05255 A- K.Chilra Pavai W/o K. Kaman		10000	10000		
876	05312 B-R.S. Gupta		10000	10000		
877	05341 A- K. Murmayan		10000	10000		
878	05343 - N.K. JAIN, MAYUR VIHAR		50100	50100		
879	05405 A-GOPAL SWARUP RASTOGI		15000	15000		
880	05506 A- Geeta	60000.00	135000	75000		
881	05528 - LAXMAN SARIM, GGN		100	100		
882	05541 - ARUN SAWHNEY, GGN		75100	75100		
883	05579 - D. MANCHANDA, SONIPAT	77600.00	122600	45000		
884	05606 A- BAIKUNTH	300100.00	305000	4900		
885	05656 A-Sudhir		1000	1000		
886	05687 - C.M. SHARMA, SONIPATH		100	100		
887	05688 - ASHOK SIDANA		100	100		
888	05712 A- Jayant Kumar		5000	5000		
889	05722 C- M.C. Sethi	150000.00	159900	9900		
890	05732 A-Jyotsana		5000	5000		
891	05745 B- R.K. Ahlawadi		50000	50000		
892	05747 B- Asha Gulati		200	200		
893	05747 D-Anil Jain		10000	10000		
894	05759 A- Jagmohan		63960	63960		
895	05759 B- Yogesh Mohan Singh		20000	20000		
896	05764 C- Raj Rani		20000	20000		
897	05845 A- Giyani Ram		5000	5000		
898	05872 B- KAPIL GUPTA		20000	20000		
899	05894 A-		13500	13500		
900	05922 - AJAY KUMAR, SONIPAT	243850.00	317600	73750		

**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
901	05937-		100	100		
902	05989 - VIJAY KUMAR SINGH,BHIWANI	360000.00	361350	1350		
903	06008 A Tara Chand	222100.00	272500	50400		
904	06048 A-Suspense		40000	40000		
905	06062 - MS. SHASHI KANTA ,GGN	193850.00	194650	800		
906	06072 A- Kamlesh Khurana		10000	10000		
907	06103 - RAJU MALIK,HUDA	193850.00	194050	200		
908	06145 A- NEELIMA	35000.00	45000	10000		
909	06157 A- NEERA BAJAJ		10000	10000		
910	06218 A- Paras Nath Rai		10000	10000		
911	06285 A-		50000	50000		
912	06299 - PANKAJ KUMAR	385850.00	437600	51750		
913	06308 A- Ravi Batra		5000	5000		
914	06376 A- Geeta W/o Purshotam	77500.00	147500	70000		
915	06392 B- Suruti Prakash		5000	5000		
916	06394 A- Vandana		45000	45000		
917	06419 - RAKESH SACHDEVA,GGN	107600.00	111600	4000		
918	06429 A- MANJU SHARMA		50000	50000		
919	06439 - MRS. RAJNI GUPTA,GGN	192600.00	193850	1250		
920	06525 A- Ram Naresh		5000	5000		
921	06529 A- Varun S/o Ashwani Kumar		50000	50000		
922	06571 -		100	100		
923	06571 B- Saroj Gupta		50000	50000		
924	06591 B -Rashid Khan		10000	10000		
925	06607 A- Poonam Jain		10000	10000		
926	06609 A-Harveer Singh		10000	10000		
927	06610 A- Sidhart Bhutani		5000	5000		
928	06648 A- Rakesh Sharma		10000	10000		
929	06769 A- KANWAR BHAR		5000	5000		
930	06787 -		100	100		

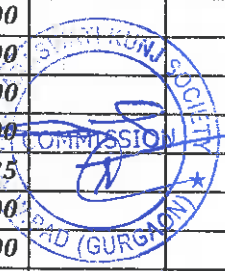
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
931	06791 - MAL GEN. ATMA SINGH,GGN		100	100		
932	06828 B- Rajesh Malhotra	193850.00	195000	1150		
933	06851 A- Gurpreet Singh		10000	10000		
934	06859 B- Manju Choudhary		10000	10000		
935	06859 C- Saurabh Singal		18000	18000		
936	06936 A- VINOD RAJAN	200100.00	210000	9900		
937	06976 - KAPIL KUMAR, GGN		100	100		
938	06984 A-Santosh Gargya		25000	25000		
939	06997 A- B. GULATI S/O HARISH GULATI		50000	50000		
940	07028 -		100	100		
941	07038 A- Joginder Singh		21000	21000		
942	07095 A - S Singh		1000	1000		
943	07095B -Siksha Jain		25000	25000		
944	07100 A - Usha Singh		60000	60000		
945	07155 B -Siddarth Lamba	700000.00	756000	56000		
946	07189 B- Anju Mehra		10000	10000		
947	07251 A- SQ.LDR. ARJUN	387600.00	437800	50200		
948	07283 A-Vikram Singh		25000	25000		
949	07298 B- Ashish Kumar		5000	5000		
950	07301 A- Baru Ram S/o Ram Prakash		50000	50000		
951	07302 A-		25000	25000		
952	07304 A- ALOIS DUN DUNG	144600.00	147500	2900		
953	07336 - HARI KISHAN GOEL, ROHTAK	387600.00	387800	200		
954	07409 A - NARESH KUMAR,		43920	43920		
955	07420 A- S.K. SINGH S/O J.B. SINGH		20000	20000		
956	07457 - VASDEV ABBOT, SONIPAT	361350.00	436300	74950		
957	07488 - MRS. ARCHANA GOEL,FBD	193850.00	194050	200		
958	07507 A- MOHINDER SINGH	193750.00	233750	40000		
959	07509 A- DHARAM VIR	193750.00	218750	25000		
960	07537 B Baljeet Singh S/o Satyavart Singh		33000	33000		



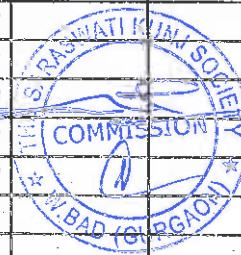
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
961	07557 A- ASHA GARG		50000	50000		
962	07592 - Sheetal Kumari, Sonipat	561350.00	562350	1000		
963	07608 B Avantika		20000	20000		
964	07641 - SANTOSH KUMAR SHARMA, GGN	230080.00	230180	100		
965	07646 B- SHIV KUMAR		10000	10000		
966	07768 A- Charan Singh		10000	10000		
967	07799 A-		15000	15000		
968	07862 - SAPNA ARORA, GGN	210900.00	220900	10000		160
969	07868 B- Nitin Ahuja		10000	10000		
970	07890 - JALAL UDDIN, SONIPAT	193850.00	193880	30		
971	07927 A-VINOD KUMAR SHARMA		23750	23750		
972	07928 A-		23750	23750		
973	08059 - MRS. GURBACHAN, MARUTI COMPLEX	461350.00	461550	200		
974	08071 - SHIV PRASHAD TEWARI, GGN	250000.00	278850	28850		
975	08091 - AMITA SHARMA, GGN	968850.00	1035100	66250		
976	08179 B- Savi Pally Ravi Kishor		5000	5000		
977	08213 A-Sandla Kharbanda		10000	10000		
978	08228 - MR. BHAVYA DEEP GERA, GGN	387500.00	387600	100		
979	08229 B Kusum Bala	57500.00	77500	20000		
980	08231 A- Shashi Ahuja	152600.00	219625	67025		
981	08258 A Vijay Lata		1000	1000		
982	08293 - MRS. SNEH GUPTA, SONIPAT		100	100		
983	08298 C - S C Gupta		1000	1000		
984	08305 A- Rajender Singh		10000	10000		
985	08308 A-Jitender Gupta		43470	43470		
986	08380 A-		27100	27100		
987	08409 B- RIDHIMA SOOD		43500	43500		
988	08459 B- Rajni Goel	100.00	10000	9900		
989	08459 C- J P Jain		50000	50000		
990	08499 A- Reena Mittal		25000	25000		



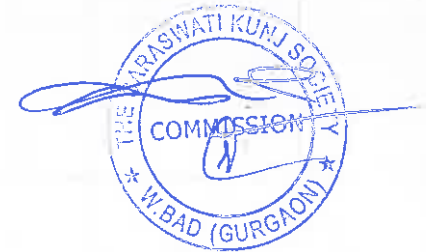
**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
991	08511 Ramesh Gupta		10000	10000		
992	08513B -Pushpa Jain		25000	25000		
993	08521 A - Snooli		50000	50000		
994	08521 B- Neetu Jain		10000	10000		
995	08528 A - Asha Rani		10000	10000		
996	08529 A - Suraj Bhan		50000	50000		
997	08539 B- RAM KUMAR		25000	25000		
998	08603 A- RAKESH KUMAR	5000.00	10000	5000		
999	08624 - DAYANAND,GGN		100	100		
1000	08627 A-Arun Aggarwall	1054100.00	1054200	100		
1001	08637 - MRS. SANTOSH MARWAH,GGN	77600.00	107600	30000		
1002	08656 - ASHOK KUMAR TULSIAN,SONIPATH	561550.00	562550	1000		
1003	08698 - PANDIT PURAN CHAND ,SONIPAT		100	100		
1004	08701 B- Deepak	5000.00	10000	5000		
1005	08706 C- GAGAN S/O N.P.KUMAR		1000	1000		
1006	08744 A - Min Lucky		1000	1000		
1007	08761 - ATUL RASTOGI	190000.00	193850	3850		
1008	08765 A- Manju Lata		10000	10000		
1009	08899 B-Satyabir Yadav		60000	60000		
1010	08900 - SWATANTAR KUMAR GOYEL,AMBALA	243850.00	244050	200		
1011	08902 B- Vikash Kumar		50000	50000		
1012	08943 A Satbir Singh		49000	49000		
1013	08999 Raghubir Singh		43470	43470		
1014	09011 - K.S.GULLIYA,CHANDIGARH	192850.00	193850	1000		
1015	09031- RITU JAIN, GGN	193850.00	238850	45000		
1016	09032- KUSUM SINGHAL, GGN	213850.00	233850	20000		
1017	09049 A- S.L. Kharbanda		10000	10000		
1018	09063 Satyaajeet Sharma		50000	50000		
1019	09070 A- Satish Kumar S/o Ram Chander		49000	49000		
1020	09077 A- S.S. Rawat	525000.00	557210	32210		



**LIST OF MEMBERS AMOUNTING BELOW 77500 WHOSE NAME IS NOT APPEARED IN MEMBERSHIP
REGISTER AS WELL AS IN PERSONAL LEDGER**

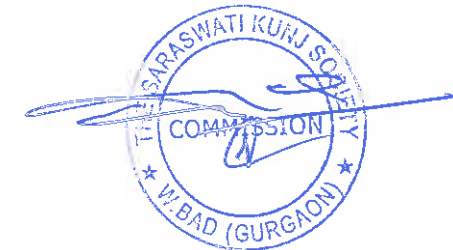
Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO
1021	09078 - SANJAY THUKRAL,GGN		100	100		
1022	09111 A- LAIT SIRDWAN	47500.00	77500	30000		
1023	09114 A- Ambika Mittal W/o V.K. Mittal		50000	50000		
1024	09187 - DEVENDER KUMAR BAHL,GGN	77600.00	87600	10000		
1025	09457-		36000	36000		
1026	09545 -		15000	15000		
1027	09757 -		67500	67500		
1028	09889-		66130	66130		
						TOTAL 6



ANNEXURE T(ii)

DETAILS OF EXISTING MEMBERS AS PER MEMBERSHIP REGISTER AND REGISTRATION OF PLOT "UPTO MEMBERSHIP NO. 8700 TO 9200 (29-07-2017) (G& OA)

SR. NO	BELOW 77500		BELOW 2100		2100 & ABOVE					TOTAL	
SIZE OF PLOT	NO OF APPLICANT	REGD PLOT	NO OF APPLICANT	REGD PLOT	NO OF APPLICANT	REGD PLOT	REGD AGAINST ZERO BALANCE	REGD AGAINST DEBIT BALANCE	REGD UNTRACABLE	TOTAL APPLICANT	TOTAL REGD
100	0	0	80	1	39	7	0	0	0	119	8
250	3	0	131	1	54	12	0	0	0	188	13
500	2	0	28	1	31	5	0	0	0	61	6
700	0	0	0	0	1	0	0	0	0	1	0
1000	0	0	2	0	1	0	0	0	0	3	0
1250	0	0	3	0	0	0	0	0	0	3	0
	9									9	0
TOTAL	14	0	244	3	126	24	0	0	0	384	27



ANNEXURE

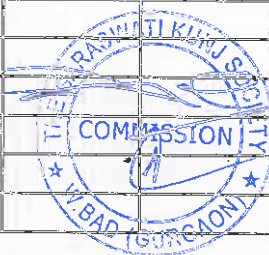
DETAILS OF EXISTING MEMBERS AS PER MEMBERSHIP REGISTER AND REGISTRATION OF PLOT "UPTO MEMBERSHIP NO. 8700 TO 9200 (29-07-2017) (G& OA)

SR. NO	BELOW 77500		BELOW 2100		2100 & ABOVE					TOTAL	
SIZE OF PLOT	NO OF APPLICANT	REGD PLOT	NO OF APPLICANT	REGD PLOT	NO OF APPLICANT	REGD PLOT	REGD AGAINST ZERO BALANCE	REGD AGAINST DEBIT BALANCE	REGD UNTRACABLE	TOTAL APPLICANT	TOTAL REGD
100	0	0	80	1	39	7	0	0	0	119	8
250	3	0	131	1	54	12	0	0	0	188	13
500	2	0	28	1	31	5	0	0	0	61	6
700	0	0	0	0	1	0	0	0	0	1	0
1000	0	0	2	0	1	0	0	0	0	3	0
1250	0	0	3	0	0	0	0	0	0	3	0
	9									9	0
TOTAL	14	0	244	3	126	24	0	0	0	384	27



LIST OF 100 SQ. YDS AMOUNTING ABOVE RS. 210000 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	8808	NIDHI AGGARWAL	05/10/1996	77500	304310			OA
2	9085	SITA KAPOOR	05/11/1996	193750	253850			OA
3	9029	TRILOK CHAND JAIN	31/10/1998	25000	238850	REGD		G
4	9193	ANITA LAL	21/11/1998	75000	261500	REGD		G
5	8946	KAMLA JAIN,SONIPAT	23/11/1998	25000	218850			OA
6	8958	RAJINDER KUMAR JAIN	23/11/1998	25000	218850			OA
7	9140	SHARDA KUMARI	22/07/2000	133300	237970			OA
8	8851	BHAGWANTI	31/07/2000	132500	236970	REGD		G
9	8852	SHARAN TAYAL	31/07/2000	153500	236970	REGD		G
10	9167	MRS. R.K. VIJ,MAHENDRAGARH	31/03/2001	35000	308700			OA
11	8918	SUDHIR AGGARWAL,FBD	06/06/2001	268750	350100			OA
12	9161	MEENA GUPTA	05/09/2001	80000	260100			OA
13	8855	SURESH KUMAR	18/11/2001	40000	224600			OA
14	8747	H.N.CHAUDHARY	15/02/2002	17250	237970	REGD		G
15	8786	SARLA GUPTA	11/03/2002	66450	260300			OA
16	8849	SANDEEP KUMAR AGGARWAL	31/03/2002	182700	278180			OA
17	9131	S K SHARMA	30/05/2002	66250	260100			G
18	9132	RAKESH SHARMA	30/05/2002	66250	260100			G
19	9076	RAVINDER SINGH YADAV	16/08/2002	102500	236970	REGD		G
20	8728	VEENA ANAND	22/08/2003	132500	237170	REGD		G
21	8938	SACHIN SIWACH	28/09/2003	25000	302980			OA
22	9034	MEENU	12/10/2003	25000	302880			G
23	9044	PARVEEN BHASIN	15/10/2003	115000	259600			OA
24	8950	SAPNA JAIN	12/02/2004	135000	226100			G
25	8904	DEEPSHIKA GUPTA	14/02/2004	135000	226100			OA
26	8905	R C GOEL	14/02/2004	135000	226100			G
27	8862	DEVIDATT JOSHI	21/02/2004	26225	286325			G
28	8803	SEEMA CHADHA	27/02/2004	27070	241750			OA



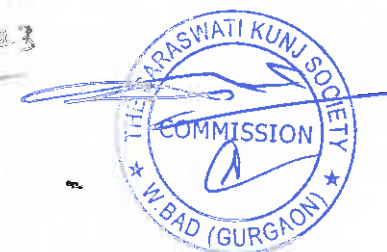
LIST OF 100 SQ. YDS AMOUNTING ABOVE RS. 210000 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
29	8859	ASHA CHAKARVARTY	30/03/2004	25000	286218			G
30	9162	SANJIV KUMAR SEHGAL	28/04/2004	2348	304210			OA
31	9191	KISHOR KUMAR	03/06/2004	25000	305100			O
32	8787	VEENA GUPTA	25/06/2004	43905	304205			OA
33	8788	SANESH GUPTA	25/06/2004	43905	304205			OA
34	8789	USHA GUPTA	25/06/2004	43905	304205			OA
35	8951	INDU BALA	26/06/2004	25000	285100			OA
36	8799	REETA GUPTA	08/07/2004	66250	277980			OA
37	8874	RAJESH BHARDWAJ	21/07/2004	100000	293850			OA
38	9088	SANDHYA	18/09/2004	91450	285300			OA
39	9145	VANDANA LAUL	06/11/2004	70000	297600			OA

REGD 7

7/16

210000 : 13

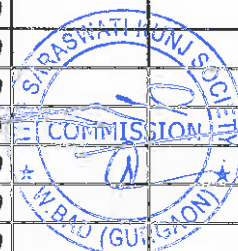


LIST OF 100 SQ. YDS AMOUNTING BELOW 210000 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	8779	BHARTI GAUTAM	28/04/1995	77500	87600			G
2	8895	ASHOK KUMAR	05/01/1996	76500	107600			OA
3	9185	LEKH RAJ	10/04/1996	77500	77600			G
4	8704	SARANJIT SINGH	20/04/1996	20000	77600			G
5	8705	MANJU GAUR	20/04/1996	77500	77600			G
6	8708	CHAMPA SHARMA	20/04/1996	77500	77600			G
7	8713	PRADUMAN KUMAR JAIN	20/04/1996	77500	77600			G
8	8715	SURENDER KAUR/PREETA SINGH	20/04/1996	77500	77600			OA
9	8716	PRIT PAL SINGH	25/04/1996	77500	77600			OA
10	8729	INDERJEET KAUR	25/04/1996	77500	77600			G
11	8730	AMARJIT SINGH	25/04/1996	77500	77600			G
12	8731	ANAND BALA	25/04/1996	77500	77600			G
13	8738	SMT. SHAHGUL,GGN	25/04/1996	77500	77600			G
14	8721	SMT. DARSHANI DEVI,SONIPAT	25/04/1996	100000	100100			OA
15	8947	OMDUTT TYAGI/MAHESH CHAND	28/04/1996	77500	77500			OA
16	8745	RITU CHHABRA	28/04/1996	77500	77600			OA
17	8782	ANJALI KOUL	28/04/1996	77500	77600			G
18	8785	GIRDHARI LAL RAINA	28/04/1996	77600	77600			G
19	8807	OM PRAKASH PAL	28/04/1996	77500	77600			OA
20	8811	ALKA PARSAD	28/04/1996	77500	77600			G
21	8816	NARESH KUMAR	28/04/1996	77500	77600			G
22	8827	SHOBHIT MITTAL	28/04/1996	77500	77600			OA
23	8829	SURENDER KUMAR ,FBD	28/04/1996	77500	77600			OA
24	8834	ASHOK KUMAR KOUL	28/04/1996	77500	77600			G
25	8835	RAJ KUMAR MATTU	28/04/1996	77500	77600			G
26	8836	VIJAY MATTU	28/04/1996	77500	77600			G
27	8854	SMT. MADHULIKA PATEL,GGN	28/04/1996	77500	77600			G
28	8875	MRS. SHIV RANI SHARMA,KARNAL	28/04/1996	77500	77600			OA

LIST OF 100 SQ. YDS AMOUNTING BELOW 210000 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
29	8880	MRS. S. NIRMALA,GGN	28/04/1996	77500	77600			G
30	8893	POONAM BANSAL	28/04/1996	77500	77600			OA
31	8911	NANCY MATTOO	28/04/1996	77500	77600			G
32	8948	MAHENDER SINGH TYAGI	28/04/1996	77500	77600			OA
33	8949	SUSHIL KR. TYAGI	28/04/1996	77500	77600			OA
34	8953	MANISH KUMAR	28/04/1996	77500	77600			OA
35	8957	KAMALJIT SINGH	28/04/1996	77500	77600			OA
36	8968	ANIL KUMAR SONDHI	28/04/1996	77500	77600			OA
37	8980	DR. NEERAJ VARMA	28/04/1996	77500	77600			G
38	8983	JASWANT KAUR	28/04/1996	77500	77600			OA
39	9012	KRISHNA MURTI SHARMA	28/04/1996	77500	77600			OA
40	9019	ANITA JAIN, BAHADURGARH	28/04/1996	77500	77600			OA
41	8845	SNEH PRABHA	28/04/1996	32500	107600			G
42	8881	SWARAN BERRY	28/04/1996	77500	107600			G
43	8989	YOKESH MARWAH	28/04/1996	77500	107600			OA
44	9059	JIWAN RAM SHARMA	10/06/1996	77500	77600			G
45	9061	PRAVESH KUMAR	10/06/1996	5000	77600			OA
46	9069	USHA TALWAR	10/06/1996	77500	77600			OA
47	9079	REKHA MEHRA	10/06/1996	77500	77600			OA
48	9080	DAYA RAM JAIN	10/06/1996	77500	77600			G
49	9117	L.C.RAJPAL	10/06/1996	77500	77600			G
50	9123	NARESH KUMAR	10/06/1996	77500	77600			OA
51	9083	SUNITA ARORA	17/06/1996	77500	77600			G
52	8846	RAJBIR SINGH	05/08/1996	77500	77600			G
53	8910	GURCHARAN SINGH	19/08/1996	45000	77600			OA
54	8979	ATAM PRAKASH	08/09/1996	77500	77600			G
55	9003	NARENDER KUMAR BANSAL,GGN	26/09/1996	57500	77600			G
56	9074	PRABHA RAWAT	26/09/1996	90000	90100			OA



LIST OF 100 SQ. YDS AMOUNTING BELOW 210000 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
57	9058	PHOOLA BHAT	26/09/1996	77500	107600			OA
58	9102	PREM CHAND VERMA	01/10/1996	77500	77600			G
59	9112	SHAKUNTLA KHURANA	03/10/1996	77500	77600			G
60	9124	MS. LALITA DUDEJA,BAHADURGARH	03/10/1996	77500	77600			OA
61	8711	KAMLESH GOEL	04/10/1996	77500	77600			G
62	8882	ABHIJIT CHOWDHURY	04/10/1996	70000	77600			OA
63	9133	NAND KISHORE	04/10/1996	77500	77600			G
64	9172	MRS. KAMAL KHANNA,GGN	04/10/1996	77500	77600			G
65	9134	ANSHUL GUPTA,PANCHKULA	04/10/1996	100000	100100			OA
66	9081	RAJ SINGH	09/10/1996	37500	77600			G
67	8952	MRS.GOBINDI BAI,PANIPAT	11/10/1996	32500	77600			OA
68	8771	RAJESH KUMAR JAIN	26/10/1996	32500	77600			G
69	8954	BHULE SINGH	03/11/1996	32500	107600			OA
70	8973	RAJ KUMAR JAIN	05/11/1996	37500	77600			OA
71	9067	PREM CHAND JAIN	05/11/1996	77500	77600			OA
72	9087	DINESH KR. MAHESHWARI, FBD	05/11/1996	76000	77600			OA
73	8908	VIJAY KR. TIWARI	26/07/1997	100000	200100			G
74	8848	ASHU S. GEORGE,FBD	03/10/1998	30000	107600			OA
75	9177	MS. MADHULIKA ATREY,FBD	03/02/1999	30000	107600			OA
76	9071	PRAN NATH BHAT,FBD	30/04/2000	30000	107600			OA
77	8894	SHEELU SHARMA	31/08/2000	3000	121850			OA
78	8722	SHIV KUMAR VASHIST	08/06/2001	40000	187600			OA
79	8751	VANDAN MADAN,FBD	19/03/2002	10000	182100			OA
80	8714	BHAGVAT SINGH/KAUSHALYA DEVI	18/12/2002	66130	207480	REGD		G

REGD 1

LIST OF MEMBERS AMOUNTING BELOW 77500 (G+OA)

Sr No.	Membership Number With Name	Debit Amount	Credit Amount	Closing Balance	REGD	P.NO	YES/NO
1	08727 - SAJJAN KUMAR,HANSI	101000	101100	100			OA
2	08744 - SMT SAROJ ARORA,SOHNA		100	100			OA
3	08766 - RAVI MEHATANI,BHIWANI	213750	213850	100			OA
4	08833 - JASWINDER PAL SINGH,MURTHAL		100	100			OA
5	08878 - SURENDER KUMAR	193950	194050	100			OA
6	09073 - NAVEEN RAWAT,HISAR		65100	65100			OA
7	09119 - MRS MADHU CHADHA,FBD	462550	462600	50			OA
8	09165 - K.K. AGGARWAL,AMBALA	242500	243850	1350			OA
9	09184 - MR. H.S. BANSAL		25100	25100			OA



LIST OF 250 SQ. YDS AMOUNTING 525000 AND ABOVE (29-07-2017)(MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	8813	SUSHILA KUMAR DAIMA	28/04/1996	775000	775100			OA
2	8764	CAPT. CHAND RAY GHLIRA	13/10/1996	387500	1062600			OA
3	9017	M.L. BERI	23/10/1996	150000	592600	REGD		G
4	9168	VANDANA AGGARWAL	29/09/1998	150000	591200	REGD		G
5	9091	RAJENDRA KR. GUPTA	29/09/1998	150000	594430	REGD		G
6	9036	MANOHAR LAL, GGN	14/11/1998	150000	537600			G
7	9108	HARJIT PAL PAHWA	02/12/1998	150000	537600			OA
8	9125	RADHEY SHYAM,BHIWANI	10/01/1999	50000	537600			OA
9	8921	MRS INDIRA BAGAI	22/04/1999	271350	659150			OA
10	8901	N. VEER SHARDA	27/04/2000	163650	701130	REGD		G
11	9095	S. P. SHARMA	25/05/2000	331250	557600			OA
12	8796	HARDEVI	23/07/2000	333750	527600	REGD		G
13	8926	SNEH AGGARWAL	31/07/2000	335000	722600			OA
14	9118	SUNIL RANA	18/12/2000	63650	591130	REGD		OA
15	8819	P.C. AGGARWAL	23/12/2000	229375	591430	REGD		G
16	8929	KAMLA RAJPUT	26/03/2001	63750	591230	REGD		OA
17	8850	B V PADMAORIYA	22/08/2001	120000	680100			OA
18	9143	REETA GHOSH	05/09/2001	100000	652150			G
19	9152	SUNIL PARSHAD	24/09/2001	65000	597470	REGD		OA
20	9153	N.K. DHANWANTRI	11/10/2001	100000	600100			OA
21	8702	VIDUSHI MADAN	14/02/2002	400000	651050			G
22	8917	PARDEEP KR.	07/03/2002	77500	572600			OA
23	8869	MRS. VANDANA SRIVASTAVA,GGN	13/09/2002	362700	650300			G
24	8964	RAM NARAIN TRIPATHI	21/09/2003	62500	756070			OA
25	8720	PRAKASH CHANDER CHOPRA	23/09/2003	62500	756070			OA
26	8982	MEENAKSHI SOOD	29/09/2003	62500	712600			G
27	9175	MAHIMA ATREY/ASEEM ATREY	30/09/2003	62500	754720			OA
28	8723	KISHORE KUMAR SONI	01/10/2003	62500	756070			G
29	8736	PUSHPA PRUTHI	04/10/2003	62500	756270			G

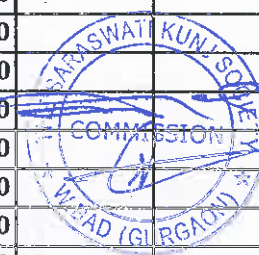
LIST OF 250 SQ. YDS AMOUNTING 525000 AND ABOVE (29-07-2017)/(MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
30	9147	NEELAM TANDON	09/10/2003	315000	558100			OA
31	8940	REKHA JOSHI	19/10/2003	200000	591430			G
32	9156	PARVINDER KAUR	21/10/2003	62500	756070			OA
33	9157	PREET PAL SINGH	21/10/2003	62500	756070			OA
34	8986	RAJEEV GOEL	30/10/2003	62500	756070			G
35	8925	RAJNEESH PANWAR	15/11/2003	62500	756070			G
36	8928	JAI SHREE	15/11/2003	62500	756070			G
37	8818	RAMPHAL SHARMA	07/12/2003	62500	756250			G
38	8709	KANCHAN CHUGH	05/01/2004	170000	712600			OA
39	9082	PRAMOD KUMAR KHULLAR	15/02/2004	62500	756070			OA
40	8868	NISHA SHEORAN	19/02/2004	331250	525100			OA
41	8991	SHEELA DEVI	03/03/2004	518750	756070			OA
42	9197	PRAVEEN SHARMA	22/03/2004	201250	756070			G
43	8860	RAVINDER KUMAR JAGGA	30/03/2004	62500	756270			G
44	8907	SUMITRA YADAV	31/03/2004	40500	756060	REGD		G
45	9050	RENU GUPTA	08/04/2004	518750	756350			OA
46	8996	UMESH KUMAR	23/04/2004	562250	756100	REGD		OA
47	8998	UMA SINGHAL	03/05/2004	77700	756300	REGD		OA
48	8781	AVNIT KUMAR CHOPRA	14/05/2004	62500	756350			OA
49	8879	MR SURINDRA KUMAR YAMDAGNI	04/06/2004	62500	712600			G
50	8706	Ramesh Chander Mishra/Ashok Kr. Nehra	15/07/2004	672500	712600			G
51	8804	SAVITA GUPTA	03/08/2004	106170	756270			G
52	8821	USHA SHARMA	21/08/2004	62500	712600			OA
53	9146	RAJINDER SINGH BINDRA	26/10/2004	231000	756350			OA
						REGD 12		

1	8746	S.S.GUPTA (REFUND TAKEN)	06/02/2004	362500	556350			G
---	------	---------------------------	------------	--------	--------	--	--	---

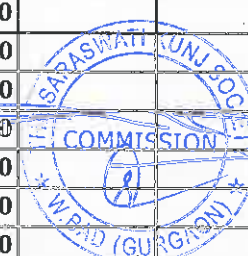
LIST OF 250 SQ. YDS AMOUNTING RS. 193850 TO BELOW RS. 525000 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	8707	RAJIV CHAWLA	20/04/1996	193750	193850			OA
2	8741	OM PARKASH SHARMA	28/04/1996	193750	193850			OA
3	8743	BHUDEV SHARMA	28/04/1996	193750	193850			OA
4	8748	POONAM KHER	28/04/1996	193750	193850			G
5	8752	SUNITA GUPTA	28/04/1996	193750	193850			OA
6	8753	SUDARSHAN BANSAL	28/04/1996	193750	193850			OA
7	8754	KARODHI MAL BANSAL	28/04/1996	193750	193850			OA
8	8756	SAKSHI SHARMA	28/04/1996	193750	193850			OA
9	8758	RAJINDER SINGH	28/04/1996	193750	193850			G
10	8769	RAJESH KUMAR BANSAL	28/04/1996	193750	193850			OA
11	8770	AJAY KR. BANSAL	28/04/1996	193750	193850			OA
12	8775	S.N.BANSAL	28/04/1996	193750	193850			OA
13	8792	USHA SHARMA	28/04/1996	193750	193850			OA
14	8800	ANU AGGARWAL	28/04/1996	193750	193850			OA
15	8805	AMIT UPPAL	28/04/1996	193750	193850			OA
16	8809	KHUSHI RAM AGGARWAL	28/04/1996	193750	193850			OA
17	8817	J. K. AGGARWAL	28/04/1996	193750	193850			G
18	8825	KULWINDER PAL MALIK	28/04/1996	193750	193850			OA
19	8826	JASVINDER PAL SINGH	28/04/1996	193750	193850			OA
20	8832	ATUL RAI	28/04/1996	193750	193850			OA
21	8853	JYOTI GUPTA	28/04/1996	193750	193850			OA
22	8856	PRIYA MAKHIJA	28/04/1996	193750	193850			G
23	8857	ARJUN BASAWTANI	28/04/1996	193750	193850			OA
24	8858	GIRDHAR SUKHRAMANI	28/04/1996	193750	193850			OA
25	8861	SANTOSH BANSAL	28/04/1996	193750	193850			OA
26	8863	SONIA GUPTA	28/04/1996	193750	193850			OA
27	8864	SUNITA SHARMA	28/04/1996	193750	193850			OA
28	8865	SATYA PAL	28/04/1996	193750	193850			OA
29	8876	AMRIT PAL SINGH, GGN	28/04/1996	81250	193850			G



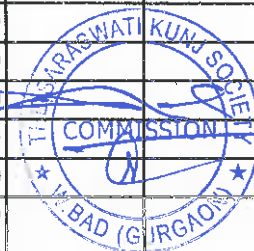
LIST OF 250 SQ. YDS AMOUNTING RS. 193850 TO BELOW RS. 525000 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
30	8891	TANUJA SHARMA	28/04/1996	193750	193850			OA
31	8913	SUNIL KR. RALHAN	28/04/1996	193750	193850			OA
32	8915	RADHEY SHYAM	28/04/1996	193750	193850			OA
33	8924	ASHOK KUMAR GARG	28/04/1996	193750	193850			OA
34	8935	SAVITA GOEL	28/04/1996	193750	193850			OA
35	8936	BHAGWAN DAS	28/04/1996	193750	193850			OA
36	8955	DILBAGH RAI MAGO	28/04/1996	193750	193850			OA
37	8956	SUNIL CHAUHAN	28/04/1996	193750	193850			OA
38	8962	N.M.VACHHRAJANI	28/04/1996	193750	193850			G
39	8975	MUNISH KUMAR SHARMA	28/04/1996	193750	193850			OA
40	9005	ANJU MEHTA	28/04/1996	193750	193850			OA
41	8903	MANJU SAXENA	28/04/1996	193750	268850			G
42	8757	SURAJ PARKASH KOHLI	28/04/1996	387500	387600			G
43	8885	ARVIND GOEL	28/04/1996	387500	387600			OA
44	8886	SUSHMA GOYAL	28/04/1996	387500	387600			OA
45	9024	LOVE KUMAR JAIN	10/06/1996	193750	193850			G
46	9025	UMA MALA JAIN	10/06/1996	193750	193850			G
47	9026	BIMLA JAIN	10/06/1996	193750	193850			G
48	9027	MEENU JAIN	10/06/1996	193750	193850			G
49	9028	INDRA JAIN	10/06/1996	193750	193850			G
50	9041	NITA CHAWLA	10/06/1996	193750	193850			OA
51	9042	SEEMA CHAWLA	10/06/1996	193750	193850			OA
52	9047	KANCHAN	10/06/1996	193750	193850			G
53	9055	PRATIBHA BAJAJ	10/06/1996	193750	193850			G
54	9084	NAND KISHOR CHAWLA	10/06/1996	193750	193850			G
55	9093	MANISHI SACHDEVA	10/06/1996	193750	193850			OA
56	9094	ADARSH ARORA	10/06/1996	193750	193850			OA
57	9096	RADHA BALLABH/MANU TENTIWAL	10/06/1996	193750	193850			OA
58	9098	D. B. SINGH	10/06/1996	193750	193850			OA



LIST OF 250 SQ. YDS AMOUNTING RS. 193850 TO BELOW RS. 525000 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
59	9120	ALKA MAHAHAN	10/06/1996	193750	193850			OA
60	9122	REETA JAIN	10/06/1996	193750	193850			OA
61	9030	INDU JAIN	10/06/1996	193750	432800			G
62	8717	SONIA GUPTA	12/07/1996	193750	193850			OA
63	8750	OM PARKASH KAPOOR	19/07/1996	193750	193850			OA
64	8737	AMAR NATH MALHOTRA	20/07/1996	143750	193850			G
65	8772	AMBRISH TIWARI	23/07/1996	387700	387800			OA
66	8776	RAJESH KUMAR GUPTA	24/07/1996	193750	193850			OA
67	8703	KUSUM ANAND	29/07/1996	93750	193850			G
68	8726	RAJESH KUMAR	29/07/1996	81250	193850			OA
69	8838	PARAMJEET KAUR	05/08/1996	193750	193850			OA
70	8839	DEEPAK KUMAR VERMA	05/08/1996	193750	193850			G
71	8844	JAGMOHAN VERMA, FBD	05/08/1996	112500	193850			OA
72	8784	MAHARAJ KRISHAN RANA	10/08/1996	28750	193850			G
73	8892	ANJU SHARMA	14/08/1996	193550	193650			OA
74	8993	ANURAG GUPTA	13/09/1996	193750	193850			OA
75	9008	MANJU GARG	16/09/1996	193750	193850			OA
76	9009	KUSUM GUPTA	16/09/1996	193750	193850			OA
77	9021	KANTA	19/09/1996	193750	193850			OA
78	9013	DARSHAN KAUR WADHWA	19/09/1996	194000	194100			OA
79	9010	KIRPAL SINGH	26/09/1996	192750	193850			G
80	9051	SARLA SURI	26/09/1996	193750	193850			G
81	9052	SHANTA	26/09/1996	193750	193850			OA
82	9053	ANIT MADAN	26/09/1996	193750	193850			OA
83	9054	SUMIT MADAN	26/09/1996	193750	193850			OA
84	9056	LAXMI SINGHAL	26/09/1996	193750	193850			OA
85	9057	REKHA SARUP	26/09/1996	193750	193850			G
86	9072	PARMISHORI BHATT	26/09/1996	193750	223850			OA



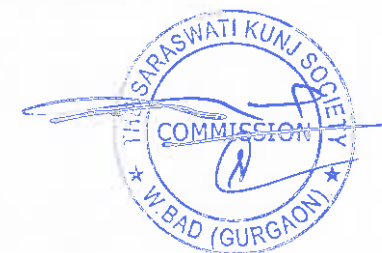
LIST OF 250 SQ. YDS AMOUNTING RS. 193850 TO BELOW RS. 525000 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
87	9099	ARVIND KUMAR	01/10/1996	193750	193850			OA
88	9101	BHUSHAN GARG	01/10/1996	193750	193850			OA
89	9107	RAVINDER KUMAR JAIN	01/10/1996	193750	193850			OA
90	9090	SHASHI BALA	03/10/1996	81250	193850			OA
91	8939	SUSHIL MALIK	04/10/1996	193750	193850			G
92	9129	YASHPAL MALHOTRA	04/10/1996	193750	193850			G
93	9130	KESHAV PUSHKARNA	04/10/1996	193750	193850			G
94	9135	ASHWANI KAUSHAL	04/10/1996	193750	193850			G
95	9139	VIVEK VOHRA	04/10/1996	193750	193850			G
96	9149	NAJMA SIDDIQI	04/10/1996	193750	193850			OA
97	9150	SATISH KUMAR	04/10/1996	193750	193850			OA
98	9151	DEVENDER KUMAR	04/10/1996	193750	193850			OA
99	9158	N.K. GUPTA	04/10/1996	193750	193850			OA
100	9159	SANJAY JAIN	04/10/1996	193750	193850			OA
101	9160	SUMAN JAIN	04/10/1996	193750	193850			OA
102	9170	SANJAY K. MANGLA	04/10/1996	193750	193850			OA
103	9171	PRAVEEN B. GUPTA	04/10/1996	193750	193850			OA
104	9179	ARCHANA MAGO	04/10/1996	193750	193850			OA
105	9180	GURVINDER SINGH	04/10/1996	193750	193850			OA
106	9200	O.P. ARORA	04/10/1996	193750	193850			OA
107	9164	MADHU/B.R. MEHTA	04/10/1996	193750	268850	REGD		G
108	9127	LEELA TANEJA	04/10/1996	387500	387600			G
109	9176	KUSUM KUMARI	04/10/1996	387500	387600			G
110	9174	S. K. MAKKAR	04/10/1996	387500	412600			OA
111	9068	SANJAY NAGPAL	05/10/1996	193750	193850			OA
112	9169	ARCHANA CHANDRA	12/10/1996	193750	243750			G
113	8841	S.K. JINDAL	14/10/1996	112700	195050			OA
114	8992	SANGITA ARORA	29/10/1996	183750	193850			G
115	9006	PARMOD KUMAR GOSWAMI	29/10/1996	193750	193850			G

LIST OF 250 SQ. YDS AMOUNTING RS. 193850 TO BELOW RS. 525000 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
116	8897	PAWAN KHANNA	02/11/1996	81250	193850			OA
117	9046	SUBHASH KR. VIG	02/11/1996	81250	193850			OA
118	8912	SHYAM LAL BANSAL	02/11/1996	357500	387600			OA
119	8919	NEELAM KHULLAR	04/11/1996	193750	193850			G
120	8920	RAJAT GROVER	04/11/1996	193750	193850			G
121	8942	SWARAJ BHAMBRI	04/11/1996	81750	193850			G
122	9045	SOM NATH MALHOTRA	04/11/1996	81250	193850			OA
123	8842	CHANDNI JAIN	04/11/1996	163750	293850			OA
124	9110	LOKESH BHARDWAJ, KURUKSHETRA	05/11/1996	193750	193850			OA
125	9111	NARINDER KUMAR SHARMA	05/11/1996	193750	193850			OA
126	8963	BALJIT SINGH DAHIYA	05/11/1996	387500	387600			G
127	9014	MOHAN LAL	05/11/1996	387500	387600			G
128	9103	RENU KOHLI	17/12/1996	81250	193850			G
129	8735	AMIT BAKSHI	05/01/1997	173800	367700			G
130	8997	RAVINDER SETHI	31/03/1997	81250	193850			OA
131	9166	SHAKRESH JAIN	27/09/2003	133500	237475			OA

REGD 1



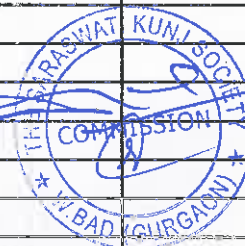
LIST OF 250 SQ. YDS AMOUNTING BELOW 193850(MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	9105	KIRAN RANI			100			OA
2	8802	JAGDISH KUMAR CHADHA			68850			G
3	9116	PUSHPANJALI			193350			OA



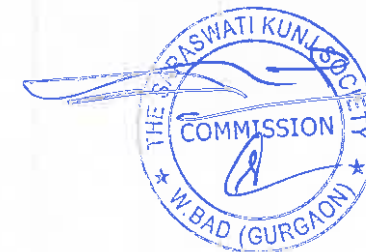
LIST OF 500 SQ. YDS AMOUNTING RS 1050000 & ABOVE (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	9016	AMAR SINGH TOKAS	28/04/1996	387500	1305100			G
2	9194	ANIL KHOSLA	31/03/1998	587500	1434100			OA
3	8794	KAVITA CHADHA	31/08/2000	512500	1182380	REGD		OA
4	9092	PANKAJ BERRY	27/12/2000	331700	1186580	REGD		OA
5	9007	ANIL GUPTA	05/01/2001	662500	1050100			OA
6	9023	RAGHU NATH SAHAI	22/01/2001	662500	1050100	REGD		G
7	8970	GHANSHYAM/SUCHITAMASKARA	13/10/2001	400000	1186430			OA
8	8733	SURENDER MANCHANDA	20/10/2001	200000	1122600			OA
9	8734	SHANKAR DASS MANCHANDA	20/10/2001	200000	1122600			OA
10	9195	RAJIV KUMAR	30/10/2001	400000	1186430			OA
11	8960	MEERA VERMA	21/01/2002	462500	1186550	REGD		OA
12	9038	ASHISH SEHGAL	05/08/2002	577500	1300100			G
13	8941	VARUN SOOD	04/07/2003	85250	1186430	REGD		G
14	9089	SAMIR AGARWAL	20/09/2003	125000	1425100			G
15	8945	KRISHAN BHATIA/MEDHAVI BHATIA	26/09/2003	125500	1425600			G
16	8801	V K MALIK	05/11/2003	125500	1512160			G
17	8995	AMIT RAJA	19/12/2003	125000	1517360			OA
18	8790	ASHISH JASARIA	11/01/2004	1050000	1050000			G
19	9142	OM PARKASH MITTAL	05/02/2004	130700	1517360			G
20	8965	RAJIV GULATI	15/03/2004	130700	1517360			G
21	9075	SUGANDA AGARWAL	20/03/2004	361250	1527830			OA
22	8923	RAM KISHAN	29/03/2004	130900	1517560			G
23	9138	BIRU RAM SROY	24/04/2004	130700	1517260			G
24	9004	SHARAD GUPTA	02/05/2004	137300	1598960			OA
25	9100	PUNAM KUMARI GUPTA	20/07/2004	217260	1517360			OA
26	9196	VIJAY KUMAR	20/07/2004	217260	1517360			OA
27	9037	LAXMI NARAYAN SHARMA	01/09/2004	1090900	1517560			OA

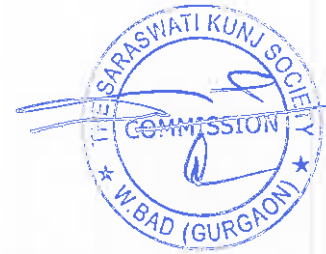


LIST OF 500 SQ. YDS AMOUNTING RS 1050000 & ABOVE (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORIT Y OUT OF 950	G/OA
28	8749	DR CHANDRA DATT VASISTHA	15/10/2004	761290	1517360			G
29	8994	GURBACHAN SETHI	23/10/2004	795300	1517900			OA
30	9035	KAPIL MOHAN BHUTANI	13/11/2004	525000	1510600			OA
31	9039	SUBHASH CHANDRA KSHETRAPAL	13/11/2004	125000	1510600			G
						REGD 5		

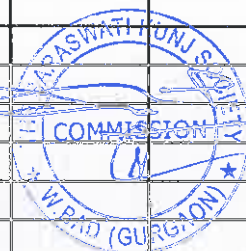


LIST OF 500 SQ. YDS AMOUNTING BELOW RS. 387500 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)								
SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	9141	PUJA BHUTANI			12600			OA
2	9015	VIKAS SHARMA			262600			G



LIST OF 500 SQ. YDS AMOUNTING RS 387500 TO BELOW 1050000 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORIT Y OUT OF 950	G/OA
1	8724	ABHAY TANDON	25/04/1996	387500	387600			OA
2	8739	ARUNA MULLICK	28/04/1996	387500	387600			G
3	8755	SURENDER GUPTA	28/04/1996	387500	387600			OA
4	8793	M.C. CHOUDHARY	28/04/1996	387500	387600			G
5	8867	BHAGIRATH SINGH	28/04/1996	387500	387600			OA
6	8883	MRS. USHA MITTAL,SONIPAT	28/04/1996	37500	387600			OA
7	8922	VEENA BAJAJ	28/04/1996	387500	387600			OA
8	8978	SUMAN NAGPAL	28/04/1996	387500	387600			OA
9	8981	HEMANT CHOUDHARY	28/04/1996	387500	387600			G
10	8990	VIKAS KUMAR	28/04/1996	387500	387600			G
11	8742	LOKESH KUMAR	28/04/1996	387700	387800			G
12	8777	SATHYA RAO GUTTA	28/04/1996	387500	537600			OA
13	9020	ARJUN GUPTA	10/06/1996	387500	537600			OA
14	8840	BHARTI	05/08/1996	387500	587600			OA
15	8870	MITHLESH BHARDWAJ	10/08/1996	387500	387600			OA
16	8884	SHEELA MASKARA	13/08/1996	387500	487600			G
17	8944	RAJIV NATH REKHI	04/09/1996	387500	387600			OA
18	8987	RAMESH CHAND AGGARWAL	11/09/1996	387500	722600			OA
19	9040	LAKSHMI NARAIN JOLLY	22/09/1996	387500	387600			G
20	9078	NUTAN BHARGAVA	01/10/1996	387500	387500			OA
21	9148	SANJEEV SACHDEVA	04/10/1996	387500	387600			G
22	9182	RACHNA BAGGA	04/10/1996	387500	387600			OA
23	9198	DHEERAJ BHAGOTRA	04/10/1996	387500	387600			G
24	9173	SHYAM ARORA	04/10/1996	387500	412600			OA
25	8762	MRS. RAJNI BALA SHARMA,FBD	05/11/1996	232500	387600			OA
26	9106	KAMLA KAPOOR,GGN	17/12/1996	187500	387600			G
27	9137	DEVNA SRIVASTAV	05/05/1997	193750	387600			G
28	8984	BASANT KUMAR KESWANI	22/07/2001	250000	798600	REGD		G
						REGD 1		



LIST OF 700 SQ. YDS AMOUNTING RS 1470000 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	8866	SANDHYA MISHRA	17/05/2004	800000	2579130			OA



LIST OF 1000 SQ. YDS AMOUNTING BELOW RS. 2100000 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)								
SR. NO	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	8812	TEEJA DEVI	28/04/1996	775000	775100			OA
2	8898	M P BANSAL	28/04/1996	775000	1510600			G

LIST OF 1000 SQ. YDS AMOUNTING ABOVE 2100000 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)								
SR. NO	MEM NO.	NAME	DATE OF LAST PAYMENT	AMOUNT	BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	8712	HITESH SHARMA	05/01/2004	250000	3021820			G



LIST OF 1250 SQ. YDS AMOUNTING BELOW RS. 2625000 (MEMBERSHIP NO. 8701 TO 9200) (29-07-2017)

SR. NO.	MEM NO.	NAME	LAST DATE OF AMOUNT	LAST AMOUNT	CLOSING BALANCE	REGD	PRIORITY OUT OF 950	G/OA
1	8976	PHOOL CHAND ASWAL	28/04/1996	968750	968850			OA
2	8977	MAHABIR PRASAD	28/04/1996	968750	968850			OA
3	8732	SURINDER KAUR	24/03/2000	568750	1343850			OA

