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Dy. No. 1468 Dated. 10-12-25
No. of Pages.....

CHECK LIST OF SUBMISSION OF AUDIT REPORT

Name of the CA / Auditor : GUPTA & THOMAS
Name of Society : MANZIL CO-OP GROUP HOUSING SOCIETY LIMITED
Registration No : 717/GH
Audit period : 1/4/2024 TO 31/3/2025
District / Zone : SOUTH ZONE
Net Profit/(Loss) : Rs. 497665/-

Page No

Education Fund deposited Amount Rs.9954 Receipt No: 38615 Date: 05.12.2025

Details & Appointment Letter S. No. 557 Dated: 26/11/2025 2

Admissible Audit Fee Including GST (With Fee Bill) Rs 9005/- 3

Audit report on form A, B & C along with following enclosures: - 4-10

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Counter Signed

Assistant Registrar

Copy to:

- (i) The Society
(ii) Assistant Registrar

Signature of Dealing Assistant
Dated :

1-A

COMMITTEE ON COOPERATIVE EDUCATION FUND

(Office of the Register Cooperative Societies, Parliament Street, New Delhi)
The Cheque should be in favour of "Cooperative Education Fund" only

Receipt No. 38615

RECEIPT

Dated. 05/12/2025

Regd. No. 77414

Received with thanks from. Manzil Cnf Gm Society Ltd.

Address. 9811319344

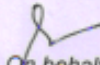
a sum of Rs. 9954/- Only

being the contribution towards the "Cooperative Education Fund" for the

period. 2024-25 vide Cash Rs. - Cheque No. 627296

Dated. 03/12/2025 for Rs. 9954/- Drawn on. Canara Bank

Rs. 9954/-


On behalf the
committee on Cooperative Education Fund
SECRETARY

(2)

**OFFICE OF THE REGISTRAR COOPERATIVE SOCIETIES
GNCT OF DELHI, OLD COURT BUILDING,
PARLIAMENT STREET, NEW DELHI-110001
(AUDIT BRANCH)**

F.No.A.R (Audit)/RCS/F-92/2024-25/

Dated:

To

The President/Secretary/Chairman/Administrator,
MANZIL CGHS LTD. (717)

Sub: Appointment of auditor for the Financial Year 2024-25 in r/o MANZIL CGHS LTD. (717).

With reference to your letter/E-mail dated 03.10.2025, the Competent Authority has decided to appoint the auditor for the Financial Year 2024-25 in r/o MANZIL CGHS LTD. (717) in exercise of his powers under section 60(6) & 60(1), of DCS Act 2003. Accordingly the following auditor is hereby appointed to conduct the audit of the accounts of your society for the Financial Year 2024-25 without prejudice subject to any penal action that can be taken separately under DCS Act/ Rules.

The Society has deposited Rs. 1500/- vide Receipt No. 046/84 dated 26/11/2025.

S. No	Name of CA/CA firm/Panel No. as per new panel list	Under Section	Audit Financial Year
1.	M/S GUPTA & THOMAS (E-107)	60(6)	2024-25

You are hereby directed to extend all co-operations to the auditor, so that they may be able to conduct the audit of your society.

Attention of the Society is also drawn towards the Assistant Director O/o RCS, letter dated 02/09/2014 and 09/09/2015 (available on the website of this department) to have their own website and upload all documents mentioned in aforesaid letters.

Further, it is to inform that as per the provision of Rule 79 of DCS Rule, 2007 one auditor can be allotted audit for a maximum Financial Year of not more than three continuously, therefore the audit of the remaining financial year will be ordered once audit report of above mentioned Financial Year is submitted by the society to enable the subsequent appointee to start the audit of remaining financial years.

This approval is being given subject to completion of previous audit as informed by you. Further, as per the directions of the RCS, Delhi, the audit fee will be charged as per this department circular no. AR(Audit)/2010/1639, dated 03.03.2010.

Further, previous appointment of auditor for the said Financial Year, if any is hereby cancelled.



F.No.A.R (Audit)/RCS/F-92/2024-25/ 557

Dated: 26/11/25

Copy forwarded to following for information and necessary action to:-

✓ M/S GUPTA & THOMAS (E-107)

(SURINDER NARANG)
ASSTT. REGISTRAR (AUDIT)

(SURINDER NARANG)
ASSTT. REGISTRAR (AUDIT)



Assistant Registrar (Audit)
Office of the Registrar Cooperative Societies
Govt. of NCT of Delhi
Parliament Street, New Delhi-110001

AUDIT FEES CALCULATION FOR THE YEAR 2024-25
SOCIETY NAME : MANZIL CGHS LTD., SECTOR 9, DWARKA, NEW DELHI 110075

TOTAL OF RECEIPTS & PAYMENTS A/C		95,02,017.12
Less: OPENING CLOSING OF BANK & CASH BALANCE		
Cash in Hand	992.00	
The DSC Bank	5,341.02	
Canara Bank	2,25,738.10	
FDR with Bank	30,49,300.00	
		<u>32,81,371.12</u>
Working Capital		<u>62,20,646.00</u>

Fees For First 5 Lacs	1,500.00
Fees For Next 10 Lacs	2,000.00
Fees For Next 10 Lacs	1,000.00
Fees For Remaining 3702 Lacs	1,860.00
TOTAL FEES	<u>6,360.00</u>
Add: Administration Charges @ 20%	1,272.00
	<u>7,632.00</u>
Add:GST @ 18%	1,373.76
Total Audit Fees	<u>9,005.76</u>

Manzil CGHS Ltd. *[Signature]*





Independent Auditor's Report

To the Members of **MANZIL CGHS LIMITED**.

Report on the Financial Statements

We have audited the accompanying financial statements of **MANZIL CGHS LIMITED**, which comprise the Balance Sheet as at March 31 2025, the Income & Expenditure account, for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Society Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Society in accordance with the accounting standards and principles generally accepted in India applicable for non corporate entities. This responsibility also includes maintenance of adequate accounting records in accordance with accounting standards and principals for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the accounting and auditing standards and matters which are required to be included in the audit report.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Society's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Society's Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society as at 31st March, 2025, and its surplus/deficit for the year ended on that date. We believe that our audit provides a reasonable basis or our opinion subject to our detailed observations in parts A B C forming part of this report.

Report on Other Legal and Regulatory Requirements

1. We report that:
 - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) In our opinion, proper books of account as required by law have been kept by the Society so far as it appears from our examination of those books.
 - c) The Balance Sheet, Receipt & Payment and the Income & Expenditure dealt with by this Report are in agreement with the books of account.
 - d) In our opinion, the aforesaid financial statements comply with the Accounting Standards applicable to non corporate entities issued by the Institute of Chartered Accountants of India.

Place:-New Delhi
Date: 03.12.2025
UDIN 25097888 BMO ANM 7877

**For Gupta & Thomas
Chartered Accountants**

FRN: 018152N



Dinesh Kumar

(Proprietor) M.No. 097888

PART A

1.Society is hereby advised to comply with the income tax provisions in letter sprit and time to time verify TDS deducted and other information rom 26AS/TIS/ AIS **-COMPLIED**

2.Delhi State Co-op Bank statement not Available **--NOT TRACABLE**

3.As per the information given to us 1(one) new membership allotted due to sale of flat in the name of Roshni Malik M.No. 754 against which membership fees received, but related papers are not produced before us to verify the transfer of this membership. furthermore **-IN PROCESS**

4.Revenue stamps should be affixed on cash payment more than 5000/- **COMPLIED**

5.Society is advised to capitalize the expenses of Rs. 5,17,19,931/- incurred towards balcony construction and amount incurred or building construction etc . as information given to us that society had already taken completion certificate of the flats as well as balcony project. **---IN PROCESS**

6.Members register was not found proper and members signatures were not found in the register in many cases. Society is advised to get signature & photo of each member in the members register with other particulars duly recorded in same. **NOT COMPLIED**

7. It is found that in case of transfer of membership form no 18, 19, 20 and form 21 are not taken from the new members. **UNDER PROCESS TO COMPLY**

8.Register of minutes of Managing Committee meeting was not found proper. Signaure of Members who have attended the meeting are missing. Agenda o meeting discussed is not recorded in detail. Membership transfer does not mention the name o resigned newly added member. **COMPLY IN FUTURE**

9.Miscellaneous income consist of Rs. 3000/-per tenant extra maintenance received from tenants. MC is is being advised to take the necessary action to depict true and fair view of financial figure. **CONSIDER IN FUTURE**



(3)

PART B

a)	Is the Society functioning from its Regd. Office and the members are being allowed to inspect documents of the society, including audit report as per provisions of Rule 84(8) of the Delhi Co-operative Society Rules 1973.	Yes
b)	Whether the society periodically reconciles its accounts with accounts of members/ outside parties including Bank at the close of the Co.-Op. year.	Yes
c)	Whether the society has raised funds so as to confirm the Rule 69(1) of the Delhi State Co-op. Society Rules, 1973 and the Society has restricted its borrowings to the borrowing power as approved by the Registrar from time to time.	Yes
d)	What is debt equity ratio of the society and how the society proposed to funds available to discharge its debts liability.	N.A.
e)	What has been the lending policy of the society and whether the society is extending loans to its members within their borrowing limits. In case the society us granting loans to other parties, what is the general loaning policy and how far the interest of the society has been safeguarded while extending loans. Whether loans have been granted against proper tangible or intangible securities. When at what point of time a debt is considered bad and ripe enough to its initiate legal action to recover demand.	N.A.
f)	Whether the managing committee has implemented/ carried out the decisions of the General Body in the letter and sprit keeping in view the best interest of members, constitution of the society in recognition of the co-op. Principles.	Yes
g)	No. of unresolved disputes, position of society & also the steps taken to resolve the disputes at various forms.	Annexure Attached
h)	Details of claims if any against the members and outside parties, not being pursued properly and proceedings not launched within the period of limitations.	Nil
i)	In respect of Group Housing Societies whether the management committee or any sub-committee is in exercise the financial,	Project is completed and allotment of Flats



	material, management control to keep the project cost as low as possible what is the allotment policy of the society with particular reference to categorization of members both approved as also handling over the possession of the plots / flats.	is completed.
j)	Has the society been holding the meetings of various committee including general body and proper proceedings are being maintained in Minutes proceeding register.	List of meeting enclosed
k)	List of members with the ledger balances at the close of the co-operatives year. A separate of changes on account of resignation and expulsion and whether ruler and instructions in this behalf have been properly complied with.	Enclosed
l)	Without prejudice to the generality of the provisions contained in Delhi co-op. Society Act, 1972 and the rules framed thereunder. The auditor shall state if any qualification contained in section 32 read with Rule 59 and 60.	No office bearer suffers any of the disqualification contained in Section 32 with Rule 59 & 60.
m)	Whether the society is incurring expenditure in accordance with approved budget, if not indicate the lapses.	No budget is made by the society. Expenses are approved by the Managing Committee.
n)	Whether the co-op. Society is periodically reviewing the fixed and non-fixed assets as also the cash credit limits vis-à-vis loans extended on the basis of goods Hypothecated to the co-op. Society.	Yes
o)	In respect of thieft and credit society including co-op bank send stores, whether the respective co-op society reviewing the cash credit limit and restriction its further loaning/credit to good parties only.	N.A
p)	A certificate shall be obtained from the custodian of the records, documents and cash certifying the possession thereof.	Enclosed
q)	The details of various bank accounts being maintained by the society as also the securities address and account numbers of the bank.	Detail enclosed in separate sheet
r)	Whether the monthly expenses are being approved by MC in its ensuing meeting.	Yes



PART 'C'

1. Delhi State Co-op Bank statement not Available for confirmation of balance.
- 2..As per the information given to us Two new membership allotted due to sale of flat but no prescribed forms available , so they are advised to take specified forms before transfer of Share.
3. Society is advised to capitalize the expenses of Rs. 5,17,19,931/- incurred towards balcony construction and amount incurred or building construction etc . as information given to us that society had already taken completion certificate of the flats as well as balcony project.
- 4.. Share money o Rs. 21,01,700/-required to be reconciled. MC is advised to take necessary action
- 5 Society is being advised to seek the clarification about the registration regarding GST compliances rom the proessional
6. It is advised to make financials in vertical form
7. Previous year figures have been regrouped, reclassified, re arranged wherever considered necessary.
8. Members register was not found proper and members signatures were not found in the register in many cases. Society is advised to get signature & photo of each member in the members register with other particulars duly recorded in same



MANZIL COOPERATIVE GROUP HOUSING SOCIETY LIMITED
BALANCE SHEET AS AT 31.03.2025

Previous Year Amount (Rs.)	Liabilities	Current Year Amount (Rs.)	Previous Year Amount (Rs.)	Assets	Current Year Amount (Rs.)
21,01,700.00	Share Money	21,01,700.00	10,55,288.63	Fixed Assets (As per Schedule -4)	9,39,944.93
16,59,77,928.21	Member's Deposits (As per Schedule - 8)	16,59,77,928.21	15,94,87,591.44	Investments Building Constructin	15,94,87,591.44
	Deposit & Securities		5,050.00	DCHFC	5,050.00
26,25,000.00	Contingency Fund	31,50,000.00	30,49,300.00	FDR with Bank	38,23,714.00
1,71,192.00	Current Liabilities & Expenses Payable Sundry Creditor (As per Schedule - 1)	1,93,935.00	22,54,155.00	Current Assets Deposites & Advances (As per Schedule -5)	22,54,155.00
2,23,845.00	Expenses Payable (As per Schedule - 2)	2,75,365.00	78,450.00	Receivable from Members (As per Schedule -6)	
3,65,075.00	Advances from Members (As per Schedule - 3)	2,39,000.00	2,32,071.12	Cash & Bank Balance (As per Schedule -7)	6,16,726.12
			16,870.00	TDS FY 2023-24	4,964.00
			4,964.00	TDS FY 2022-23	21,448.00
				TDS FY 2024-25	
			52,81,000.02	Reserve & Surplus Opening Balance	52,81,000.02
				Less: Income over Expenditure	(4,97,665.30)
17,14,64,740.21	Total	17,19,36,928.21	17,14,64,740.21	Total	17,19,36,928.21

Audit Report on Accounts and Schedules are integral part of the Balance Sheet
 As per our separate Report of even date attached

Gupta & Thomas
 Chartered Accountants
 FRN 018152N


 Dinesh Kumar
 Proprietor
 M.No. 097888
 Place: New Delhi
 Date: 08.12.2025

UDW - 25097898BMOFMM7877



For Manzil Co-operative Group Housing Society Limited
 (President) 
 (Secretary) 
 (Treasurer) 

(1)

MANZIL COOPERATIVE GROUP HOUSING SOCIETY LIMITED
Receipts & Payments Account for the year ended on 31.03.2025

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
Opening Balances			
Cash in Hand	992.00	Audit Fees	
The DSC Bank	5,341.02	Bank Charges	2,562.00
Canara Bank	2,25,738.10	CCTV Purchase	46,500.00
FDR with banks	30,49,300.00	Conveyance	2,400.00
		postage exp	372.00
Amount Received from members	57,59,650.00	Electricity Expenses	10,91,550.00
Community Hall Booking	78,293.00	Accounting Charges	1,00,000.00
gardening Subsidy Received	29,720.00	Festivals Expenses	1,62,354.00
Income Tax Refund Received	15,950.00	Firefighting Exp.	12,814.00
Interest From Bank	41,992.00	Gardening Expenses	42,995.00
Interest Received from members	5,370.00	Generator/Diesel Expenses	29,255.00
Interest Received on FDr	2,53,448.00	Groud/ Lease Rent Paid	11,025.00
Misc. Income	5,003.00	Water Charges	20,482.00
Share Transfer/Duplicate Certificate fees	1,220.00	Insurance Expenses	46,997.00
Shifting Charges	30,000.00	TDS Deducted on FDR	21,448.00
		Meeting Expenses	63,248.00
		Misc Exp.	5,533.00
		Office Expenses	23,650.00
		Printing and Stationery	4,863.00
		Professional Charges	47,475.00
		Repair & Maintenance -Lift	1,66,675.00
		Repair Maintenance	5,39,671.00
		Salary & Wages	8,75,533.00
		Security Gaurd Expenses	10,29,720.00
		Security Gate Exp	58,851.00
		TDS Paid	29,790.00
		Repair Maintenance Rootop	6,25,814.00
		Closing Balance	
		Cash in Hand	1,916.00
		The DSC Bank	5,341.02
		Canara Bank	6,09,469.10
		FDR With Bank	38,23,714.00
Total	95,02,017.12		95,02,017.12

Audit Report on Accounts and Schedules are integral part of the Balance Sheet.
As per our separate Report of even date attached

Gupta & Thomas
Chartered Accountants
FRN 018152N

Dinesh Kumar
Proprietor
M.No. 097888
Place: New Delhi
Date: 03-12-2025



For Manzil Co-operative Group Housing Society Limited

(Signature)
(President)

(Signature)
(Secretary)

(Signature)
(Treasurer)



MANZIL COOPERATIVE GROUP HOUSING SOCIETY LIMITED
Income & Expenditure Account for the year ended 31.3.2025

Previous Year Amount (Rs.)	Expenditure	Current Year Amount (Rs.)	Previous Year Amount (Rs.)	Income	Current Year Amount (Rs.)
50,000.00	To Accounting Charges	60,000.00	1,05,000.00	By Diesel Charges Received	52,500.00
21,135.00	To Meeting Expenses	63,248.00	5,822.00	By Interest & Late Fee From Members	12,395.00
29,500.00	To Audit Fees	9,005.00	1,96,082.00	By Interest From Bank	2,95,440.00
1,678.00	To Bank Charges	2,562.00	91,300.00	By Community Hall Rent Received	90,793.00
1,100.00	To Conveyance Exps	2,400.00	35,88,000.00	By Maintenance Charges Recieved	46,96,500.00
1,68,149.68	To Depreciation	1,61,843.70	610.00	By Share Transfer/ Duplicate Fees	1,220.00
-	To Education Fund	-	69,900.00	By Misc. Income	8,253.00
9,91,572.00	To Electricity/Water Expenses	10,93,970.00	45,000.00	By Shifting Charges	35,000.00
1,21,995.00	To Festivals Expenses	1,62,354.00	3,15,000.00	By Misc maintenance Charges received	5,25,000.00
46,914.00	To Generator/Diesel Expenses	29,255.00	28,438.00	By Subsidy for Gardening	29,720.00
42,990.00	To Insurance Building	46,997.00	5,660.00	By Electricity Recovered	4,990.00
-	To Interest on TDS	266.00			
36,500.00	To Legal & Professional Charges	47,475.00			
13,085.00	To Misc. Expenses	35,978.00			
29,634.00	To Office Expenses	23,650.00			
3,191.00	To Postage and Courier	372.00			
2,350.00	To Printing and Stationery	4,863.00			
14,550.00	To Gardening Exp.	42,995.00			
-	To Repair & Maintenance - Lift	-			
4,50,332.00	To Repair & Maintenance- Society	13,59,892.00			
8,56,866.00	To Salary & Wages	9,67,033.00			
10,94,585.00	To Security Gaurd Expenses	10,47,840.00			
15,000.00	To Rain Harvesting Exp.	-			
-	To Water Exp	20,482.00			
-	To Security Gate Exp.	58,851.00			
-	To Firefighting Exp.	12,814.00			
48.00	To Short & Excess	-			
4,59,637.32	To Income Over Expenditure	4,97,665.30			
44,50,812.00	Total	57,51,811.00	44,50,812.00	Total	57,51,811.00

0.00

Audit Report on Accounts and Schedules are integral part of the Balance Sheet.
 As per our separate Report of even date attached

Gupta & Thomas
 Chartered Accountants
 FRN 018152N



Dinesh Kumar
 Proprietor

M.No. 097888

Place: New Delhi

Date: 03.12.2025

For Manzil Co-operative Group Housing Society Limited

(Signature)
 (President)

(Signature)
 (Secretary)

(Signature)
 (Treasurer)



(13)

Manzil Co-op Group Housing Society Limited
Schedule for Fixed Assets
For the Year ended on 31.03.2025 as per Income Tax Act

Schedule - 4

S.No.	Particulars	Rate of Dep.	WDV as on 01-04-2024	Addition During the Year		Balance as on 31-03-2025	Depreciation During the Year	W.D.V. as on 31-03-2025
				Less Than 180 Days	More Than 180 Days			
1	Airconditioner	15%	22,922.05	-	-	22,922.05	3,438.31	19,483.74
2	CCTV System	15%	2,69,633.21	46,500.00	-	3,16,133.21	47,419.96	2,68,713.23
3	Computer & Printer	40%	298.00	-	-	298.00	119.20	178.80
4	Cycle Trolley	15%	141.21	-	-	141.21	21.18	120.03
5	Fire Extinguisher	15%	3,641.81	-	-	3,641.81	546.27	3,095.54
6	Fountain Motor	15%	330.27	-	-	330.27	49.54	280.73
7	Furniture And Fixtures	10%	69,981.94	-	-	69,981.94	6,998.19	62,983.75
8	Generator	15%	38,916.49	-	-	38,916.49	5,837.47	33,079.02
9	Gymnasium Equipments	15%	1,18,958.10	-	-	1,18,958.10	17,843.72	1,01,114.39
10	Intercom System	15%	42,469.71	-	-	42,469.71	6,370.46	36,099.25
11	Inverter & Battery	15%	6,058.66	-	-	6,058.66	908.80	5,149.86
12	Lift	15%	3,43,017.08	-	-	3,43,017.08	51,452.56	2,91,564.52
13	Linercom	15%	2,657.94	-	-	2,657.94	398.69	2,259.25
14	Park Light	15%	2,339.17	-	-	2,339.17	350.88	1,988.29
15	Refrigerator	15%	26.61	-	-	26.61	3.99	22.62
16	Sports Equipment	15%	1,256.71	-	-	1,256.71	188.51	1,068.20
17	Sumberible	15%	51,570.61	-	-	51,570.61	7,735.59	43,835.02
18	Tubewell Pump	15%	30,093.79	-	-	30,093.79	4,514.07	25,579.72
19	Water Fall	15%	2,702.22	-	-	2,702.22	405.33	2,296.89
20	Cooler	15%	20,102.71	-	-	20,102.71	3,015.41	17,087.30
21	P.A.System	15%	14,485.67	-	-	14,485.67	2,172.85	12,312.82
22	RO System	15%	13,684.70	-	-	13,684.70	2,052.71	11,632.00
								0.02
	TOTAL		10,55,288.66	46,500.00	-	11,01,788.66	1,61,843.70	9,39,944.93

Audit Report on Accounts and Schedules are integral part of the Balance Sheet.
As per our separate Report of even date attached

Gupta & Thomas
Chartered Accountants
FRN 018152N

Dinesh Kumar
Proprietor
M.No. 097888
Place: New Delhi
Date: 03.12.2025



For Manzil Co-operative Group Housing Society Limited

(Signature)
(President)

(Signature)
(Secretary)

(Signature)
(Treasurer)



Manzil Co-Operative Group Housing Society Limited
Schedules forming part of Balance Sheet as on 31-03-2025

Schedule - 1

Sundry Creditor	Amount (Rs.)
Rakshak Securities Private Limited	1,71,552.00
Aadinath Electricals	8,333.00
Charan Singh	14,050.00
	-
Total	1,93,935.00

Schedule - 2

Expenses Payable	Amount (Rs.)
Accounting Charges Payable	54,000.00
Audit Fees Payable	38,505.00
Electricity Charges Payable	65,780.00
Gupta & Thomas	4,791.00
Salary Wages Payable	91,500.00
TDS Payable	20,789.00
	-
Total	2,75,365.00

Schedule - 3

Advances From Members	Amount (Rs.)
Advance From Members	2,38,000.00
	-
Total	2,38,000.00

Schedule - 5

Deposit & Advances	Amount (Rs.)
Delhi Vidhyut Board	73,787.00
Delhi Vidhyut Board	21,65,968.00
Water Supply Securities	14,400.00
	-
Total	22,54,155.00

Schedule - 6

Receivable from Members	Amount (Rs.)
Receivable from Members	-
TOTAL	0.00

Schedule - 7

Cash & Bank Balance	Amount (Rs.)
Cash in Hand	1,916.00
The DSC Bank	5,341.02
Canara Bank	6,09,469.10
	-
Total	6,16,726.12

Schedule - 8

Members Deposit Account	Amount (Rs.)
Old Balance	10,58,27,350.21
Balcony Fund	5,17,50,578.00
Lift Replacement Fund	84,00,000.00
	-
Total	16,59,77,928.21



[Handwritten signatures]



(16)

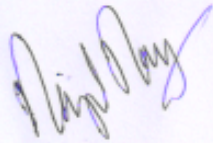
MANZIL CO-OPERATIVE GROUP HOUSING SOCIETY LIMITED
PLOT NO 7, SECTOR 9, DWARKA, NEW DELHI-110075
REGISTRATION NO -717-GH PH NO 011-45574135
PH. NO. manzil.cghs@gmail.co.in

Ref. No. :

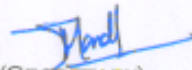
Dated :

DETAIL OF BUILDING MONEY RECEIPT FROM 1/04/2024 TO 31/03/2025

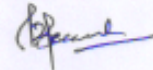
1	BUILDING CONSTRUCTION RECEIVED	NIL
---	--------------------------------	-----



(PRESIDENT)



(SECRETARY)



(TREASURER)



MANZIL CO-OPERATIVE GROUP HOUSING SOCIETY LIMITED
LIST OF MEMBERS UP TO 31/03/2025

S. NO	FLAT NO.	M. NO.	NAME OF THE MEMBER	FATHER'S/HUSBAND NAME
1	1	MZ/796	SMT. MADHURI KATIAL	D/O KULDEEP CHANDRA DHAWAN
2	2	MZ/2551	RAJENDRA KUMAR THAKUR	S/O UMED SINGH
3	3	MZ/2578	SHASHI BALA SHARMA	W/O RAJ KUMAR SHARMA
4	4	MZ/30	B. GANESH & UMA GANESH	S/O V BALA SUBRAMANIAM & W/O B. GANESHA
5	5	MZ/147	KULTAR SOOD	S/O IS. MOOL SOOD
6	6	MZ/161	PARTHA DUTTA & BINU DUTTA	S/O UN DUTTA
7	7	MZ/66	SADHANA MANCHANDA	S/O SUBHAS MANCHANDA
8	8	MZ/113	ASHOK SEMMAL & ARVIND SEMMAL	S/O B.R SEMMAL & W/O ASHOK SIEMMAL
9	9	MZ/192	RATNESH SHANKER & DV SHANKER	S/O D. N SHANKER
10	10	MZ/167	BIPIN THOMAS & SONALI THOMAS	W/O BIPIN THOMAS
11	11	MZ/38	MEENAKSHI SOOD	W/O FREM SOOD
12	12	MZ/151	ALOK SEN & KAKOLI SEN	S/O A. K SEN & W/O ALOK SEN
13	13	MZ/07	RAJESH CHOJRA	S/O OM PRAKASH CHOJRA
14	14	MZ/2596	GURPAL SINGH/MANMOHAN KAUR	S/O TIRATH SINGH/ W/O GURPAL SINGH
15	15	MZ/194	KAMLESH BIRLA & POOJA BIRLA	S/O SN BIRLA & W/O KAMLESH BIRLA
16	16	MZ/754	ROSHINI MALIK	W/O AJIT SINGH MALIK
17	17	MZ/757	SHIVESH KUMAR & RASHMI KUMARI	S/O UMESH PRASAD CHOUDARY/ W/O SHIVESH KUMAR
18	18	MZ/95	KARUNA NANDA	W/O N K NANDA
19	19	MZ/131	K.S.V RAO & ANURADHA RAO	S/O K.B RAJU & W/O K.S.V RAO
20	20	MZ/196	ASHOK KAK	S/O S.N KAK
21	21	MZ/2594	B.K SINHA	S/O KALYAN SINHA
22	22	MZ/09	SANTOSH SHARMA	S/O S.P SHARMA
23	23	MZ/152	SUSHIL BATRA	S/O R.N BATRA
24	24	MZ/755	MITRA CHAUDHRY	W/O SAPAN CHAUDHRY
25	25	MZ/2552	AJIT NEGI & VINOD K NEGI	S/O V. K NEGI & ANAND S. NEGI
26	26	MZ/163	NARENDER KAUR	D/O RATAN SINGH
27	27	MZ/2563	RAJNI BHUSHAN AGNIHOTRI	D/O KRISHNA NAND AGNIHOTRI
28	28	MZ/752	PAVAN KUMAR & ANUPAMA DEVI	S/O CHARAN SINGH & W/O PAWAN KUMAR
29	29	MZ/2593	MANJU SHARMA	W/O NARESH KUMAR SACHDEVA
30	30	MZ/14	RAMNIK S. AHILWALIA	S/O LATE MAHENDER SINGH
31	31	MZ/196	SUKHWANT MINHAS	W/O G.S MINHAS
32	32	MZ/2553	MOHINI KAPOOR	W/O S.L KPOOR
33	33	MZ/127	PHILOMINA TOPPO	W/O THEODORE TOPPO
34	34	MZ/181	MOUZZAM KHAN	S/O MR KHAN
35	35	MZ/64	K.N.KESHARI & SANGEETA KESHRI	S/O LATE B. L. KESHRI & W/O K. N. KESHRI



Mr. V. S. Mittal
Chairman



S. NO	FLAT NO.	M. NO.	NAME OF THE MEMBER	FATHER'S/HUSBAND NAME
36	MZ/2561		M.R. ANJANI KUMAR	S/O SHREENIWAS CHOWEY
37	MZ/98		NIRMAL JOSHI	W/O LATE S. N. JOSHI
38	MZ/178		VEENA BANSAL	W/O K. P. BANSAL
39	MZ/107		SATISH KR. SHARMA	S/O N.L. SHARMA
40	MZ/2568		KUNAL/SONIA MANOHAR	S/O ASHOK MANOHAR/ W/O KUNAL MANOHAR
41	MZ/203		AMRIT KAUR	D/O LATE MAHINDER SINGH
42	MZ/2591		SURESH CHAND PARASAR	S/O AMER SINGH PARASAR
43	MZ/759		SUMANTO ROY	S/O SAMIR KUMAR ROY
44	MZ/2579		A K DHAR & VIJAY DHAR	S/O M.L. DHAR
45	MZ/2571		ANCHAL BHIST	W/O BIPURAJ SINGH BHANDARI
46	MZ/2582		GOVIND GUPTA	S/O DWARKA DAS
47	MZ/180		SAVITA SINGH	W/O PANKAJ SINGH
48	MZ/138		MUKHTIYAR SINGH ARORA & NIKHIL ARORA	S/O LATE SANJ SINGH
49	MZ/172		SATNAM KAUR	W/O JASPAL SINGH
50	MZ/137		SANJAY RUJRA & RAJNI RUJRA	S/O SHYAMOL RUJRA & W/O SANJAY RUJRA
51	MZ/117		VIPIN ARORA	S/O NARENDER ARORA
52	MZ/2577		ATUL/SHEELA RAI	S/O RAM SHANKER RANI/W/O RAM SHANKER RAI
53	MZ/2567		M.R. ASHISH SIROHI	S/O K. P. SIROHI
54	MZ/2589		PRANAB SEN	S/O PRANAB SEN
55	MZ/182		JAYANTA N. MANDAL & SUBHOSAMITA	S/O B.B. MANDAL & W/O J.N. MANDAL
56	MZ/26		G S GIRI & SHAIL KUMARI GIRI	S/O LATE SV GIRI & W/O GS GIRI
57	MZ/2575		ASHA RANI/ATISH GUPT	W/O ATISH GUPTA/S/O LATE HARI SHANKAR GUPTA
58	MZ/2596		DR. SHALEEN TIWARI & ADITI CHOUBEY	S/O JAIPRAKASH TIWARI & W/O SHALEEN TIWARI
59	MZ/162		ASHA MEENA	W/O OP MEENA
60	MZ/168		MANOJ SRIVASTAVA	S/O CP SRIVASTAVA
61	MZ/2595		GAURAV SINGH & KIRTI CHAUHAN	S/O SHARDA SINGH & W/O GAURAV SINGH
62	MZ/103		PAYAL CHAUDHRY	W/O SANJAY CHAUDHRY
63	MZ/177		RAKESH JOSHI	S/O M.M. JOSHI
64	MZ/2571		MOTIA	D/O DARSHAN KUMAR
65	MZ/23		MANJEET	W/O HC SETHI
66	MZ/751		ANIL MINOCHA & KAVITA MINOCHA	S/O SATPAL MINOCHA & W/O ANIL MINOCHA
67	MZ/169		HAWA SINGH & BIRMI DEVI	S/O KARAM SINGH & W/O HAWA SINGH
68	MZ/202		SALINI TRAKROO	W/O RAKESH RAJDAAN
69	MZ/2566		MS. ANUBHA GARG & MR. PANKAJ GARG	W/O PANKAJ GARG & S/O DHARAMPAL GARG
70	MZ/2564		COL. SUNIL DIDDEE	S/O M. DIDDEE
71	MZ/185		PRADEEP KAUSHAL	S/O B. D. KAUSHAL
72	MZ/173		PANKAJ AHUJA	S/O LATE V. M. AHUJA
73	MZ/2592		SUMIT PAWA	S/O PRAMOD KUMAR PAWA



Pradeep Kaushal



Pradeep

S. NO	FLAT NO.	M. NO.	NAME OF THE MEMBER	FATHER'S/HUSBAND NAME
74	74	MZ/128	RAJIV ROY & MANOSHI ROY	S/O T. N. ROY & W/O RAJIV ROY
75	75	MZ/758	UMA SHARMA & DHARAM PAL	W/O DHARAM PAL S/O SHANKAR DASS
76	76	MZ/01	T. S. WALLA	S/O LATE KARAN SINGH WALLA
77	77	MZ/2597	ASHISH JAGDISH SHARMA & NEHA SHARMA	S/O JAGDISH PRASAD SHARMA & A.J. SHARMA
78	78	MZ/2570	AZAM KHAN	S/O M.S. KHAN
79	79	MZ/189	RAJNISH GIRI	S/O LATE RAJAN SINGH
80	80	MZ/2560	SULMAN SUNITHI	D/O B.L. KEDIA
81	81	MZ/51	N.K. BHAGRODIA	S/O SAGAR LAL
82	82	MZ/2586	BHAGAWATI PANDEY	W/O GIRISH CHAND PANDEY
83	83	MZ/752	BHUPINDER SINGH	S/O S. KARTAR SINGH
84	84	MZ/191	MAYANK GUPTA	S/O YASHPAL GUPTA
85	85	MZ/2554	VATISH C. SOOD	S/O LATE YOGESH C. SOOD
86	86	MZ/132	SAKUNTLA DHAWAN & SUDHIR DHAWAN	W/O KULDEEP DHAWAN & S/O KULDEEP DHAWAN
87	87	MZ/170	AMARJIT SINGH & CHETNA ASINGH	S/O JAGIR SINGH & W/O AMARJIT SINGH
88	88	MZ/2559	ANIL KUMAR WADHWAN & POONAM WADHWAN	S/O M.S. WADHWAN & W/O ANIL KUMAR WADHWAN
89	89	MZ/149	RAJ KUMAR DHAWAN & GIRISH DHAWAN	S/O KULDEEP S. DHAWAN
90	90	MZ/11	JAGDEEP SACHDEVA	S/O C. D. SACHDEVA
91	91	MZ/79	PREETI BALLI	W/O ANIL BALLI
92	92	MZ/2594	ABHISHEK DIXIT/HARSHITA DIXIT	S/O MANOHAR LAL DIXIT / W/O ABHISHEK DIXIT
93	93	MZ/174	BARBITA NIHALUDDIN	W/O NIHALUDDIN
94	94	MZ/2573	AYUSH METHHA & RUCHER METHHA	W/O RUCHER METHHA & LATE MADAN MOHAN METHHA
95	95	MZ/129	NEELAM VIJ	W/O AJAY VIJ
96	96	MZ/2599	RAKESH SHARMA & SAVITA SHAMA	S/O BHOOMI DUIT W/O RAKESH SHARMA
97	97	MZ/2600	CHANDER SHIROMANI SINGH/PUSHPA SINGH	S/O RAMDULAR SINGH & W/O CHANDER S. SINGH
98	98	MZ/197	SHEELA BHASKAR & V. K. BHASKAR	W/O V. K. BHASKAR & S/O ANAND BHASKAR
99	99	MZ/2569	DIMPLE NARANG	W/O PAWAN NARANG
100	100	MZ/153	AKSHAY JAIN	S/O BIMAL DAS JAIN
101	101	MZ/145	N. V. SUBBARAYUDU	S/O NSM SASTRI & W/O N. V. SUBBARAYUDU
102	102	MZ/2583	ALOK/PRETI JOSHI	S/O H. B. JOSHI / W/O ALOK JOSHI
103	103	MZ/27	SANJAY KHATHRI	S/O H. L. KHATHRI
104	104	MZ/2565	SATRNA SINGH	W/O MR. ANIL SINGH
105	105	MZ/11	SANGEETA GUPTA	D/O P. P. GUPTA

(PRESIDENT)

(SECRETARY)

(TREASURER)



49

MANZIL CO-OPERATIVE GROUP HOUSING SOCIETY LIMITED
PLOT NO 7, SECTOR 9, DWARKA, NEW DELHI-110075
REGISTRATION NO -717-GH PH NO 011-45574135
PH. NO. manzil.cghs@gmail.co.in

Ref. No. :

Dated :

LIST OF ENROLLED MEMBER DURING THE PERIOD 01-04-2024 TO 31/03/2025

S.No.	NAME OF NEW MEMBER	FLAT NO	MEMBERSHIP NO.
1	MADHRI KATIYAL	1	756
2	SHIVESH KUMAR & RASHMI KUMAR	17	757


(PRESIDENT)


(SECRETARY)


(TREASURER)



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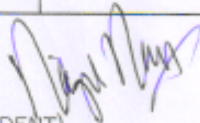
MANZIL CO-OPERATIVE GROUP HOUSING SOCIETY LIMITED
PLOT NO 7, SECTOR 9, DWARKA, NEW DELHI-110075
REGISTRATION NO -717-GH PH NO 011-45574135
PH. NO. manzil.cghs@gmail.co.in

Ref. No. :

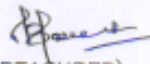
Dated :

LIST OF EXPELLED/RESIGNED MEMBER DURING THE PERIOD 01/04/2024 TO 31/03/2025

S.No.	NAME OF OLD MEMBER	FLAT NO	MEMBERSHIP NO.
1	ARVIND KUMAR UPPAL	1	124
2	LAXMI GOVIND & G ANUP	17	2587


(PRESIDENT)


(SECRETARY)


(TREASURER)



MANZIL CO-OPERATIVE GROUP HOUSING SOCIETY LIMITED
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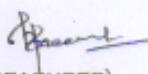
Dated :

DETAIL OF LOAN FROM DCHFC LTD. / DSCB LTD.

_____ NIL _____


(PRESIDENT)


(SECRETARY)


(TREASURER)



(27)

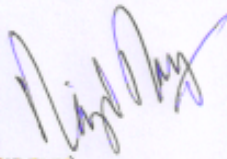
MANZIL CO-OPERATIVE GROUP HOUSING SOCIETY LIMITED
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REGISTRATION NO -717-GH PH NO 011-45574135
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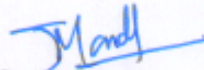
Dated :

LIST OF MANAGING COMMITTEE AS ON 31-03-2025

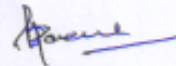
- | | |
|----------------------------|----------------|
| 1 MR. RAJIB ROY | PRESIDENT |
| 2 DR. BABITA NIHALIDDIN | VICE PRESIDENT |
| 3 MR. JAYANT NATH MANDAL | SECRETARY |
| 4 MR. B GANESH | TREASURER |
| 5 MR. SANAY RUDA | MEMBER |
| 6 MR RAJINDER KUMAR THAKUR | MEMBER |
| 7 MS SAVITA SINGH | WOMEN MEMBER |



(PRESIDENT)



(SECRETARY)



(TREASURER)



BRIEF SUMMARY OF THE SOCIETY

Audit Period	01-04-2024 to 31-03-2025	District:	South
Name of the Society:		Manzil Co-Op Group Housing Society Ltd	
Address of the Society:		Plot No-7, Sector-9, Dwarka, New Delhi-110075	
Address of the site (G / H):		As Above	
Registration No:		717/-GH Date 15-10-1983	Category
Details of Bank A/c:		Delhi State Co-op Bank Ltd, Palam, New Delhi,	Canara Bank, Dwarka, New Delhi,
Details of Financial Assistance claimed / MDA etc.	N.A		
Details of loan from DCHFC/D.S. Coop. Bank:	N.A.		
Area of operation:		NCT of Delhi	
Date of last election held:		24/03/2024	
Pending enquiries (u/s 55/59)		NIL	
No. of pending Arbitration cases / suits:		NIL	
Audit fee Claimed:		Rs.9005 /-	
<u>Any irregularity of misappropriation/ mismanagement / Fraud During the year: As Per Audit Report</u>			

Name of Managing Committee members during audit period

President	Secretary	Treasurer
Mr.Rajib Roy	Mr.Jayant Nath Mandal	Mr B. Ganesh

AT THE TIME OF

	PREVIOUS AUDIT	PRESENT AUDIT
Audit Period	1-4-2023 to 31-3-2024	1-4-2024 to 31-3-2025
No. of members	105	105
No. of resigned / expelled members	0	1
No. of new enrolled members	0	1
Name of the CA	S R J N & CO.	Gupta & Thomas
Audit classification u/s 68(ii)	"A"	"E"
Sanctioned MCL	N.A	N.A
Sanction CCL	N.A	N.A
Turnover of the society	Lac 49.77	Lac 62.20
Working capital	N.A	N.A
Sales	N.A	N.A
Net Loss	Profit Rs. 459637/-	Profit 497665/-
Education Fund Due	Rs. 9193/-	9954/-
Education Fund paid on (date)	24/09/2025	

Signature

[Signature]
PRESIDENT

[Signature]
SECRETARY

[Signature]
TREASURER

[Signature]
AUDITOR



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MANZIL CO-OPERATIVE GROUP HOUSING SOCIETY LIMITED
PLOT NO 7, SECTOR 9, DWARKA, NEW DELHI-110075
REGISTRATION NO -717-GH PH NO 011-45574135
PH. NO. manzil.cghs@gmail.co.in

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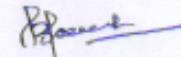
THE DELHI STATE CO-OP BANK LTD., PALAM

BANK RECONCIATION STATEMENT AS ON 31-03-2025

	AMOUNT (Rs.)
BALANCE AS PER BANK BOOK	5,341.02 (DR.)
BALANCE AS PER BANK STATEMENT	<u>5,341.02 (CR.)</u>


(PRESIDENT)


(SECRETARY)


(TREASURER)



(55)

MANZIL CO-OPERATIVE GROUP HOUSING SOCIETY LIMITED
PLOT NO 7, SECTOR 9, DWARKA, NEW DELHI-110075
REGISTRATION NO -717-GH PH NO 011-45574135
PH. NO. manzil.cghs@gmail.co.in

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Dated :

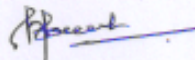
CANARA BANK, DWARKA A/C No. 050164

BANK RECONCILIATION STATEMENT AS ON 31-03-2025

	AMOUNT (Rs.)
BALANCE AS PER BANK BOOK	6,09,469.10 (Dr.)
LESS:	-
BALANCE AS PER BANK STATEMENT	<u>6,09,469.10 (Cr.)</u>


(PRESIDENT)


(SECRETARY)


(TREASURER)



26

CANARA BANK
Dated : 02-Dec-2025
(H.O BANGALORE)

Certificate Of Balance Standing to the Credit/Debit of Parties

BRANCH : DELHI DWARKA CCRT
CANARA BANK
PLOT NO 15 A, SECTOR 7,
CCRT, DWARKA,
NEW DELHI
DELHI
INDIA - 110075

TO :
Messrs MANZIL CO OP HOUSING SOC LTD
PLOT NO 7
SECTOR 9
DWARKA
DELHI
IN - 110078

Dear Sir,

I hereby certify that the balance standing to the Credit of the account No.2948101050164
Of Messrs MANZIL CO OP HOUSING SOC LTD with Canara Bank DELHI DWARKA CCRT at the
close of business on 31-MAR-2025 Was Rs609,469.10
(CREDIT OF INR Six Lakh Nine Thousand Four Hundred Sixty-Nine And Ten PAISE Only)

केनरा बँक
CANARA BANK
Yours Faithfully,
सी.सी.ए.टी. प्लॉट-7, द्वारका, नई दिल्ली-75
C.C.R.T., Plot-7, Dwarka, New Delhi-75

Manager/Sr. Manager

Handwritten signatures in blue ink



(97)

MANZIL CO-OPERATIVE GROUP HOUSING SOCIETY LIMITED
PLOT NO 7, SECTOR 9, DWARKA, NEW DELHI-110075
REGISTRATION NO -717-GH PH NO 011-45574135
PH. NO. manzil.cghs@gmail.co.in

Ref. No. :

Dated :

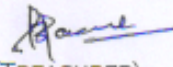
LIST OF PART TIME EMPLOYEES FOR THE YEAR 2024-25

S.No. NAME

THERE IS NO FULL TIME EMPLOYEE IN THE SOCIETY


(PRESIDENT)


(SECRETARY)


(TREASURER)



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MANZIL CO-OPERATIVE GROUP HOUSING SOCIETY LIMITED
PLOT NO 7, SECTOR 9, DWARKA, NEW DELHI-110075
REGISTRATION NO -717-GH PH NO 011-45574135
PH. NO. manzil.cghs@gmail.co.in

Ref. No. :

Dated :

CASH IN HAND CERTIFICATE

THIS IS CERTIFIED THAT THE CASH BALANCE AMOUNTING TO RS 1916/- (RS ONE THOUSANDS NINE HUNDRED SIXTEEN ONLY) IN HAND AS ON 31ST MARCH 2025

(PRESIDENT)

(SECRETARY)

(TREASURER)



29

MANZIL CO-OPERATIVE GROUP HOUSING SOCIETY LIMITED
PLOT NO 7, SECTOR 9, DWARKA, NEW DELHI-110075
REGISTRATION NO -717-GH PH NO 011-45574135
PH. NO. manzil.cghs@gmail.co.in

Ref. No. :

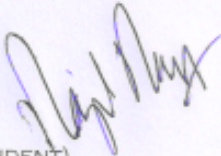
Dated :

LIST OF BOOKS & DOCUMENTS AS ON 31-03-2025

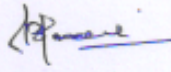
SL.NO.	PARTICULAR'S
1	CASH BOOK/ LEDGER (CURRENT YEAR)
2	PROCEEDING REGISTER
3	AUDIT NOTE FILE CURRENT YEAR
4	BANK PASS BOOK/STATEMENT CURRENT YEAR
5	SHARE ALLOTMENT REGISTER
6	REGISTER OF MEMBERS
7	MEMBERS PERSONAL FILE
8	SHARE CERTIFICATE BOOK
9	RECEIPT BOOK CURRENT YEAR

CERTIFIED THAT ALL THE RECORDS ARE IN OUR POSSESSION AND ARE IN SAFE CUSTODY,
WE SHALL PROVIDE THEM BEFORE ANY AUTHORITY ON BEHALF OF REGISTRAR OF
CO-OPERATIVE SOCIETY, NEW DELHI AS AND WHEN REQUIRED & DEMANDED.

CUSTODIAN OF RECORDS


(PRESIDENT)


(SECRETARY)


(TREASURER)



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MANZIL CO-OPERATIVE GROUP HOUSING SOCIETY LIMITED
PLOT NO 7, SECTOR 9, DWARKA, NEW DELHI-110075
REGISTRATION NO -717-GH PH NO 011-45574135
PH. NO. manzil.cghs@gmail.co.in

Ref. No. :

Dated :

DETAIL OF MEETING HELD DURING THE FINANCIAL YEAR 2024-25

BOARD MEETING DURING THE YEAR

1	01-04-2024
2	18-05-2024
3	16-06-2024
4	21-07-2024
5	11-08-2024
6	15-09-2024
7	20-10-2024
8	17-11-2024
9	15-12-2024
10	19-01-2025
11	16-02-2025
12	23-03-2025


ANNUAL GENERAL MEETING HELD ON

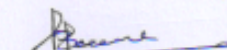
29-09-2024

LAST ELECTION MEETING HELD ON

24-03-2024


(PRESIDENT)


(SECRETARY)


(TREASURER)

