ANNEXURE-C

Dy. No.:-

Date:-

Total Pages:- 67

CHECK LIST FOR SUBMISSION OF AUDIT REPORT

1. Name of the CA/Auditor : **PRASHANT B. & ASSOCIATES**
2. Name of the society : **THE PRINTERS CO-OPERATIVE GROUP HOUSING SOCIETY LTD.**
3. Regn. No. & Audit period : **572 (G/H), 2025-26**
4. Zone : **North/West**
5. Profit : **Rs. 7,56,311/-** **Page No**
6. Education Fund Rs.: **Rs. 15,126/-** Receipt No **40002** Dated **18-09-2026** **01**
7. Appointment Letter No.: **By Mail Dt. 11th June, 2026** **02**
8. Admission Audit Fee (with fee Bill): **Rs. 23,613/-** **03**
   (Rupees Twenty-Three Thousand Six Hundred Thirteen Only)
9. **Audit report on form A, B & C along with following enclosures: -** **04-14**

A	Balance Sheet	**15**
B	Receipt & Payment A/C	**16**
C	Income & Expenditure A/c	**17-28**
D	List of members, addition, & deletion	**29-60**
E	Details of loan from DCHFC Ltd./DSCB Ltd.	**-**
F	Certificates of records from custodian	**61-62**
G	List of managing committee members	**63**
H	Brief summary of the society in Annexure 'A'	**64**
I	Bank Certificate/Reconciliation Statement	**65-66**
J	List of Staff/Employee	**67**
K	Cash in Hand Certificate	**61**
L	Late fee	**-**
M	Other certificates	**-**

Above Audit Report & Documents received from the society /auditor

Signature of Dealing Asst.

Counter Signed

Asstt. Registrar (Audit)

Copy to :- (1) The Secretary,
(2) Assistant Registrar

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. 40002

RECEIPT

Dated 18/9/2026

Regd. No. 572

Received with thanks from The Printers Coop Cln Ltd.

Address 8076916624

a sum of Rs. 15126/- Only

being the contribution towards the **"Cooperative Education Fund"** for the period 2025-26 vide Cash Rs. — Cheque No. 004991

Dated 24/8/2026 for Rs. 15126/- Drawn on Karur Vysya Bank

Rs. 15126/-

On behalf the
committee on Cooperative Education Fund
SECRETARY

Gmail Prashant Kumar <pbaassociates12@gmail.com>

Application for Auditor Appointment of The Printer CGHS Ltd FY 2025-26

2 messages

Prashant Kumar <pbaassociates12@gmail.com> Fri, May 22, 2026 at 4:01 PM
To: 2026auditorappointment@gmail.com

Dear Sir

We have enclosed the All document (Annexure-I & II) for the Application of Auditor Appointment of **Sita CGHS Ltd FY for 2025-26** along with the Approved Checklist FY 2024-25. I hope that you will take an early and necessary step to the same & oblige.

–
Thanks & Regards

CA. Prashant Kumar
Prashant B & Associates
Chartered Accountants
Mob : +91-8512822360
: +91-9653462927

Auditor Appointment Appliocation of The Printer CGHS Ltd_FY_2025-26.pdf
3499K

2026auditorappointment <2026auditorappointment@gmail.com> Thu, Jun 11, 2026 at 4:33 PM
To: Prashant Kumar <pbaassociates12@gmail.com>

WITH REFERENCE TO YOUR REQUEST, THE APPOINTMENT OF AUDITOR HAS BEEN APPROVED BY THE COMPETENT AUTHORITY AS PER DETAILS GIVEN BELOW :

NAME OF THE SOCIETY AND REG. NO	NAME OF THE CA FIRM/ AUDITOR	REQUEST RECEIVED ON	FINANCIAL/ AUDIT YEAR FOR WHICH AUDITOR IS APPOINTED
The Printers CGHS Ltd. (237)	M/S Prashant B & Associates (D-52)	22.05.2026	2025-26

THIS APPROVAL IS BEING GIVEN SUBJECT TO COMPLETION OF PREVIOUS YEAR 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 ISSUED IS HEREBY CANCELLED.

Regards

DEPUTY REGISTRAR (AUDIT)
[Quoted text hidden]

PRASHANT B. & ASSOCIATES
Chartered Accountants

INVOICE

Invoice No.: PBA/26-27/31
Invoice Date: 21/09/2026

Invoice To : President
FIRM NAME : The Printers Co-Operative Group Housing Society Ltd.
ADDRESS : Plot No-18, Sector-13
Rohini, New Delhi-110085

S. No	Particulars	Amount ₹
1.	Being our Statutory Audit Fees for the year ended 31-03-2026	23,613.00
	Total	23,613.00

Total Amount (In Words): ***INR Rupees Twenty-Three Thousand Six Hundred Thirteen Only.***

Details for payment:

Bank Name	: Indian Overseas Bank
Account Holder Name	: Prashant B & Associates
Current A/c No.	: 225102000000433
IFSC Code	: IOBA0002251
Type	: Current Account
Branch	: Krishna Market, Lajpat Nagar, Part-I, New Delhi-110024
PAN	: ABFFP5811N

For Prashant B & Associates
Chartered Accountants
FRN: 025063N

CA. Prashant Kumar
Partner
M No: 512051

PRASHANT B & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ CA FRN: 025063N NEW DELHI

H.O.: B-136 Lower Ground Floor, Lajpat Nagar Part-1, New Delhi-110024.
Ph.:011-47546391 Mob: 8512822360, 9653462927, E-mail: capkumar04@yahoo.com, capkr04@gmail.com

INDEPENDENT AUDITOR'S REPORT

To The Members of
The Printers Co-Op. Group Housing Society Limited

Opinion

We have audited the financial statements of **M/s. The Printers Co-Op. Group Housing Society Ltd.**, which comprise the Balance Sheet as at March 31, 2026, and the Income and Expenditure Account & Receipt and Payment Account together with Audit Report - Part-A, Part-B and Part-C for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with Delhi Cooperative Societies Act in manner so required and give a true and fair view in conformity with the accounting principle generally accepted in India, of the state of affairs of the Company as at 31st March, 2026, and its Excess of Income over the Expenditure i.e. Surplus for the year ended on the date.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Delhi Cooperative Societies Act and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going
concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

PRASHANT B & ASSOCIATES * CA INDIA FRN: 025083N NEW DELHI * Chartered Accountants *

H.O: B-136 Lower Ground Floor, Lajpat Nagar Part-1, New Delhi-110024.
Ph.:011-47546391 Mob: 8512822360, 9653462927, E-mail: capkumar04@yahoo.com, capkr04@gmail.com

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

- Further to our comments in the Audit Report Part-A, Part-B and Part-C, in the manner so required.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

For Prashant B & Associates
Chartered Accountants
FRN-025063N

PRASHANT B & ASSOCIATES * Chartered Accountants * CA INDIA FRN: 025063N NEW DELHI

CA. Prashant Kumar
Partner
M. No. 512051

Place: New Delhi
Date: 19-08-2026
UDIN: 26512051BXLYBX9252

PART-A

Irregularities pointed out in the previous year report & compliance thereof by the society. As per Part-C of this report attached:

a. It is advised to the society to identify the Unclaimed Balance & amount of Unclaimed Balance is recorded in respective account as well as member's ledger.

b. It is advised to make due efforts for obtaining the refund of the security deposited amounting to Rs. 15,000/- from DDA in view of the construction of the society completed long back and flats also occupied by the members. MC has initiated these steps for its refund but still more efforts are required.

c. The society is having saving bank accounts with Karur Vysya Bank, Delhi Sate co-operative Bank and The South Indian Bank of India. Only Karur Vysya Bank are reconciled with the books of society. The society did not get the updated pass book/Statements of the Delhi Sate co-operative Bank and The South Indian Bank of India for current year as these banks are non-operative during the year, therefore the society is advised to get updated pass book of All the Banks. However, the society has informed us that there are no transactions during the F.Y. 2025-26 with this Bank. Thus, no transaction with respect to interest and/or expenses has been recorded with respect to these bank accounts, and also advise to management committee if no transaction in this bank, then process to close the all-inoperative bank accounts.



PART-B

This part contains the comments/ observation relating to the working of the society during the year audit

SL No	Particulars	Observation of Auditor
1	Is the society functioning from Regd. Office	*As per the Records available, the registered office of the Society is situated at Plot No 18, Sector-13, Rohini, New Delhi-110085*
2.	Co-operative society shall keep Registration File as required as per rule 17 at its registered office registration file containing:- Registered bye-laws; Certificate of Registration; Membership register; Register of minutes of annual general meeting and committee; all audit reports; constitution of elected managing committee; record of disposal of applications of power of attorney holders under section 91 of the Act, with regard to no objection certificate) and transfer of membership, in case of co-operative housing societies;	*Yes*
3	Whether the members are being allowed to inspect documents of society including the Audit Report as per provision of Delhi Cooperative Societies rules 2007.	*Yes*
4	Whether the society periodically reconciles its accounts with the accounts of the members/ outside parties including Bank at the close of the year ended with the General Cash Book	*Periodically reconcile its accounts with the member's accounts.*
5	Whether the managing committee has implemented / carried out the decisions of the General Body in letter and spirit keeping in view the best accordance with the Cooperative Principals.	*Yes, under the audit period, the Society managed by Managing Committee.*
6	Number of unresolved disputes of the society, as also the steps taken to resolve disputes at various forums? Comments on complaints received against the society by the Department.	*As explained by the Managing Committee, no dispute Case Pending.*
7	Details of claims, if any, against the members and outside parties, not being pursued properly and proceeding not launched within period of limitation.	*As explained by the Managing Committee, there is no claim either against the member or against the third parties. Except amount received against Maintenance charges from members by NEFT in bank of Rs. 1,73,919/- but till date no any members have been claiming receipt of maintenance charges. This amount includes in the head of Sundry Debtors as Current Assets in Balance Sheet.*
8	Has the society been holding meeting of various committees including General Body and proper records of proceeding are being maintained in the minutes/ proceeding Register?	*Under the audit period Society managed by Managing Committee. As informed by the management as well as record of society, the Managing Committee Meeting and GBM was properly held and recorded.*

PRASHANT B & ASSOCIATES ★ ICAI INDIA FRN 025063N NEW DELHI ★ Chartered Accountants

9	List of Members along with their ledger balance at the close of Co-operative year. A separate list of changes on account of resignations and expulsions may be attached. Whether the rules and instructions in this behalf have been properly complied with?	*List of Members Attached*
10	Without prejudice to the generally of the provisions contained in Delhi Cooperative Societies Act 2003 and the rules framed there under , whether any of the officer bearer suffers from the disqualifications contained in section 35 read with rules 59 and 60?	*According to Information & Explanations given to us none of the office bearers suffers from disqualification contained in section 35 read with rules 59 & 60.*
11	Whether the society is incurring expenditure in accordance with the approved budget? If not indicate the lapses.	*Managing Committee of the Society has been prepared and approved, yearly as well as monthly budget for revenue expenditure as well as Specified Expenses.*
12	Whether the society is periodically reviewing the fixed assets, as also the cash credit limit vis-à-vis loans extended on the basis of goods hypothecated to the cooperative society	*Generally Complied. No cash credit and any other loan taken during the period.*
13	Whether the monthly expenditures of society are being approved in the ensuing managing committee meetings? In not, reasons for same must be explained in details.	*During the audit period, the society is managed by the Elected Managing Committee and all the monthly expenditures were recorded in the books of accounts and approved.*
14	Whether the society is reviewing the cash credit limit and restricting its future loaning / credit to good parties only?	*Not Applicable*
15	A Certificate shall be obtained from the custodian of records regarding documents and cash, certifying the possession thereof.	*Certificate Attached with Balance sheet.*
16	The details of various bank accounts being maintained by the society as also the securities and investment of the society along with the addresses. Account numbers of the banks and comments on the Bank Reconciliation Statements.	*Bank Statement/ Certificate Attached with Balance sheet.*

GENERAL VIEWS ON MEMBERS, COMPLIANCE AND FINANCIAL STATEMENT OF THE SOCIETY:-

1. a. List of members with their ledger balance at the end of financial year is attached with Balance Sheet. However, outstanding member's ledger balances at the year-end are subject to respective confirmation.

   b. During the year 22 members have been left and the same, 22 members have been enrolled in the society.

   c. Annual General Body Meeting was held on 29th March, 2026 during the year under audit period of the society.

   d. Election for the managing committee of the society was held on 07th December, 2025.

PRASHANT B & ASSOCIATES * Chartered Accountants * INDIA FRN: 025063N NEW DELHI

3. ***Comments on Assets side of Balance Sheet:-***

i) ***Fixed Assets:*** Total Fixed Assets purchases and put to use during the year by the Society of Rs. 80,754/-. Details given in Depreciation schedule of Balance Sheet of Society.

ii) ***Investments/ Non-Current Investment***

A. Investment:

Share in DCHFC	:	Rs.	5,000/-

B. Non-Current Assets:

Fixed Deposit with KVB	:	Rs.	41,26,742/-

a. During the year amount received in account of Interest on Fixed Deposit of Rs. 3,31,193/- and Tax Deducted by the bank of Rs. 33,128/-.
It's advised to society to file the income tax return and claim the TDS deducted by the bank.

b. During the year no any Dividend has been received.

iii) ***Current Assets and Loan & Advance:*** **Rs. 46,80,031/-**

Advance to Staff	:	28,000/-
TDS Deducted by the Bank	:	5,76,898/-
Accrued Interest on FD	:	6,96,781/-
Sundry Debtors	:	32,33,507/-
Printer Appt. Owner Association	:	1,44,845/-

iv) All the balances of members and outside parties as shown in the Balance Sheet as on 31.03.2026 are subject to the respective confirmations and reconciliation to, if necessitated. However, the Bank Accounts were properly reconciled at the end of the year.

v) The society has been not raised any new loans during the year under audit. Since the society is housing society hence lending policy is not applicable.

vi) There were no unresolved disputes pending.

vii) Building already constructed in earlier years and flats already allotted hence no need of building plans approval as also handing over the possession of the flats.

viii) No office bearers suffer from the disqualifications contained in Section 35 read with rule 59 & 60 as on 31-03-2026 against whom litigation is pending regarding disqualification.

ix) As informed to us, Fixed Assets are being periodically inspected on the basis of Tally Software records but fixed Assets register.

x) Since the society is not a T/C society, Co-operative banks and stores hence reviewing the cash credit limit & restricting its future loaning to good parties is not applicable.

PRASHANT & ASSOCIATES Chartered Accountants INDIA FRN 025063N NEW DELHI

xi) Certificate from the custodian of records regarding documents and cash certifying the possession thereof along with our certificate regarding details of books of accounts seen and signed by us is enclosed:

a. Cash in Hand as on 31.03.26 was Rs. 27,068 as certified by the managements.

b. The Details of Bank Accounts of the society and Investment as on 31.03.2026 are given as under:-

Details of Bank Accounts:

Name of the Bank & Branch	Nature of A/c & No.	Closing balances as per books	Remarks
The South Indian Bank Ltd., Rohini	Current A/c-1013	Dr. 8,142	Balance as per bank Rs. 8,142 Dr. (Bank Pass book not updated.)
The Delhi Co-Operative Bank Ltd	Saving A/C-25	Dr. 3,957	Balance as per bank Rs. 3,957 Dr. (Bank Pass book not updated.)
Karur Vysya Bank A/c 4104172000008072	Saving A/c	Dr. 27,71,386/-	Balance as per bank Rs 30,36,433.15 Dr. (Reconciliation Enclosed)

Comments:

The society has been maintained saving bank accounts with The South Indian Bank Ltd., Rohini, The Delhi Co-Operative Bank Ltd & Karur Vysya Bank A/c. The South Indian Bank Ltd Rohini & Delhi State Co-Op. Bank not reconciled with the books of society as these banks are not operative during the year as well as no updated passbook held society records. Balances of these banks are same as those were in the previous years. Karur Vysya Bank statement & Reconciliation is enclosed herewith in Balance sheet.

PRASHANT B & ASSOCIATES
FRN 025003N
NEW DELHI
Chartered Accountants

4. *Comment on items of Income & Expenditure:-*

A. Income (*Receipt*):-

a) Maintenance Charges of Rs. 87,91,200/- have been received by the society during the year as compared to the previous year of Rs. 86,16,000/-.

b.) Lift Maintenance Charges of Rs. 11,97,600/- have been received by the society during the year as compared to the previous year of Rs. 11,97,600/-.

c.) Late fees from members of Rs. 1,88,399/- have been received by the society during the year as compared to the previous year of Rs. 2,23,738/-.

d.) Interest on Saving Bank, Interest on fixed Deposit & Other Receipts of Rs. 74,922/-, Rs. 3,31,193/- & Rs. 10,23,726/- respectively.

f.) Water Charges received from member during the current year is Rs. 14,40,545/-.

g.) Repair and Renovation charges received from members during the year is Rs. 2,51,500/-, as compared to previous year of Rs. 3,08,500/-.

h.) Generator connection and ground rent received from the member during the current year is Rs. 20,000/- and Rs. 32,600/- respectively.

i.) Members Transfer Fees received during the year of Rs. 11,000/-

B. Expenditure (*Payments*):-

a) R/M of General Expenses incurred during the year of Rs 9,55,609/- on account of current repairs in comparison to previous year amounting to Rs. 11,28,737/-.

b) R/M of Sanitary Expenses incurred during the year of Rs. 1,42,362/- on account of current repairs in comparison to previous year amounting to Rs. 65,055/-.

c) R/M of Lifts Expenses incurred during the year of Rs. 9,99,844/- on account of current repair in comparison to previous year amounting to Rs. 9,84,156/-.

d) R/M of Electrical Expenses incurred during the year of Rs. 1,56,298/- on account of current repair in comparison to previous year amounting to Rs. 1,97,025/-.

e) R/M of Horticulture Expenses incurred during the year of Rs. 79,748/- on account of current repairs in comparison to previous year amounting to Rs. 90,987/-.

PRASHANT B & ASSOCIATES * Chartered Accountants * FRN. 025063N NEW DELHI

f) R/M of Fire Fighting Expenses incurred during the current year is Rs. 48,876/- on account of current repair in comparison to previous year amounting to Rs. 48,475/-

g) R/M of Generator Expenses incurred during the current year is Rs. 84,443/- on account of current repair in comparison to previous year of Rs. 55,512/-.

h) Electricity Charges Expenses incurred during the year Rs. 18,71,420/- in comparison to previous year amounting to Rs. 20,02,638/-.

i) Security Guard Charges incurred during the year Rs. 16,16,674/- in comparison to previous year amounting to Rs. 14,85,665/-.

j) Salary, Bonus & Labour charges paid to Staff of Rs. 24,28,697/-during the year.

k) Society has been expenses for festival of Rs. 2,73,613/- incurred during the year.

l) Water Charges Expenses incurred during the year Rs. 19,20,777/- in comparison to previous year of Rs. 16,93,192.

m) Society has been paid Income Tax for the FY 2024-25 of Rs. 1,00,300/- and file the Income Tax Return.



PART-C

This part contains the objections/suggestions (including the non-complied observations of the previous year) observed during the course of audit. A close follow up is required to remove these irregularities. Details are as under:-

a. It is advised to the society to identify the Unclaimed Balance & amount of Unclaimed Balance is recorded in respective account as well as member's ledger.

b. Is is advised to obtaining the refund of the security deposited amounting to Rs. 15,000/- from DDA in view of the construction of the society completed long back and flats also occupied by the members. Managing Committee has initiated these steps for its refund but still more efforts are required.

c. Is is advised to Managing Committee for recovered the amount of Rs. 1,44,845/- from Printers Apartments Association due form long back.

d. Old entry of TDS Rs 5,42,650/- & 33,128/- Current year (Total 5,76,898/-) being the amount of TDS deducted by the bank Interest on FD and appearing in current assets.

e. It is advised to file the income tax return and claim the TDS from Income tax Departments or claim it under head expenditure.

f. The society is having saving bank accounts with Karur Vysya Bank, Delhi Sate co-operative Bank and The South Indian Bank of India. Only Karur Vysya bank) are reconciled with the books of society. The society did not get the updated pass book/Statements of the Delhi Sate co-operative Bank and The South Indian Bank of India for current year as these banks are non-operative during the year, therefore the society is advised to get updated pass book of All the Banks. However, the society has informed us that there are no transactions during the F.Y. 2025-26 with this Bank. Thus, no transaction with respect to interest and/or expenses has been recorded with respect to these bank accounts, and also advise to management committee if no transaction in this bank, then process to close the all-inoperative bank accounts.

f. The balance confirmation as per the balance sheet is required of the members, sundry creditors as well as other parties.

For **Prashant B & Associates,**
Chartered Accountants,
FRN: 025063N



(CA. Prashant Kumar)
Partner
M.No.-512051

Dated: 19-08-2026
Place: New Delhi
UDIN: 26512051DXLY8X9252

THE PRINTERS CO-OP GROUP HOUSING SOCIETY LTD.
REGISTERED OFFICE: PLOT NO-18, SECTOR-13, ROHINI, DELHI-110085

BALANCE SHEET AS AT 31ST MARCH 2026

(Amount in ₹)

	Particulars	Note No.	As at 31-03-2026	As at 31-03-2025
I	**EQUITY AND LIABILITIES:-**			
1	**Owners' Funds:**			
(a)	Members' Capital Account	2	43,800	43,800
(b)	Reserves and surplus (Others)	3a	2,16,54,812	2,16,54,812
(c)	Reserves and surplus (Income & Expenditure A/c)	3b	(70,01,015)	(77,42,200)
			1,46,97,597	1,39,56,412
2	**Non-current liabilities:**			
(a)	Other long-term liabilities (Members & Security Deposits)	4	17,77,29,334	17,77,41,334
(b)	Long-term provisions		-	-
			17,77,29,334	17,77,41,334
3	**Current liabilities:**			
(a)	Sundry Creditors payables	5		
(i)	Total outstanding dues of micro, small and medium enterprises	5a	-	-
(ii)	Total outstanding dues of creditors other than micro, small and medium enterprises	5b	1,63,697	2,29,115
(b)	Other current liabilities	6	13,39,168	11,67,481
(c)	Short-term provisions	7	-	-
			15,02,865	13,96,596
	Total (1+2+3)		19,39,29,796	19,30,94,342
II	**ASSETS:-**			
1	**Non-current assets:**			
(a)	Property, Plant and Equipment and Intangible assets			
(i)	Building, Plant and Equipment	8	17,48,42,674	17,56,85,183
(ii)	Intangible assets		-	-
(b)	Non Current Investments	9	5,000	5,000
(c)	Other non-current assets (Security Deposits)	10	1,15,91,538	1,15,91,538
			18,64,39,212	18,72,81,721
2	**Current assets:-**			
(a)	Receivables from Members	11	32,33,507	36,05,026
(b)	Cash and bank balances	12	28,10,553	10,87,384
(c)	Short Term Loans and Advances	13	28,000	34,000
(d)	Other current assets	14	14,18,524	10,86,211
			74,90,584	58,12,621
	Total (1+2)		19,39,29,796	19,30,94,342
	Significant Accounting Policies	*1*		

The accompanying notes form an integral part of the financial statements (Note No. 1-22)

As per our report of even date attached
Prashant B & Associates
Chartered Accountants
FRN: 025063N

CA. Prashant Kumar
Partner
M. No. 512051
UDIN:

Date: 11-08-2026
Place: New Delhi

For The Printers C GHS Ltd.
President

The Printers Co-Op. Group Housing Society Ltd.

For PRINTERS CGHS LTD.
(Honorary Secretary)

President Secretary Treasurer

For The Printers CGHS Ltd.
Vice President

THE PRINTERS CO-OP GROUP HOUSING SOCIETY LTD.
REGISTERED OFFICE: PLOT NO-18, SECTOR-13, ROHINI, DELHI-110085

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2026

(Amount in ₹)

	Particulars	Note No.	For the year ended 31-03-2026	For the year ended 31-03-2025
	RECEIPTS:			
I	**Opening Balance:**			
a	Cash in Hand		12,438	602
b	The South Indian Bank (1013)		8,142	8,141
c	Karur Vyasya Bank Ltd		10,62,847	16,92,251
d	Delhi State Coop. Bank		3,957	3,957
	TOTAL (I) (a+b+c+d)		10,87,384	17,04,951
II	**Receipts During the Year**	21	1,44,47,292	1,48,64,262
III	**Grand Total Receipts (I+II)**		**1,55,34,676**	**1,65,69,214**
	PAYMENTS			
IV	**Payments During the Year**	22	1,27,24,123	1,54,81,830
V	**Closing Balance: (III-IV)**		**28,10,553**	**10,87,383**
a	Cash in Hand		27,068	12,438
b	The South Indian Bank (1013)		8,142	8,142
c	Karur Vyasya Bank Ltd		27,71,386	10,62,847
d	Delhi State Coop. Bank		3,957	3,957
	TOTAL (a+b+c+d)		**28,10,553**	**10,87,384**
VI	**Grand Total Payments (IV+V)**		**1,55,34,676**	**1,65,69,214**
	Significant Accounting Policies	*1*		

The accompanying notes form an integral part of the financial statements (Note No. 1-22)

As per our report of even date attached.
Prashant B & Associates
Chartered Accountants
FRN: 025063N

The Printers Co-Op. Group Housing Society Ltd.

For The Printers C GHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

CA. Prashant Kumar
Partner
M. No. 512051

UDIN:

Date: 11-08-2026
Place: New Delhi

President **Secretary** **Treasurer**

For The Printers CGHS Ltd.
Vice President

THE PRINTERS CO-OP GROUP HOUSING SOCIETY LTD.

REGISTERED OFFICE: PLOT NO-10, SECTOR-13, ROHINI, DELHI-110085

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2026

(Amount In ₹)

	Particulars	Note No.	For the year ended 31-03-2026	For the year ended 31-03-2025
	Income:-			
I	Revenue from Society operations	15	1,18,07,665	1,27,12,903
II	Other Income	16	16,18,240	14,72,862
III	**Total Income (I+II)**		**1,34,25,905**	**1,41,85,765**
IV	**Expenses:**			
(a)	Employee benefits expense	17	24,49,390	22,57,178
(b)	Finance costs	18	-	-
(c)	Depreciation and amortization expense	19	9,23,263	11,57,006
(d)	Administrative & Other expenses	20	92,96,941	1,06,31,164
	Total expenses (IV(a+D)		**1,26,69,594**	**1,40,45,348**
V	**Surplus/(Deficit) before exceptional and extraordinary items and tax (III- IV)**		7,56,311	1,40,417
VI	Exceptional items		-	-
VII	**Surplus/(Deficit) before extraordinary items and tax (V-VI)**		**7,56,311**	**1,40,417**
VIII	Co-Operative Education Fund		15,126	-
IX	**Excess of Expenditure over the Income for the year (VII-VIII)**		**7,41,185**	**1,40,417**
	Significant Accounting Policies	*1*		

The accompanying notes form an integral part of the financial statements (Note No. 1-22)

As per our report of even date attached.

Prashant B & Associates
Chartered Accountants
FRN: 025063N

CA. Prashant Kumar
Partner
M. No. 512051
UDIN:

Date: 11-08-2026
Place: New Delhi

PRASHANT B & ASSOCIATES * Chartered Accountants * INDIA FRN. 025063N NEW DELHI

The Printers Co-Op. Group Housing Society Ltd.

For The Printers C GHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

President Secretary Treasurer

For The Printers CGHS Ltd.
Vice President

NAME OF ENTITY: THE PRINTERS CO-OP GROUP HOUSING SOCIETY LTD.

Notes forming part of the financial Statements for the year ended 31st March, 2026

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

Note-1: SIGNIFICANT ACCOUNTING POLICIES

a. Basis of Preparation of Financial Statements

The financial statements have been prepared and presented under the historical cost convention on accrual basis of accounting and in accordance with generally accepted accounting principl in India and applicable Income Computation and Disclosur Standards issued by the Income Tax Department and the mandatory accounting standards issued by the institute of chartered accountants of India.The accounting policies, in all material respects, have been consistently applied by the Entity and are consistent with those in the previous year.

Estimates and Assumptions used in the preparation of the financial statements are based upon management's evaluation of the relevant facts and circumstances as of the date of the financial statements, which may differ from the actual results at a subsequent date. Difference between the actual and estimates are recognized in the period in which the results are known / materialized.

b. Use of Estimates

The preparation of financial statements requires the management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and disclosure of contingent liabilities, at the end of the reporting period. Although, these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

c. Revenue Recognition

Revenue is recognised to the extent, that it is probable that the economic benefits will flow to the Entity and the revenue can be reliably measured. Maintenance Charges from members, Water Charges from members are recognized on accrual basis

Interest Income

Interest Income is recognised on a time proportion basis taking into account the amount outstanding and applicable interest rate.

Dividend Income

Dividend is recognised when the Entity's right to receive dividend is established.

d. Property, Plant and Equipments

*i.*The Fixed Assets are stated at their original cost of acquisition including taxes, duties, freight and other incidental expenses relating to the acquisition and installation of the concerned assets. The sponsorship /grant received against specific assets have been adjusted against the cost incurred for generating the respective asset.

ii. Depreciation:

For the purposes of computing depreciation as well as gain or loss on disposal of assets the assessee adopts the concept of Block of Assets as per the provisions of Income tax Act, 1961. The rates of depreciation specified under the Income tax regulations are considered for computing depreciation. Depreciation on property, plant and equipment used for less than 180 days in the year purchase is calculated at 50% of the above rates.

III. Intangible Assets :

Acquired intangible assets are capitalised at the acquisition price. Internally generated intangible assets are recorded at cost that can be measured reliably during the development phase and when it is probable that future economic benefits that are attributable to the assets will flow to the Entity.

PRASHANT B & ASSOCIATES Chartered Accountants INDIA FRN: 026063N NEW DELHI

For The Printers C GHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers CGHS Ltd.
Vice President

NAME OF ENTITY: THE PRINTERS CO-OP GROUP HOUSING SOCIETY LTD.

Iv. Advances paid towards the acquisition of Property, Plant and Equipment:
Advances paid towards the acquisition of Property, Plant and Equipment, outstanding at each balance sheet date are shown under capital advances. The cost of the Property, Plant and Equipment not ready for its intended use on such date, is disclosed under capital work-in- progress.

e. Cash and Cash Equivalents
Cash and cash equivalents include cash in hand, demand deposits with banks, other short term highly liquid investments with original maturities of three months or less.

f. Current Income Tax
Tax expense for the period comprises of current tax, deferred tax and Minimum alternate tax credit (Wherever applicable).

Provision for current tax is made on the basis of estimated taxable income for the current accounting year in accordance with the Income-tax Act, 1961.

Alternate Minimum Tax (AMT) paid in a year is charged to the Profit and Loss Account as current tax. The Entity recognizes AMT credit available as an asset only to the extent that there is convincing evidence that the Entity will pay normal income tax during the specified period, i.e., the period for which AMT credit is allowed to be carried forward. In the year in which the Entity recognizes AMT credit as an asset in accordance with the Guidance Note on Accounting for Credit Available in respect of Minimum Alternative Tax under the Income-tax Act, 1961, the said asset is created by way of credit to the Profit and Loss Account and shown as "AMT Credit Entitlement." The Entity reviews the "AMT credit entitlement" asset at each reporting date and writes down the asset to the extent the Entity does not have convincing evidence that it will pay normal tax during the specified period.

g. Provisions, Contingent Liabilities and Contingent Assets
Provisions involving substantial degree of estimation in measurement are recognised when there is a present obligation as a result of past events and its probable that there will be an outflow of resources. Contingent liabilities are not recognised but are disclosed in the notes. Contingent assets are neither recognised nor disclosed in the Balance Sheet. Contngent assets are neither recognised nor disclosed in the financial statements.

h. Sundry Debtors (Member of Society) and Sundry Creditors are subject to confirmation from various parties.

I. Previous year figures have been regrouped /reclassified wherever necessary to suit the current year's layout.

For The Printers C.GHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers CGHS Ltd.
Vice President

PRASHANT B & ASSOCIATES
CA INDIA
FRN-025063N
NEW DELHI
Chartered Accountants

THE PRINTERS CO-OP GROUP HOUSING SOCIETY LTD.

Notes forming part of the financial Statements for the year ended 31st March, 2026

(Amount in ₹)

Notes-2	Society Capital Account	Opening as at 1st April 2025	Addition During the Year	Closing as at 31st March 2026
1	Share Mpney from Membrs	43,800	-	43,800
Total		43,800	-	43,800
As at 31st March, 2025		43,800	-	43,800

Notes-3	Reserves, Fund and surplus	As at 31-03-2026	As at 31-03-2025
(a)	**Other Reserve:**	-	-
	Generator Fund	14,22,500	14,22,500
	Equalisation Fund	2,02,32,312	2,02,32,312
	Total	**2,16,54,812**	**2,16,54,812**
(b)	**Undistributed Surplus (Balance from**		
	Opening Balance (Deficit)	(77,42,200)	(78,82,617)
	Add: Deficit/(Less) Surplus Current Year	7,41,185	1,40,417
	Total	**(70,01,015)**	**(77,42,200)**

For The Printers CGHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers CGHS Ltd.
Vice President

PRASHANT B & ASSOCIATES
CA INDIA
FRN-025063N
NEW DELHI
Chartered Accountants

THE PRINTERS CO-OP GROUP HOUSING SOCIETY LTD.

REGISTERED OFFICE: PLOT NO-18, SECTOR-13, ROHINI, DELHI-110085

Notes forming part of the Financial Statements for the year ended 31st March , 2026

(Amount in ₹)

Notes-4	Other long-term liabilities (Members Deposits)	As at 31-03-2026	As at 31-03-2025
(a)	**Members Deposits**		-
	Loan Share Money	5,44,648	5,44,648
	Land Money	48,18,000	48,18,000
	Contruction Money	13,62,53,038	13,62,53,038
	Development Money	2,27,51,630	2,27,51,630
	Car Parking	1,27,000	1,27,000
	CCTV Camera Charges	4,38,000	4,38,000
	Scooter Parking	10,000	10,000
	Lift Charges (New Demand)	43,08,573	43,08,573
	Towards POC (DDA)	5,19,160	5,19,160
	Inter Com Deposit	7,18,502	7,18,502
	Lift Upgradation	40,88,000	40,88,000
	New Demand for Road Repairing	43,500	43,500
	New Demand for B Block New Lift	10,83,318	10,83,318
	Total	**17,57,03,369**	**17,57,03,369**
(b)	**Security Deposits Received**		
	Security Deposit for Kawari	40,000	40,000
	Security Deposit for Electric Meter	2,62,460	2,62,460
	Security Deposit from Petty Contractor	2,50,500	2,25,500
	Security Deposit from Airtel	50,000	50,000
	Security Deposit from Renovation	13,20,005	14,20,005
	Security Deposit Shop	49,000	40,000
	Security Gate No-03	54,000	
	Total	**20,25,965**	**20,37,965**
	Grand Total (a+b)	**17,77,29,334**	**17,77,41,334**

Notes-5	Trade payables	As at 31-03-2026	As at 31-03-2025
(a)	Total outstanding dues of micro, small and medium enterprises	-	-
(b)	**Total outstanding dues of creditors other than micro, small and medium enterprises:**		
	Vardhaman Paints	-	4,690
	Aggarwal Building Material Supplier	-	5,492
	A.R.Computers	(2,550)	800
	Dhiren Samal	-	30,550
	Elite Glass & Exteriors	-	39,434
	General Machinery	-	11,800
	Prateek Agnihotri	9,000	-
	Shree Paras Electrical	6,060	-
	Prashant Kumar	4,000	-
	Larsen Electric Trading Co	4,272	-
	Nitin Gupta(Website)	8,000	8,000
	S R A Security Services	1,34,915	1,28,349
	Total Trade payables	**1,63,697**	**2,29,115**

(Amount in ₹)

Notes-6	Other current liabilities	As at 31-03-2026	As at 31-03-2025
(a)	Audit Fees Payable	23,613	22,856
(b)	Electricity Expenses	1,37,240	1,42,200
(c)	Salary Payable to staff	1,85,205	1,36,691
(d)	Sweeper Charges Payable	71,510	-
(e)	Co-Operative Education Fund	15,126	2,808
(f)	Professional Charges Payable	30,000	22,500
(g)	TDS Payable	9,005	2,603
(h)	Water Charges Payable	2,25,281	1,18,811
(I)	Advance from Members for Maintenance (as per Details)	6,42,188	7,19,012
	Total Other current liabilities	**13,39,168**	**11,67,481**

(Amount in ₹)

Notes-7	Short Term Provisions	As at 31-03-2026	As at 31-03-2025
(a)	Provision of Taxation	-	-
	Total Short Term Provisions	-	-

PRASHANT B & ASSOCIATES CA INDIA FRN-025083N NEW DELHI Chartered Accountants

For The Printers C GHS Ltd.

President

For PRINTERS CGHS LTD.

(Honorary Secretary)

For The Printers CGHS Ltd.

Vice President

THE PRINTERS CO-OP GROUP HOUSING SOCIETY LTD.
REGISTERED OFFICE: PLOT NO-18, SECTOR-13, ROHINI, DELHI-110085

Notes-8. Property, Plant and Equipment

(Amount in ₹)

Particulars/Assets	Tangible Assets				
	Land & Building	Furniture & Fixture	Plant and Machinery	Computer & Software	Total
Effective rate		10%	15%	40%	
WDV as on 01 April 2025	17,04,48,521.00	3,26,877	43,62,590	5,47,195	17,56,85,183
Additions during the year Before September	-	17,550	7,650	31,500	56,700
Additions during the year After September	-	-	24,054	-	24,054
Deletion During the year	-	-	-	-	-
Value as on 31 March,2026	17,04,48,521.00	3,44,427	43,94,294	5,78,695	17,57,65,937
Depreciation During the year	-	34,443	6,57,342	2,31,478	9,23,263
Closing WDV as at 31 March, 2026	17,04,48,521.00	3,09,984	37,36,952	3,47,217	17,48,42,674
WDV as at 31 March, 2025	17,04,48,521.00	3,26,877	43,62,590	5,47,195	17,56,85,183

For The Printers CGHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers CGHS Ltd.
Vice President

PRASHANT B & ASSOCIATES
Chartered Accountants
INDIA
FRN 025063N
NEW DELHI

THE PRINTERS CO-OP GROUP HOUSING SOCEITY LTD
PLOT NO-18, SECTOR-13, ROHINI, DELHI-110085
DETAILS OF FIXED ASSETS AS ON MARCH 31, 2026

NOTES-8: DETAILS

DEPRECIATION SCHEDULE OF FIXED ASSETS

SL NO	Particulars	Rate	W.D.V As on 01.04.2025	Addition Before September	Addition after September	Sales During the year	G. Block As on 31.03.2026	Depreciation the Year	W.D.V As on 31.03.2026
Furniture & Fixture									
1	Furniture & Fixture	10%	12,600.00	-	-	-	12,600.00	1,260.00	11,340.00
2	Chairs	10%	8,071.00	17,550.00	-	-	25,621.00	2,562.00	23,059.00
3	Almirah	10%	9,841.00	-	-	-	9,841.00	984.00	8,857.00
4	Steel Gate	10%	2,86,465.00	-	-	-	2,86,465.00	28,647.00	2,57,818.00
5	Wheel Chair	10%	9,900.00	-	-	-	9,900.00	990.00	8,910.00
Total			**3,26,877.00**	**17,550.00**	**-**	**-**	**3,44,427.00**	**34,443.00**	**3,09,984.00**
Furniture & Fixture									
5	Booster Pump	15%	-	-	-	-	-	-	-
6	Motor Pump	15%	61,957.00	-	24,054.00	-	86,011.00	11,098.00	74,913.00
7	Jhula	15%	46,095.00	-		-	46,095.00	6,914.00	39,181.00
8	Fountain	15%	1,525.00	-	-	-	1,525.00	229.00	1,296.00
9	Generator	15%	1,02,806.00	-	-	-	1,02,806.00	15,421.00	87,385.00
10	Rickshaw	15%	7,676.00	-		-	7,676.00	1,151.00	6,525.00
11	New Lift I_C Block	15%	1,06,204.00	-	-	-	1,06,204.00	15,931.00	90,273.00
12	Intercom Instruments	15%	52,052.00	-	-	-	52,052.00	7,808.00	44,244.00
13	Old Lift_A & B Block (Otis)	15%	12,31,070.00	-	-	-	12,31,070.00	1,84,661.00	10,46,409.00
14	Benches in Park	15%	87,562.00		-	-	87,562.00	13,134.00	74,428.00
15	New Lift II_A & B (Schindler)	15%	18,77,552.00	-	-	-	18,77,552.00	2,81,633.00	15,95,919.00
16	CC TV Camera	15%	4,44,910.00	7,650.00	-	-	4,52,560.00	67,884.00	3,84,676.00
17	UPS	15%	661.00	-	-	-	661.00	99.00	562.00
18	Fire Equipment	15%	57,557.00	-	-	-	57,557.00	8,634.00	48,923.00
19	Air Conditioner	15%	5,112.00	-	-	-	5,112.00	767.00	4,345.00
20	Water Cooler	15%	4,332.00		-	-	4,332.00	650.00	3,682.00
21	Boom Barrier Gate	15%	1,43,834.00		-	-	1,43,834.00	21,575.00	1,22,259.00
22	Sign Board	15%	1,02,181.00		-	-	1,02,181.00	15,327.00	86,854.00
23	Sports & Game Kits	15%	21,684.00	-	-	-	21,684.00	3,253.00	18,431.00
24	Speaker System	15%	7,820.00	-			7,820.00	1,173.00	6,647.00
Total			**43,62,590.00**	**7,650.00**	**24,054.00**	**-**	**43,94,294.00**	**6,57,342.00**	**37,36,952.00**
Computer									
24	Computer	40%	4,018.00	31,500.00	-	-	35,518.00	14,207.00	21,311.00
25	Printer	40%	235.00	-	-	-	235.00	94.00	141.00
26	Rain Water Harvesting System	40%	5,42,942.00	-		-	5,42,942.00	2,17,177.00	3,25,765.00
Total			**5,47,195.00**	**31,500.00**	**-**	**-**	**5,78,695.00**	**2,31,478.00**	**3,47,217.00**
Building									
1	**Land and Building**	-	**17,04,48,521.00**	-	-	-	17,04,48,521.00	-	17,04,48,521.00
Grand Total			**17,56,85,183.00**	**56,700.00**	**24,054.00**	**-**	**17,57,65,937.00**	**9,23,263.00**	**17,48,42,674.00**

PRASHANT B & ASSOCIATES
INDIA
FRN 025063N
NEW DELHI
Chartered Accountants

For The Printers C GHS Ltd.
President
President

For PRINTERS CGHS LTD.
Secretary
(Honorary Secretary)

For The Printers CGHS Ltd.
Treasurer
Vice President

38

THE PRINTERS CO-OP GROUP HOUSING SOCIETY LTD.
REGISTERED OFFICE: PLOT NO-18, SECTOR-13, ROHINI, DELHI-110085

Notes forming part of the financial Statements for the year ended, 31st March, 2026

(Amount in ₹)

Notes-9	Non Current Investments	As at 31-03-2026	As at 31-03-2025
	Traded-Quoted/Unquoted Investments (valued at historical cost unless stated otherwise)		
	Other non-current investments (specify nature)	5,000	5,000
	Total	5,000	5,000

(Amount in ₹)

Notes-10	Other Non Current Assets	As at 31-03-2026	As at 31-03-2025
	Fixed Deposit with KVB Bank (more than 12 Month)	41,26,742	41,26,742
	Security Deposit:		-
	Security Deposit with MTNL	10,000	10,000
	Earnest Money with DDA	15,000	15,000
	Security Deposit with DESU	72,43,000	72,43,000
	Security Deposit with DVB for Lift	1,71,900	1,71,900
	Security Deposit with DVB for ATM	10,781	10,781
	Security Deposit with DVB for Pump House	14,115	14,115
	Total	1,15,91,538	1,15,91,538

(Amount in ₹)

Notes-11	Trade Receivables	As at 31-03-2026	As at 31-03-2025
(a)	Outstanding for a period less than 6 months from the date they are due for receipt Secured Considered Receivable from Members	32,33,507	36,05,026
		32,33,507	36,05,026
(a)	Outstanding for a period exceeding 6 months from the date they are due for receipt Secured Considered Receivable from Members	-	-
		-	-
	Total	32,33,507	36,05,026

(Amount in ₹)

Notes-12	Cash and Bank Balances	As at 31-03-2026	As at 31-03-2025
A	Cash and cash equivalents		
(a)	(1) The South Indian Bank 1013	8,142	8,142
	(2) Delhi State Co Op. Bank	3,957	3,957
	(3) Karur Vysya Bank	27,71,386	10,62,847
(b)	Cheques, drafts on hand	-	-
(c)	Cash on hand	27,068	12,438
	Total (I)	28,10,553	10,87,384
B	Other bank Balances		
	Total Cash and bank balances (A+B)	28,10,553	10,87,384

(Amount in ₹)

Notes-13	Current Loan and advances (Secured)	Short Term	
		As at 31-03-2026	As at 31-03-2025
(a)	Other loans and advances:	-	-
	Advance to Rani (Sweeper)	15,000	14,000
	Advance to (Sushant Kumar)	5,000	-
	Advance to (Anil Kumar)	8,000	-
	Advance to (Ashok Kumar)	-	20,000
	Total	28,000	34,000

(Amount in ₹)

Notes-14	Other current assets	As at 31-03-2026	As at 31-03-2025
	TDS Deducted by the Bank	5,76,898	5,42,650
	Printer Appt. Owner Association	1,44,845	1,44,845
	Accrured Interest on FDR	6,96,781	3,98,716
	Total	14,18,524	10,86,211

PRASHANT B & ASSOCIATES

For The Printers C GHS Ltd. For PRINTERS CGHS LTD. For The Printers CGHS Ltd.

President (Honorary Secretary) Vice President

THE PRINTERS CO-OP GROUP HOUSING SOCIETY LTD.
REGISTERED OFFICE: PLOT NO-18, SECTOR-13, ROHINI, DELHI-110085

(Amount in ₹)

Notes-15	Revenue from Main Object of Society	Year ended 31-03-2026	Year ended 31-03-2025
	Income		
(a)	**Receipts from Members:**	-	-
	Maintenace Charges	87,91,200	86,16,000
	Annual Maintenance from Tenant	63,000	57,000
	Lift Manitenace Charges	11,97,600	11,97,600
	Repair & Renovation Charges	2,51,500	3,08,500
	Membership Transfer Fees	11,000	10,000
	Admission Fees	220	200
	Infrastructure Special Repair & Development Fund	-	11,75,200
	Water Charges Member	14,40,545	13,01,403
	Generator Connection	20,000	30,000
	Ground Rent From Members	32,600	17,000
	Total Revenue from operations	**1,18,07,665**	**1,27,12,903**

Notes-16	Other Income & Receipts	Year ended 31-03-2026	Year ended 31-03-2025
(a)	**Other Income & Receipts**	-	-
	Late Fees from Members	1,88,399	2,23,738
	Interest on Saving Bank	74,922	82,805
	Interest on FDR with KVB	3,31,193	2,22,877
	Interest & Panelty from Members	7,000	17,500
	Other Receipts	9,72,026	8,94,542
	Park & Parking Area Charges	42,500	29,400
	Forfeited Share Money	2,200	2,000
	Total other income	**16,18,240**	**14,72,862**

Notes-17	Employee benefits expenses	Year ended 31-03-2026	Year ended 31-03-2025
(a)	Salaries, wages, bonus and other allowances	24,28,697	22,36,898
(b)	Staff Welfare Expenses	20,693	20,280
	Total Employee benefits expense	**24,49,390**	**22,57,178**

Notes-18	Finance Cost	Year ended 31-03-2026	Year ended 31-03-2025
(a)		-	-
	Total Finance Cost	**-**	**-**

Notes-19	Depreciation and amortization expenses	Year ended 31-03-2026	Year ended 31-03-2025
(a)	on tangible assets (Fixed Assets)	9,23,263	11,57,006
(b)	on intangible assets	-	-
	Total Depreciation and amortization expense	**9,23,263**	**11,57,006**

For The Printers C GHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers CGHS Ltd.
Vice President

PRASHANT B & ASSOCIATES
CA INDIA FRN 025003N NEW DELHI
Chartered Accountants

THE PRINTERS CO-OP GROUP HOUSING SOCIETY LTD.
REGISTERED OFFICE: PLOT NO-18, SECTOR-13, ROHINI, DELHI-110085

(Amount in ₹)

Notes-20	Administrative & Other Expenses	As at 31-03-2026	As at 31-03-2025
	Audit fees	23,613	22,856
	Bank Charges	8,138	7,305
	Conveyance Expenses	7,738	4,205
	Co-Operative Education Fund	-	2,808
	Electricity Expenses	18,71,420	20,02,638
	Election Expenses	1,01,670	-
	Festival Expenses	2,73,613	6,25,853
	DDA Ground Rent Expenses	32,800	17,000
	Gate No 1	-	15,17,269
	G B M, Meeting & AGM Expenses	32,705	54,482
	Interest on TDS	141	84
	Income Tax Expenses	1,00,300	84,546
	Interest on Income Tax	-	11,993
	Legal & Professional Charges	35,000	88,000
	Printing & Stationery Expenses	28,936	32,218
	Postage & Courier Expenses	7,364	827
	Repairs & Maintenance Expenses (A)	29,10,380	28,94,354
	Secuirity Guard Charges	16,16,674	14,85,665
	Sweeper Charges	2,48,026	-
	Telephone & Internet expense	14,796	12,429
	Water Expenses	19,20,777	16,93,192
	Water Tank Cleaning Expenses	59,750	53,440
	Website Expenses	3,100	20,000
	Total Administrative & Other Expenses	**92,96,941**	**1,06,31,164**

(Amount in ₹)

	Repairs & Maintenance Expenses (A) : -	2025-26	2024-25
	General	9,55,609	11,28,737
	Sanitary	1,42,362	65,055
	CCTV	51,200	43,507
	Lifts	9,99,844	9,84,156
	Generator	84,443	55,512
	Horticulture Exp	79,748	90,987
	Fire Fighting	48,876	48,475
	Electrical	1,56,298	1,97,025
	Renovation Expenses	3,92,000	2,80,900
	Total	**29,10,380**	**28,94,354**

For The Printers C GHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers CGHS Ltd.
Vice President

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NEW DELHI
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THE PRINTERS CO-OP GROUP HOUSING SOCIETY LTD.
REGISTERED OFFICE: PLOT NO-18, SECTOR-13, ROHINI, DELHI-110085

(Amount in ₹)

Notes-21	RECEIPTS	For the year ended 31-03-2026	For the year ended 31-03-2025
	Members Maintenace & Other Charges Received	1,04,44,750	1,03,19,906
	Water Charges	15,77,113	12,62,585.00
	Admission Fees	220	200
	Ground Rent	17,000	-
	Forfeited Share Money	2,200	2,000
	Interest /Penalty(Member)	7,000	17,500
	Interest on SB with KVB	74,922	82,805
	Members Transfer Fees	11,000	10,000
	Misc Income Other	9,40,706	8,94,542
	Repair & Renovation Charges	2,51,200	3,10,600
	Salary Advance from Staff	2,36,500	1,56,500
	Security Deposit (Renovation)	4,85,000	5,44,000
	Security Deposit (Petty Contractor)	2,00,000	1,50,000
	Security Deposit-Gate No 03	54,000	
	Security Deposit-Shop	49,000	
	Generator Connection Charges	20,000	30,000
	Development Fund	-	10,00,000
	Park & Parking Charges	42,500	29,400
	Unclaimed Balance	34,181	54,224
	Total Receipts	**1,44,47,292**	**1,48,64,262**

For The Printers C GHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

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THE PRINTERS CO-OP GROUP HOUSING SOCIETY LTD.
REGISTERED OFFICE: PLOT NO-18, SECTOR-13, ROHINI, DELHI-110085

(Amount In ₹)

Notes-22	PAYMENTS	For the year ended 31-03-2026	For the year ended 31-03-2025
	TDS Paid & Payable	22,892	1,05,903
	Salary & Wages Payable	1,36,691	1,67,229
	Audit Fees Payable	22,856	22,981
	Electricity Charges Payable	1,42,200	1,34,562
	Education Fund Payable	2,808	438
	Expenses Payable	-	15,000
	Water Charges Payable	1,18,811	94,755
	Professional charges Payable	22,500	13,000
	Income Tax Paid	1,00,300	78,061
	Security Charges	15,93,930	13,54,083
	Salaries to Staff, Bonus & Wages	22,23,492	20,40,207
	Bank Charges	8,138	7,305
	Staff Welfare Expenses	20,693	20,280
	Electricity expenses	17,43,980	18,60,438
	Election Expenses	1,01,670	-
	Telephone Expenses	14,796	12,429
	Printing & Stationary Expenses	28,936	32,218
	Festival Expenses	2,73,613	6,25,853
	Conveyance Expenses	7,738	4,205
	Postage Expenses	7,364	827
	G B M, AGM & Meeting Expenses	32,705	54,482
	Legal & Professional charges	5,000	28,000
	DDA Ground Rent	32,800	17,000
	Water Charges	16,95,496	15,74,381
	Interest on TDS		281
	Water Tank Cleaning Expenses	59,750	53,440
	Website Expenses	3,100	12,000
	REPAIRS & MAINTENANCE EXPENSES:-		
	Gate No-1(Build)		14,91,306
	Sanitary	1,42,362	65,055
	General & Parking	9,40,059	11,23,245
	CCTV Camera	51,200	42,707
	Lifts (All)	9,99,844	9,84,156
	Electrical	1,45,966	1,97,025
	Generator	84,443	97,942
	Horticulture	79,748	90,987
	Renovation Expenses	3,92,000	2,80,900
	Fire Fitting	48,876	48,475
	Loans & Advances to Staff (Asset)	2,50,500	1,77,500
	Fixed Deposit Purchases	-	11,50,000
	Fixed Assets Purchases	17,550	2,00,674
	Security Deposit Refund (Petty Contractor)	1,75,000	2,25,000
	Security Deposit Refund (Renovation)	5,35,000	9,40,000
	Sweeper Charges	4,39,316	-
	Under Protest Money	-	37,500
	Total Payments	**1,27,24,123**	**1,54,81,830**

For The Printers C GHS Ltd.
President

PRASHANT B & ASSOCIATES
CA
INDIA
FRN 015063N
NEW DELHI
Chartered Accountants

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers CGHS Ltd.
Vice President

The Printers Coop Group Housing Society Ltd
Plot No-18, Sector-13, Rohini, Delhi-110085
List of Members as on 31-03-2026

S.No	Membership No.	Flat No.	Name of Members	Father's/ Husband's/D/O Name	Address	Remarks
1	5	A-4/708	M.C.Kapoor	Sh R.L.Kapoor	A-4/708, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
2	006	C-1/304	Himanshu Chawla	Jagdish Chawla	C-1/304, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
3	008	A-1/505	Anuj Bansal	Ram Avtar Bansal	A-1/505, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
4	009	C-1/001	Geeta Khandelwal	Ashok Khandelwal	C-1/001, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
5	013	B-201	Piyush Bhargwa	N.K.Bhargwa	B-201, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
6	016	C-2/005	N.K.Bajaj	Dwarka Dass	C-2/005, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
7	020	C-2/212	Nagender Gupta	Suresh Chandra Vaish	C-2/212, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
8	022	B-607	Smt Anita Jain	Sh Ashok Kumar Jain	B-607, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
9	023	A-1/108	Jugesh Arora	M.L.Arora	A-1/108, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
10	031	C-1/212	Rajender Pal	R.C.Guglani	C-1/212, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
11	032	C-1/013	Neetu Bansal	Vivek Bansal	C-1/013, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
12	035	A-3/506	Renu Suri	Avinash Suri	A-3/506, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

For The Printers C GHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers CGHS Ltd.
Vice President

13	036	A-3/204	Suman Kohli	Sandeep Miglani	A-3/204, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
14	037	A-3/706	G.L.Gupta	P.L.Gupta	A-3/706, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
15	038	C-1/206	A.K.Chopra	S.K.Chopra	C-1/206, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
16	039	C-1/306	Sudhir Sharma	S.M.Sharma	C-1/306, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
17	040	A-4/303	Subhash Chander	Desh Raj	A-4/303, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
18	041	C-1/302	V.K.Kanwar	R.D.Kanwar	C-1/302, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
19	043	A-2/402	Iqbal Singh Malic	Raghubir Singh Malik	A-2/402, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
20	044	C-1/314	Pankaj Thakkar	Jetha Lal Thakkar	C-1/314, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
21	046	C-1/003	Deepa Khanna	Suresh Kumar Khanna	C-1/003, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
22	052	A-1/708	Sunil Desai	P.K.Desai	1678, S.P.Mukharjee Marg, New Delhi-110001	Member
23	055	C-2/318	M.M.Singh Jassal	Puran Singh Jassal	C-2/318 Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
24	059	A-2/303	Jai Singh Joon	Partap Singh	A-2/303, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
25	060	A-3/102	Virender Yadav	Kishori Lal Yadav	A-3/102 Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
26	061	B-405	Raj Pal	Dewan Chand	B-405, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
27	062	C-1/015	Manpreet Singh & Smt Varinder Kaur	Ajit Singh	C-1/015, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

For The Printers C GHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers C GHS Ltd.
Vice President

28	063	A-4/107	Praveen	Mukesh Kumar Singh	A-4/107, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
29	065	B-308	Harish Arora	Deva Ram Arora	B-308, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
30	069	C-2/113	Yogender Kumar	Banarsi Prasad	C-2/113 Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
31	070	C-1/308	Renuka Madan	Tarun Madan	C-1/308, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
32	071	A-3/207	Sukhdev Kumar	Wazir Chand	A-3/207, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
33	072	A-4/403	Anil kumar Sood	I.J.Sood	A-4/403, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
34	074	C-2/308	Nand Lal Kukreja	R.C.Kukreja	C-2/308, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
35	075	A-4/507	Nitin Kumar Gupta	Suresh Kumar Gupta	A-4/507, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
36	078	A-1/207	Anand Sarin & Smt Shalini Sarin	H.C.Sarin	A-1/207, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
37	079	C-2/211	Rajeev Goel	Anant Ram Goel	C-2/211, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
38	080	C-1/114	S.K.Kapur	Prem Nath Kapoor	C-1/114, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
39	082	A-1/408	Rakesh Jetli	N.K.Sharma	A-1/408, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
40	086	B-703	M.P.Malik	S.D.Malik	B-703, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
41	087	B-602	Shushma Chugh	Krishan Lal	B-602, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
42	088	B-203	Man Mohan Gupta & Smt Manshi Gupta	S.N.Gupta	B-203, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

For The Printers CGHS Ltd.

President

For PRINTERS CGHS LTD.

(Honorary Secretary)

For The Printers CGHS Ltd.

Vice President

43	089	C-2/319	Kamlesh Jawa	Chander Prakash	C-2/319, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
44	090	B-301	O.P.Malik	S.D.Malik	B-301, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
45	091	A-2/501	Prem Kumar Nagpal	B.R.Nagpal	A-2/501, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
46	098	C-2/106	Sanjeev Chitkara	Hansraj Chitkara	C-2/106, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
47	103	C-2/114	Saroj Malik	Satyavir Singh Malik	C-2/114, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
48	104	C-1/010	Sunil Garg	Shivcharan Garg	C-1/010, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
49	107	A-2/505	Sangeeta Gupta	Rajesh Gupta	A-2/505, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
50	109	A-4/301	K.K.Sharma	S.D.Sharma	A-4/301, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
51	110	A-4/606	Naresh Arora	C.B.Arora	A-4/606, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
52	112	C-2/002	Brij Mohan	Ram Asra Mal	Flat No-140, Kewalkunj Apartment, Sector-13, Rohini, Delhi-85	Member
53	113	A-3/205	Ajay kumar Mathur & Anju Mathur	G.M.Mathur	A-3/205, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
54	114	A-4/304	Veena Gupta	Ram Ratan Gupta	A-4/304, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
55	116	A-4/502	Aakanksha Duggal	Akshay Duggal	A-4/502, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
56	117	A-1/706	Madhu Sharma	Vinay Sharma	A-1/706, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
57	118	A-1/102	Sandeep Seth	Mukesh Chander Seth	A-1/102, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

For The Printers C.G.H.S Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers CGHS Ltd.
Vice President

58	120	C-1/203	Shilpi Aggarwal	Arun Bansal	C-1/203, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
59	123	A-2/102	Jagdish Chand Malhot	L.C.Malhotra	A-2/102, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
60	126	A-2/703	Manish Puri	Y.K.Puri	A-2/703, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
61	127	C-1/005	B.B.Malhotra	T.R.Malhotra	C-1/005, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
62	129	A-3/203	Rajjeev Ahuja	Baldev Raj Ahuja	A-3/203, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
63	131	A-4/607	Rakesh Madhok	I.S.Madhok	A-4/607, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
64	132	C-1/303	H.S.Sethi	Partap Singh Sethi	C-1/303, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
65	133	C-2/220	Jadish Singh Negi	Prem Singh Negi	C-2/220, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
66	137	C-1/202	Yogesh Minocha	Shyam Sunder Minocha	C-1/202, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
67	140	B-701	Satish Khurana	Kanahi Ram Khurana	B-701, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
68	141	A-2/305	Bhushan Kumar Mitta	Hans Raj Mittal	A-2/305, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
69	142	C-2/116	Veena Kumari Sethi	Suraj Prakash Sethi	C-2/116, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
70	143	A-2/101	S,S,Bhatia	A.S.Bhatia	A-2/101, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
71	145	C-1/309	Rakesh Chander Kuthi	Harcharan Dass	C-1/309, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
72	148	A-2/207	Sunita Bansal	Avadh Naresh Bansal	A-2/207, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

For The Printers C GHS Ltd.

President

For PRINTERS CGHS LTD.

(Honorary Secretary)

For The Printers C GHS Ltd.

Vice President

73	149	A-1/604	Chander Kala Arora	M.R.Arora	A-1/604, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
74	151	C-2/204	Pradeep Batra	Puran Lal Batra	C-2/204, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
75	152	C-1/102	N.L.Gupta	Karwal Chand Gupta	C-1/102, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
76	153	C-1/120	Naresh Kumar Narang & Shubham Narang	R.N.Narang	C-1/120, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
77	154	C-2/004	Kulbhushan Gupta	Mukat Murari Gupta	C-2/004, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
78	156	A-2/204	Smt Manju Ahuja	Sh Som Nath Ahuja	Flat No-A-2/104, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
79	158	A-2/307	Naresh Kumar	Kishan Dass	A-2/307, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
80	159	A-4/408	Kanhiya Lal	Kishan Dass	A-4/408, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
81	160	A-4/206	Rajpati Mishra	A.P.Mishra	A-4/206, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
82	161	A-3/504	Sonu Kumar Pandey	Shri Kant Pndey	A-3/504, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
83	162	A-4/201	Anjana Anand	N.K.Anand	A-4/201, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
84	163	A-4/707	Yash Kumar Puri	Dhanraj Puri	A-4/707, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
85	166	B-704	Puneet Bansal	R.K.Bansal	B-704, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
86	168	C-2/311	Rajender Kumar	Hari Singh	C-2/311, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
87	169	C-1/218	Bimlesh Gupta	Ashok Gupta	C-1/218, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold

For The Printers C GHS Ltd.

President

For PRINTERS CGHS LTD.

(Honorary Secretary)

For The Printers C GHS Ltd.

Vice President

88	170	C-1/312	Mohinder Kumar	H.R.Kochar	17BUA,5933 Jawahar Nagar, Delhi-11007,	Member
89	172	A-2/503	Santosh Anand	Vijay Anand	A-2/503, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
90	173	C-1/006	Shmoun Khan	Mohd Yousuf	C-1/006, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
91	175	B-105	Geeta Kishnani	Raj Kumar Kishnani	B-105, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
92	177	A-1/705	Manju Gupta	Hari Om Gupta	A-1/705, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
93	178	A-2/508	Ritesh Verma & Varun Verma	Roshan Lal Verma	A-2/508, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
94	179	A-3/605	Arun Goel & Manju G	D.R.Goel	A-3/605, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
95	180	C-1/011	Pushap Lata	Ram Chander	C-1/011, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
96	188	A-2/504	Ekta Gupta	Dinesh Kumar Gupta	A-2/504, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
97	194	A-3/607	Siddrath Mundra & Sweta Mundra	Mahaveer Prasad Mundhra	A-3/607, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
98	195	A-2/103	B.R.Katyal	M.C.Katyal	A-2/103, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
99	196	C-2/013	Bhim Sain Grover	Ram Chand Grover	C-2/013, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
100	202	C-1/107	R.Ramesh	S.Rajagopalan	C-1/107, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
101	204	A-4/405	Vimal Mehta	Vijay Kumar Mehta	A-4/405, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
102	208	A-1/502	Shallu Jaiswal	Rakesh Kumar Jaiswal	A-1/502, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
103	209	B-505	K.L.Sapra	Kanshi Ram Sapra	B-505, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold

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104	210	A-3/601	Bhagwant Goel	D.R.Goel	A-3/601, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
105	212	C-2/306	Sunita Lal	T.Bhushan	C-2/306, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
106	213	A-3/303	Sandeep Kapur	P.L.Kapur	A-3/303, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
107	214	A-4/602	Aruna Kumari	Krishan Chand	A-4/602, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
108	215	C-1/313	Vibhuti Thakkar	Pankaj Thakkar	C-1/313, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
109	216	A-2/607	Veena Sikka	Jag Mohan Sikka	A-2/607, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
110	218	C-1/008	Gurbachan Singh	Avtar Singh	C-1/008, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
111	219	A-4/504	Deep Singh	Avtar Singh	A-4/504, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
112	224	C-2/217	Smt Satyawati Kumari	Ram B.Parsad Singh	C-2/217, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
113	225	A-4/407	S.K.Malhotra	Thakar Dass Malhotra	A-4/407, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
114	226	A-4/704	Neetu Aggarwal	Sudhir Aggarwal	1892 Outram Lines, Kingsway Camp, Delhi-110009	Member
115	228	C-2/302	Roshan Lal Vohra	Guruditto Mal	C-2/302, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
116	229	C-2/008	Smt Shikha Khatri	Sh Kapil Chaudhary	C-2/008, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
117	230	A-1/205	Kiran Gupta	Naresh Mangla	A-1/205, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
118	231	C-2/209	Ashok Kumar	Piara Lal	C-2/209, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold

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119	233	A-3/304	Ajay Kumar Ajmani	Parmanand Ajmani	A-3/304, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
120	244	A-3/708	B.K.Ahuja	Daya Krishan Lal	A-3/708, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
121	246	C-1/112	Nitin Bhardwaj & Chitra Sharma	Lalshmi Narain	C-1/112, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
122	253	B-702	Subodh Sharma	Dinesh Kumar Sharma	B-702, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
123	254	B-204	K.V.S.Juneja	M.S.Juneja	B-204, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
124	255	C-2/213	Jokhu Lal	KanshiDinn	C-2/213, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
125	256	C-1/116	Vijay Kumar	Ram Charan Gupta	C-1/116, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
126	257	C-1/207	Chanchal Gupta	Sham Gupta	C-1/207, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
127	260	C-2/014	Anil Kumar Gupta	C.L.Gupta	C-1/014, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
128	265	A-3/305	Sh Sumil Kumar	Sh Om Prakash Arya	A-3/305, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
129	267	A-2/708	Sunil Rastogi	B.R.Rastogi	H-1/14, Krishna Nagar, Delhi-110051	Member
130	268	C-2/317	Prahlad Singh	Chhote Lal Kairon	C-2/317, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
131	269	C-2/219	Pankaj Sharma	R.K.Sharma	1251, Rang Mahal, Behind Novelty CINEMA Delhi-110006	Member
132	271	C-1/110	Ranju Aggarwal	Kedar Aggarwal	C-1/110, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
133	273	A-1/404	Rajni Juneja	Ramesh Kumar Juneja	A-1/404, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
134	275	A-1/304	Anil Arora	Virender Kumar Arora	A-1/304, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

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135	276	C-2/018	Raj Kumar Beriwal	Jile Singh	C-2/018, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
136	277	C-2/001	Shakuntala Rani	Anand Kumar Garg	C-2/001, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
137	278	C-1/117	Renu Arora	Rakesh Kumar Arora	D-21, Anand Vihar, Delhi-110092	Member
138	281	C-1/319	Nisha Gupta	Suresh Kumar Gupta	C-1/319, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
139	282	A-3/108	Suresh Kumar Gulati	J.N.Gulati	A-3/108, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
140	283	A-4/604	Nafish Khan	M.Rais Khan	A-4/604 Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
141	286	C-2/104	Malkeet Kaur	Avtar Singh Bedi	C-2/104, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
142	288	A-4/608	Manohar Lal Chandwa	G.L.Chandwani	A-4/608, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
143	292	C-2/015	R.K.Hans	Govind Ram Hans	C-2/015, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
144	298	B-205	Anita Goel	Rajeev Goel	Flat No-B-205, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
145	301	A-1/107	J.L.Chawla	Bahri Lal	A-1/107, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
146	302	A-4/204	Smt Seema Bansal	Vikas Bansal	A-4/204, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
147	303	C-2/009	Gurmukh Singh	Ujagar Singh	C-2/009, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
148	305	A-1/306	Ravinder Kumar Jain	Ram Kumar Jain	A-1/306, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
149	306	A-2/705	Harender Malhotra	M.L.Malhotra	A-2/705, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
150	310	B-206	Smt Sanju Tyagi	Vijay Kumar Tyagi	B-206, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

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151	311	C-2/216	Nisha Chauhan	Arun Kumar Chauhan	C-2/216, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
152	313	C-1/318	Santosh Bansal	J.M.Bansal	C-1/318, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
153	314	A-2/106	Virender Kumar Seth	K.K.Seth	A-2/106, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
154	318	A-1/204	Ajay Mehra & Renu Mehra	B.M.Mehra	A-1/204, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
155	319	A-2/608	Ajay Kapur	S.S.Kapur	A-2/608, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
156	320	B-407	Arvind Bahl	M.S.Bahl	B-407, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
157	321	A-2/702	Ravinder Singh & Smt Jasbir	Jagdish Singh	A-2/702, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
158	322	C-2/314	Ajay Kumar	Amar Nath	C-2/314, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
159	323	A-2/202	Sangeeta Bindra	Gulshan Kumar Bindra	A-2/202, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
160	326	C-2/107	Savitri B Nagwani	Bhagwan Dass	C-2/107, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
161	330	C-1/109	Gulshan Kumar	Rampal Kumar	C-1/109, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
162	332	C-1/014	Ramesh Guglani	Jai Dayal Sikri	C-1/014, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
163	333	C-2/016	Rita Johri	V.S.Saxena	C-2/016, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
164	335	A-2/306	G.D.Narula	K.D.Narula	A-2/306, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
165	336	C-2/203	Jayanti Raman	R.Raman	C-2/203, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

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166	338	A-2/707	A.S.John	A.S.Simon	A-2/707, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
167	339	A-4/305	Urmila Manchanda	M.P.Manchanda	A-4/305, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
168	346	B-304	J.C.Arora	Deva Ram Arora	B-304, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
169	347	C-2/011	Smt Rashi Dawar	Sh Pankaj Kumar Dawar	C-2/011, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
170	349	C-1/103	Geeta Gulati	Sanjay Gulati	C-1/103, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
171	350	C-2/218	Sumit Kumar & Smt Pallavi Kumari	R.B.Prasad	C-2/218, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
172	352	C-2/019	Vinod Sethi	Lajpat Rai Sethi	C-2/019, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
173	359	C-2/003	Ashok Chawla	P.N.Chawla	C-2/003, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
174	361	C-2/201	Sh Yogesh Kumar	Sh Mool Chand	C-2/201, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
175	364	B-104	Madhvi Mansand	Harish Kumar Masand	B-104, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
176	371	C-2/118	S.K.Sharma	Hans Raj Sharma	C-2/118, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
177	373	A-3/405	Ram Kumar Garg & Rajesh Garg	Hari Ram Garg	Flat No-A-3/405, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
178	379	A-3/104	Ashutosh Bhatia	S.S.Bhatia	Flat No-A-3/104, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
179	380	A-1/607	Vinit Verma	Arun Kumar Verma	Flat No-A-1/607, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
180	383	A-4/307	Rajesh Kumar Jain	S.L.Jain	Flat No-A-4/307, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

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181	386	A-1/208	Ashish Goel	Girdhari Lal Goel	Flat No-A-1/208, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
182	387	A-3/606	Abhay Sood	K.K.Sood	Flat No-A-3/606, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
183	396	C-2/210	Yog Kumar Bhatia	Hans Raj Bhatia	Flat No-C-2/210, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
184	399	C-1/208	Jaspal Singh Bakshi	Niranjan Singh Bakshi	C-1/208, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
185	400	C-2/205	Inderpreet Dave	Chetan Dave	C-2/205, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
186	401	B-707	Faquirchand Gupta	Mool Chand Gupta	B-707, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
187	407	B-408	Sushila Nanda	Man Mohan Nanda	B-408, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
188	408	A-3/704	Chanchal Bhatia	F.C.Bhatia	A-3/704, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
189	410	B-503	Prabhat Minocha	Shyam Sunder Minocha	B-503, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
190	411	C-1/214	Mahesh Kumar	Satpal	B-46, Singal Storey Quarters, Ramesh Nagar, New Delhi-110015	Member
191	412	C-2/012	Pankaj Dawar	Tara Chand Dawar	C-2/012, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
192	414	C-2/320	Smt Alka Dhall	Manoj Kumar Dhall	C-2/320, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
193	415	A-3/502	Meena Aggarwal	Rajesh Kumar Aggarwal	A-3/502, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
194	416	C-1/219	Ramesh Chander	Meva Ram	C-1/219, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
195	417	C-1/101	M.M.Anand	D.P.Anand	C-1/101, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold

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196	418	A-4/302	Roshan Lal Verma	N.R.Verma	A-4/302, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
197	423	C-1/007	Anup Chand Sharma	Ram Lal Sharma	C-1/007, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
198	425	C-2/215	Rajan Chatterjee	Sushil Kumar Chatterjee	C-2/215, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
199	426	B-507	Ashok Kumar Sharma & Neelam Sharma	Buta Ram Sharma & A.K.sharma	B-507, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
200	430	A-1/503	Ishwar Singh Rathi	Roop Singh	A-1/503, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
201	432	C-1/204	Lakhbir Kaur	Inderjit Singh	C-1/204, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
202	438	C-2/117	V.K.Sachdeva	Manohar Lal Sachdeva	C-2/117, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
203	439	C-2/207	Smt Deepa Mehra & Vikas Mehra	Vikas Mehra	C-2/207, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
204	440	B-102	Bhag Chand Jain	S.K.Jain	B-102, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
205	441	A-2/302	Prem Nath Arora	Tirath Ram Arora	A-2/302, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
206	442	A-3/403	Raghubir Dass Kapoor	S.N.Kapoor	D-167, Prashant Vihar, Sector-14, Rohini, Delhi-110085	Member
207	445	A-1/401	Arun Kumar Verma	I.J.Verma	A-1/401 Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
208	447	B-608	Mukesh Zambade	Subhash Zombade	B-608, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
209	448	A-2/405	Amarnath Sindhwani	Lekh Raj Saini	A-2/405, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
210	452	A-1/407	Ayodhya Nath	Janki Dass	A-1/407, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold

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211	459	C-1/211	V.K.Arora	H.C.Arora	C-1/211, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
212	464	A-1/601	Deepak Bhagat	S.C.Bhagat	A-1/601, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
213	465	A-2/401	Sakshi Manchanda	Gyan Chand	A-2/401, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
214	466	C-2/010	Smt Supreeti Beri & Dharamvir Beri	Dharamvir Beri	C-2/010, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
215	467	A-3/702	Vishal Gupta	Murari Lal Gupta	A-3/702, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
216	468	C-2/312	Abdul Roof	Abdul Gani	C-2/312, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
217	469	C-2/203	Rajni Goel	M.C.Goyal	C-2/203, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
218	470	A-3/603	Mamta Gupta	Satish Kumar Gupta	A-3/603, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
219	472	A-1/501	Smt Poonam Bansal	Ajay Bansal	A-1/501, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
220	473	A-3/408	Sahdev Verma	Gobind Ram Verma	A-3/408, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
221	477	A-4/705	Ajay Kumar Aggarwal	Ram Avtar	A-4/705, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
222	478	B-406	R.K.Malik	M.L.Malik	B-406, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
223	479	C-2/316	Gaurav Aggarwal	Ashok Aggarwal	C-2/316, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
224	480	A-2/602	Atul Garg	Hari Ram Garg	A-2/602, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
225	481	A-1/405	S.K.Nigam	Sevak Ram Nigam	A-1/405, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold

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226	482	C-2/112	D.P.Monga	Durga Dass Monga	C-2/112, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
227	483	B-605	Mangal Dass	Chandu Lal	B-605, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
228	484	B-404	Dinesh Vats	Umrao Singh Vats	B-404, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
229	485	B-103	Kashmir Singh	Prem Singh	B-103, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
230	487	C-1/118	Santosh Garg	Jai Bhagwan Garg	C-1/118, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
231	489	C-2/304	Usha Rani	Kishan Gupta	C-2/304, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
232	490	A-2/506	R.P.Kapoor	Narain Dass Kumar	A-2/506, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
233	491	B-202	Varsha Arora	Mohan Lal Chawla	B-202, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
234	493	A-1/508	Rakesh Dudeja	G.D.Dudeja	37, Chawri Bazar, Delhi-110006	Member
235	495	A-1/608	Ramesh Dhingra	Harish Chander Dhingra	A-1/608, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
236	496	A-4/706	Shiladitya Brahma & Sumita Brahma	Sudhanshu Brahma	A-4/706, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
237	497	A-3/106	Shalini Dhawan	Raj Kumar Dhwan	A-3/106, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
238	498	A-1/707	Sushma Thakran	Gian Singh Thakran	A-1/707, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
239	499	A-1/104	Pooja Aggarwal	Atul Kumar Gupta	A-1/104, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
240	500	A-2/208	Ashwani Kumar	Ramesh Chander	A-2/208, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
241	501	A-1/702	Harjit Kaur	Surjit Singh	A-1/702, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

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For PRINTERS CGHS LTD.

(Honorary Secretary)

For The Printers CGHS Ltd.

Vice President

242	503	A-1/503	Ashok Kumar Jain	Padam Singh Jain	A-1/503, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
243	504	A-4/101	Naveen Abbott	N.L.Abbott	A-4/101, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
244	505	A-3/105	Pravesh Kumar Aggary	R.L.Aggarwal	A-3/105, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
245	506	A-3/206	Sumit Arora	Ram Lal Arora	A-3/206, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
246	509	A-1/103	Anil Manik	B.C.Manik	A-1/103, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
247	512	A-2/704	Asha Wadhwa	S.C.Wadhwa	A-2/704, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
248	513	C-2/119	Smt Harneet Pushkarn	Sh Manish Pushkarna	C-2/119, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
249	514	c-1/012	Vikas Verma	Jai Krishan	C-1/012, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
250	516	C-1/111	Neeraj Sachdeva	Om Prakash Sachdeva	C-1/111, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
251	517	A-1/106	G.L.Kathuria	Jawahar Ram	A-1/106, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
252	518	C-1/113	N.K.Bhargawa	Ram Parshad Bhargawa	C-1/113, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
253	519	C-1/217	Rakesh Narula	T.R.Narula	C-12, Sudarshan Park, Moti Nagar, Delhi-110015	Member
254	520	A-3/602	Rahul Mehdudia & Jyoti Sood	K.K.Sood	A-3/602, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
255	521	A-1/602	Kewal Krishan & Sonia	Vishwamitra	A-1/602, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
256	522	A-1/506	Deepak Gupta	M.C.Gupta	A-1/506, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

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For The Printers C GHS Ltd.

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Vice President

257	523	C-1/009	Gulshan Kumar	Munshi Ram	C-1/009, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
258	525	A-3/705	Hari Ram Mann	Subhash Chand	A-3/705, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
259	526	A-4/508	Manju Bhashin	Avinash Chander Bhasin	A-4/508, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
260	527	A-2/104	Saral Lata Raghuvansh	Surender Vikram Singh	A-2/104, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
261	528	C-1/311	Manish Pushkarna	K.S.Pushkarna	C-1/311, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
262	529	A-3/301	Rajni Bedi	Ramesh Bedi	A-3/301, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
263	530	C-1/310	Pravesh Kumar Sharm	R.P.Sharma	C-1/310, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
264	531	A-4/402	Sujay Mehdudia & Mamta Sood	K.K.Sood	A-4/402, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
265	534	C-2/101	Smt Rinku Aggarwal	Sanjeev Aggarwal	C-2/101, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
266	535	C-1/004	Murti Devi	Satish Kumar Singhla	C-1/004, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
267	536	C-2/102	Saloni Goel	Samarth Goel	C-2/102, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
268	537	A-4/502	Pushpa Sachdeva	M.C.Sachdeva	A-4/502, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
269	538	C-2/111	Dharamvir Beri	Hukum Chand	C-2/111, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
270	539	C-2/305	S.N.Sharma	Baij Nath Sharma	C-2/305, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
271	540	A-4/703	Santosh Sharma	A.R.Sharma	C-3/79,Lawrence, Road, Delhi-110035	Member
272	542	A-2/606	Vijayta Harit	Satyender Harit	A-2/606, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold

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273	543	A-3/402	Anup Kumar Jaiswal & Pushpa Aggarwal	G.S.Prasad Jaiswal	A-3/402, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
274	544	A-1/308	Vimal Khanna	Raj Kumar Khanna	A-1/308, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
275	545	A-2/404	Sandeep Sachdeva	O.P.Sachdeva	A-2/404, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
276	547	A-3/201	Navita Jain	Sanjay Kumar Jain	A-3/201 Printers Apertment, Plot-18, Sector-13, Rohini, Delhi-85	Member
277	549	B-501	Pawan Kumar & Dolly Sharma	Rewti Prasad	B-501, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
278	552	A-4/104	Satwanti Rana	Devinder Rana	A-4/104, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
279	554	C-1/104	R.K.Gupta	Hardwari Lal	C-1/104, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
280	556	A-1/201	Sushil Kumar	Bhikhu Ram	A-1/201, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
281	557	B-306	Manju Gupta	Vijay Kumar	B-306, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
282	558	C-1/108	Mohan Proothi	Jugal Kishore	C-1/108, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
283	559	A-3/508	R.M.Devi	Rameshwar Dass	A-3/508, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
284	561	A-2/502	Smt Bhawna Mehrotr	Sh Rajat Mehrotra	A-2/502, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
285	563	C-2/309	M.L.Kapoor	Rameshwar Dass	C-2/309, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
286	565	C-1/220	Manju Gupta	Vimal Gupta	C-1/220, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
287	566	A-1/504	Krishan Batra & Rajni Batra	Chander Bhan	A-1/504, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

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288	567	A-2/107	C.P.Sachdeva	H.R.Sachdeva	A-2/107, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
289	568	A-4/102	Subhash Chander Aro	Sadanand	A-4/102, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
290	569	C-2/120	Dharmender Kapur	C.S.Kapoor	C-2/120, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
291	570	C-1/201	Reshma Kamal	Kamal Arif	C-1/201, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
292	571	A-1/206	Kamla Dang	Om Prakash	A-1/206, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
293	572	A-4/503	Raj Lakshmi	Ashok Rajan Garg	A-4/503, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
294	573	A-2/201	Smt Shivani Sharma	Sh Rohit Sharma	A-2/201, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
295	574	A-3/608	Kalpna Verma	Pankaj Kumar Verma	A-3/608, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
296	575	A-1/307	Stella Soni	R.K.Soni	A-1/307, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
297	578	A-1/305	Ashok Batra	Kishan Chand Batra	A-1/305, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
298	579	A-4/506	F.S.Verma	Vijay Singh Verma	A-4/506, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
299	580	A-2/604	Anita Dhall	Sanjay Dhall	A-2/604, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
300	581	A-3/407	R.P.Malhotra	D.N.Malhotra	A-3/407, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
301	582	B-108	Sareshta Makhija	Surinder Makhija	B-108, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
302	583	A-3/707	Inderjeet Singh	Harbhajan Singh	A-3/707, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

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303	584	B-305	Anita A Banarjee & ABK Banarjee	Ashish B.K.Banarjee	B-305, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
304	585	A-4/106	Tilak Raj Anand	G.R.Anand	A-4/106, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
305	586	A-1/703	D.N.Soni	H.B.Soni	A-1/703, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
306	587	B-107	Meera Manju Natha	C.P.Manju Nath	22-A,Pocket-IV,Mayur Vihar, Phase-1, Delhi-110091	Member
307	588	A-1/403	Sanjay Kumar	H.P.Jhujhunwala	A-1/403, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
308	589	A-4/306	Smt Shilpy Malik	Amit Malik	A-4/306, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
309	590	A-2/408	Sushil Sharma	Satyapal Sharma	A-2/408, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
310	591	B-303	Ashok Makhija	Hans Raj Makhija	B-303, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
311	592	B-401	Shobha Rani Gupta	Sanjay Gupta	B-401, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
312	593	B-502	Dhiresh Bhasin	Sovdari Lal	B-502, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
313	594	A-3/401	Kamlesh Kundoi	Mangi Lal Kandoi	A-3/401, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
314	595	C-1/216	Meena Mittal	R.B.Mittal	C-1/216, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
315	596	A-2/105	J.S.Chopra	Lovleen Singh Chopra	A-2/105, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
316	597	A-2/403	Puran Mal Gupta	Prabhati Lal Gupta	A-2/403, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
317	598	A-4/203	Ashish Gogia	Kulbhushan Gogia	A-4/403, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

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318	599	A-2/301	Gagan Arora	Rakesh Arora	A-2/301, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
319	600	A-3/505	S.C.Kohli	Des Raj	A-3/505, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
320	601	A-3/101	Smt Neha Pawar	Anukul	A-3/101, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
321	603	A-2/601	Narain Devi	Sain Dass	A-2/601, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
322	604	A-2/206	Ravi Dutt Sharma	Charan Dass	A-2/206, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
323	605	A-3/501	Sharan Biri	Bhopal Singh	A-3/501, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
324	606	B-506	Raminder Singh Mada	Inderjit Singh Madan	B-506 Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
325	607	A-3/308	Sureshwari Mehra	J.N.Mehra	A-3/308, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
326	608	A-3/202	Shakuntala Arora	Ram Lal Arora	A-3/202, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
327	609	B-508	Surender Mohan	Ishar Dass	B-508, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
328	610	A-3/306	Anil Chaudhary	V.R.Chaudhary	A-3/306, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
329	612	A-1/202	Harish Kumar Narula & Monika Narula	Inderjeet Narula	A-1/202, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
330	614	C-2/115	Asha Kapoor	Kishore Kapur	C-2/115, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
331	615	A-4/208	Smt Meena Kumari	Ashok Kumar	A-4/208, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
332	616	C-1/105	V.K.Kalra	J.L.Kalra	C-1/105, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold

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Vice President

333	617	A-2/605	Kulvinder Yadav & Reema	Rama Yadav	A-2/605, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
334	619	A-1/704	Ravi Seth	R.K.Seth	A-1/704, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
335	620	C-1/210	Gopi Chand Gadodia	S.L.Gadodia	C-1/210, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
336	621	C-2/020	Aruna Khopkar	H.G.Kapur	C-2/020, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
337	622	A-4/603	Harish Dhawan	A,C.Dhawan	A-4/603, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
338	623	A-4/202	Vijay Arora	B.R.Arora	A-4/202, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
339	624	A-4/401	Vinay Arora	K.K.Arora	Flat No-A-4/401, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
340	625	A-1/101	Sushila Mehta	Kanwar Raj Mehta	A-1/101, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
341	626	B-402	Aruna Gupta	T.N.Gupta	311-H,New Rajinder Nagar, New Delhi-110060	Member
342	627	A-2/308	Smt Satinder Kaur & Hardeep Singh	Hardeep Singh	A-2/308, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
343	628	A-2/507	Jagdish Prasad	Hari Garain	A-2/507, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
344	629	A-4/207	Bimla Saini	K.G.Saini	A-4/207, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
345	630	A-3/404	M.L.Bhatia	R.C.Bhatia	A-3/404, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
346	631	A-4/108	Ravinder Singh Rana	Dharam Singh Rana	A-4/108, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
347	632	A-2/203	Sandeep Kohli	H.R.Kohli	A-2/203, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold

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Vice President

348	633	A-1/603	Parmod Malhotra	S.N.Malhotra	A-1/603, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
349	634	C-1/315	R.Ravi	Raja Gopal	C-1/315, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
350	635	C-2/103	Rajender Kumar Aggarwal & Pushpa Dada	R.L.Aggarwal	C-2/103, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
351	636	B-208	Naveen Kumar Juneja	P.C.Juneja	B-208, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
352	637	B-207	Renu Gupta	Sat Narayan Gupta	B-207, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
353	639	B-403	Vikash Kumar & Smt Mamta Aggarwal	Ram Kumar Aggarwal	B-403, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
354	640	A-2/205	Pankaj Mahajan	Gurdial Mahajan	A-2/205, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
355	641	A-1/303	Kamla Aggarwal	Mool Chand Garg	A-1/303, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
356	642	C-1/115	Versha Aggarwal	Vinod Kumar	C-1/115, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
357	643	C-1/305	N.K.Malhotra	S.D.Malhotra	C-1/305, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
358	644	A-2/603	Rama Arora	Rajeswar Arora	A-2/603, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
359	645	A-1/402	Kanta Rani	Mohinder Lal	A-1/402, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
360	646	C-2/109	Sunder Singh	Charanjit Singh	C-2/109, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
361	647	A-3/507	Krishna Rani	Lok Nath Arora	1150,Sora Kothi,Subzi Mandi-Delhi-110007	Member

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362	648	A-4/105	Shiv Charan	Hira Lal	A-4/105, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
363	649	A-3/302	Paramjeet	Tara Chand	A-3/302, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
364	650	A-4/605	Kailash Balchandani	Khushi Ram	A-4/605, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
365	651	A-3/103	Neha Aggarwal	Arun Aggarwal	A-3/103, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
366	652	A-4/404	Smt Bhawna Adhlakha	Sh Sanjeev Adhlakha	A-4/404, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
367	654	C-1/209	Vidya Thakkar	Jetha Lal Thakkar	C-1/209, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
368	655	C-2/110	S.K.Manuja	Khan Chand Manuja	C-2/110, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
369	656	A-4/308	Inderjeet Singh	Pritam Singh	A-4/308, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
370	661	C-1/018	Suman Vohra	Dev Karan Vohra	277, Double Strey, New Rajinder Nagar, Delhi-110060	Member
371	662	C-2/315	Rakesh Kumar	Lal Chand	C-2/315, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
372	663	B-101	Arvind Kumar Sharma	R.P.Sharma	B-101, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
373	664	C-2/208	Prem Lata Takhi	B.R.Takhi	108, Sector-8, R.K.Puram, New Delhi-110022	Member
374	665	A-2/407	Rajender Prasad	Gopi Ram	A-2/407, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
375	666	A-2/304	Bharti Chugh	Raj Kumar Chugh	A-2/304, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
376	667	A-3/406	Sachin Bansal	Anil Kumar Bansal	A-3/406, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

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377	668	C-2/307	Monika Kukreja & Sumit Kukreja	Sumit Kukreja	C-2/307, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
378	669	A-1/302	Navita Aggarwal	Teekam Chand Garg	A-1/302, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
379	670	B-601	Roshan Lal Chaudhary	R.D.Chaudhary	B-601, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
380	671	A-1/605	Harish Khurana (Karta	Harish Khurana	A-1/605, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
381	672	A-3/604	Meena Kumari	Vijay Kumar	A-3/604, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
382	673	B-604	Iqbal Singh	Khan Singh	B-604, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
383	674	A-2/406	Rajni Dua	S.N.Dua	A-2/406, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
384	675	B-603	A.K.Gupta	O.P.Gupta	B-603, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
385	676	A-1/701	Manoj Bhalotia	Ram Kishan	A-1/701, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
386	677	A-1/105	Neelam Bajaj	Phiraya Lal Virmani	A-1/105, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
387	678	C-2/108	Padma Manchanda	R.K.Manchanda	C-2/108, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
388	679	A-3/503	Sh Ajay Chaudhary	Late Sh P.D.Chaudhary	A-3/503, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
389	680	C-1/017	Sunita Jain	Praveen Jain	C-1/017, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
390	681	C-2/105	Balbir Singh	Lekh Raj	C-2/105, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
391	682	C-2/017	Shish Pal & Smt Anita	Loka	C-2/017, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

For The Printers C GHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers CGHS Ltd.
Vice President

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392	683	B-307	Ravinder Jain	Om Prakash Jain	B-307, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
393	684	A-2/706	Sandeep Goswami	V.C.Goswami	A-2/706, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
394	685	B-705	Sahdev Goel	Jwala Prashad	B-705, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Death
395	686	A-3/703	Sachin Khatri	Satyavir Khatri	A-3/703, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
396	687	A-1/606	Aarti Aggarwal	Mukesh Aggarwal	A-1/606, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
397	688	A-4/601	Vandana Mittal & Naman Mittal	Tarsem Mittal	A-4/601, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
398	689	C-1/119	Renu Bansal	D.C.Bansal	C-1/119, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
399	690	C-2/206	Mayank Bhargwa	N.K.Bhargawa	C-2/206, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
400	691	A-4/505	Ramesh Kumar Chand	Girdhari Lal	A-4/505, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
401	692	A-4/701	Sanjay Mann	Hari Ram Mann	A-4/701, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
402	693	B-106	Anil Yadav	Tej Singh	B-106, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
403	694	C-1/213	S.K.Kapur & Kiran Kap	R.K.Kapur	C-1/213, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
404	695	B-504	Meena Gupta	O.P.Gupta	B-504, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
405	696	C-2/313	Rajender Pratap Kapo	Chaman Lal Kapoor	C-2/313, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
406	697	A-4/205	Bhushan Jain	S.L.Jain	A-4/205, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

For The Printers C GHS Ltd.

President

For PRINTERS CGHS LTD.

(Honorary Secretary)

For The Printers CGHS Ltd.

Vice President

PRASHANT B & ASSOCIATES INDIA FRN 025063N NEW DELHI Chartered Accountants

407	698	A-1/507	R.K.Arya	Lal Chand	A-1/507, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
408	699	C-2/301	Shalu Gupta	Brij Bhushan Tayal	C-2/301, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
409	700	C-1/205	Prem Lata Gambhir	K.L.Gambhir	C-1/205, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
410	701	C-2/214	Shruti Joshi & Ashutosh Trivedi	Ashutosh Trivedi	C-2/214, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
411	702	A-3/107	Ritu Gupta	Vijay Gupta	A-3/107, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
412	703	C-2/310	Uma Gulati	Suresh Kumar	B-99, Derawal Nagar, Delhi-110091	Member
413	704	C-1/316	Niraj Sharma	J.K.Sharma	C-1/316, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
414	705	C-1/320	Smt Raveena Gautam	Prateek Choubey	C-1/320, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
415	706	A-3/208	Raj Kumari Gupta	Shyam Lal Garg	A-3/208, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
416	708	A-3/701	Anurag Aggarwal & Amita Aggarwal	R.L.Aggarwal	A-3/701, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
417	709	A-3/307	Meena Gupta	Vinod Gupta	A-3/307, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
418	710	A-4/702	D.P.Bansal	K.P.Bansal	154, SFS Flat,Mukharjee Nagar, Delhi-110009	Member
419	711	A-4/103	Surender Rana	Raj Roop Rana	A-4/103, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
420	712	A-2/701	M.R.Gupta	Mohan Lal	A-2/701, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
421	713	A-1/203	Neha Mittal	Dilip Aggarwal	A-1/203, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
422	714	C-1/301	Kshitiz Gadodia	Gopi Chand Gadodia	C-1/301, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold

For The Printers C GHS Ltd.

President

For PRINTERS CGHS LTD.

(Honorary Secretary)

For The Printers CGHS Ltd.

Vice President

PRASHANT D & ASSOCIATES
CA INDIA
FRN 025063N
NEW DELHI
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423	715	A-4/406	Daljit Singh Bains	H.S.Bains	73, Avtar Nagar, Ferozpur Road, Near D Mart,Threekey, Ludhiana, Punjab, 142021	Member
424	716	C-1/016	Shiv Ram Chaudhary	Jagat Ram Chaudhary	C-1/016 Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
425	717	B-606	Promila Bhardwaj	Ashok Bhardwaj	B-606, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
426	718	B-708	Deepika Sachdeva	Aman Sachdeva	B-708, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
427	719	C-1/002	Divya Rai	Priyank Rai	C-1/002, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
428	720	B-706	Sarita Madan	Anil Kumar Madan	B-706, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
429	721	A-2/108	Madan Lal Wadhwa	K.R.Wadhwa	A-2/108, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
430	722	C-2/202	Smt Jyoti Mendiratta	Sh Yogesh Kumar	C-2/202, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
431	723	C-2/007	Smt Radha Rani	Damodar Lal Gola	C-2/007, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
432	724	C-1/106	Charu	Devi Swaroop Mehrotra	C-1/106, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
433	725	C-2/006	Anil Virmani	M.L.Virmani	C-2/006, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
434	726	B-302	Pinki	Yeshray Singh	B-302, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
435	727	C-1/307	Amba Devi Sharma	B.D.Sharma	C-1/307, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member
436	728	C-1/215	Vedprakash Bablani	Khushi Ram Bablani	C-1/215, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Sold
437	729	A-1/301	R.K.Gupta	K.D.Gupta	A-1/301, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

For The Printers CGHS Ltd

President

For PRINTERS CGHS LTD.

(Honorary Secretary)

For The Printers CGHS Ltd.

Vice President

438	730	C-1/317	Smt Meetu Bansal	Deeraj Bansal	C-1/317, Printers Apartment,- Plot No-18 Sector-13, Rohini, Delhi-85	Member

For The Printers C GHS Ltd.

President

For PRINTERS CGHS LTD.

(Honorary Secretary)

For The Printers C GHS Ltd.

Vice President

PRASHANT B & ASSOCIATES
Chartered Accountants
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The Printers Coop Group Housing Society Ltd
Plot No-18, Sector-13, Rohini, Delhi-110085
List of Expelled/Ceased Members Dyring the Year 2025-26

S.No	M.S.No	Name of the Members	Flat No
1	464	Sh Subhash Chander Bhagat	A-1/601
2	215	Smt Santosh Kumari	C-1/313
3	682	Kans Seth Kakar & Asha Seth Kakar	C-2/017
4	161	Sh Praveen Kumar	A-3/504
5	118	Sh Ashwani Wadhwa	A-1/102
6	547	Sh Pankaj Goel	A-3/201
7	722	Sh S.K.Sharma	C-2/202
8	513	Sh Ramesh Chander	C-2/119
9	22	Sh Ajit Singh	B-607
10	361	Sh Shyam Lal Sachdeva	C-2/201
11	310	Sh Raj Kumar Kapur	B-206
12	652	Sh Ashok Kumar Adhlakha	A-4/404
13	679	Sh Gajender Singh	A-3/503
14	302	Sh Devender Kumar Sharma	A-4/204
15	561	Smt Chanchal Bhatia & Sanjay Bhatia	A-2/502
16	615	Smt Seema Aggarwal	A-4/208
17	347	Sh Amrik Budhiraja	C-2/011
18	156	Sh Navraj Bindra & Karan Bindra	A-2/204
19	426	Sh Devinder Singh Ahluwalia	B-507
20	229	Sh Sushil Kumar Sharma	C-2/008
21	265	H.L.Sawhney	A-3/305
22	573	Sangeeta Vasti	A-2/201

For The Printers C GHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers C GHS Ltd.
Vice President

PRASHANT B & ASSOCIATES
CA INDIA
FRN 025063N
NEW DELHI
Chartered Accountants

The Printers Coop Group Housing Society Ltd
Plot No-18, Sector-13, Rohini, Delhi-110085
List of Enrolled Members Dyring the Year 2025-26

S.No	M.S.No	Name of the Members	Flat No
1	464	Sh Deepak Bhagat	A-1/601
2	215	Smt Vibhuti Thakkar	C-1/313
3	682	Sh Shish Pal & Anita	C-2/017
4	161	Sh Sonu Kumar Pandey	A-3/504
5	118	Sh Sandeep Seth	A-1/102
6	547	Smt Navita Jain	A-3/201
7	722	Smt Jyoti Mendiratta	C-2/202
8	513	Smt Harneet Pushkarna	C-2/119
9	22	Smt Anita Jain	B-607
10	361	Sh Yogesh Kumar	C-2/201
11	310	Smt Sanju Tyagi	B-206
12	652	Smt Bhawna Adhlakha	A-4/404
13	679	Sh Ajay Chaudhary	A-3/503
14	302	Smt Seema Bansal	A-4/204
15	561	Smt Bhawna Mehrotra	A-2/502
16	615	Smt Meena Kumari	A-4/208
17	347	Smt Rashi Dawar	C-2/011
18	156	Smt Manju Ahuja	A-2/204
19	426	Sh Ashok Kumar Sharma & Smt Neelam Sharma	B-507
20	229	Smt Shikha Khatri	C-2/008
21	265	Sh Sumil Kumar	A-3/305
22	573	Smt Shivani Sharma	A-2/201

For The Printers C GHS Ltd.
President

For PRINTERS CGHS LTD
(Honorary Secretary)

For The Printers CGHS Ltd.
Vice President

PRASHANT B & ASSOCIATES
Chartered Accountants
FRN 025063N
NEW DELHI

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The Printers Cooperative Group Housing Society Ltd
Plot No-18, Sector-13, Rohini, Delhi-110085

Two Whom it May Concern

It is to certify that all the records of the society as on 31st March 2026 are in our custody and I shall produce before any authority on the behalf of Registrar Cooperative Societies.

For The Printers C GHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers CGHS Ltd.
Vice President

Two Whom it May Concern

It is to certify that the cash in hand as on 31st March 2026 is Rs 27,068/- (Twenty-seven thousand sixty-eight only)

For The Printers C GHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers CGHS Ltd.
Vice President

PRASHANT B & ASSOCIATES
INDIA
FRN 025963N
NEW DELHI
Chartered Accountants

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The Printers Coop Group Housing Society Ltd
Plot No-18, Sector-13, Rohini, Delhi-110085
List of Records as on 31-03-2026

S.No	Particulars	Nos
1	Cash Book	27
2	Ledger (Bank)	27
3	Ledeger (Personal)	11
4	Cheque Book Counter File	1
5	DCHFC Loan Ledger (Personal)	4
6	Receipts Books (2025-26)	42
7	Registrar Coop Socities File	2
8	Delhi Coop Housing Finance Corp	2
9	Members Personal File	438
10	General Corpondance File	6
11	Delhi Development Authority File	1
12	Election File	6
13	Managing Committee Meeting Minutes Books	3
14	Membership Register	3
15	Members Flat Hand Over Register	1
16	Members General Body Minutes Books	2

For The Printers C GHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers C GHS Ltd.
Vice President

PRASHANT B & ASSOCIATES
Chartered Accountants
FRN 02[illegible]3N
NEW DELHI

The Printers Cooperative Group Housing Society Ltd
Plot No-18, Sector-13, Rohini, Delhi-110085

List of Managing Committee as on 31-03-2026

S.No	Name	Flat No	Designation	Phone No
1	Sh Pankaj Thakkar	C-1/314	President	9910049535
2	Sh Balbir Singh	C-2/105	Vice-President	9971290187
3	Sh Prabhat Minocha	B-503	Vice-President	9810733406
4	Sh Sudhir Sharma	C-1/306	Hony Secretary	9810094190
5	Sh Vijay Kumar	C-1/116	Treasurer	9818567879
6	Smt Kamlesh Kandoi	A-3/401	Member	9210988358
7	Smt Sakshi Manchanda	A-2/401	Member	9818484349
8	Sh Arun Kumar Verma	A-1/401	Member	9873927987
9	Sh Pawan Kumar	B-501	Member	9910083475
10	Sh Himanshu Chawla	C-1/304	Member	9818533553
11	Sh Sandeep Kapur	A-3/303	Member	9999001076
12	Sh Pankaj Mahajan	A-2/205	Member	9811136099
13	Sh Mayank Bhargwa	C-2/206	Member	9899917733
14	Sh Pradeep Batra	C-2/204	Member	9818106788
15	Sh Vikash Kumar	B-403	Member	7838330926

For The Printers CGHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers CGHS Ltd.
Vice President

PRASHANT B & ASSOCIATES
INDIA
FRN: 025063N
NEW DELHI
Chartered Accountants

ANNEXURE -A

BRIEF SUMMARY OF THE SOCIETY

Audit PeriodTo | 2025 | 2026

Name of the Society : **The Printers Co –Operative Group Housing Society Ltd.**
Address of the Society: **Plot No: 18, Sector -13, Rohini, Delhi-110085**
Address of the site(G/H) : **Plot No: 18, Sector -13, Rohini, Delhi-110085**
Regn No.: **572 (G/H)** Date: **30/01/1981** Category: **Group Housing Society**
Deposit (Exclude Share Money) : **Rs. 17,57,03,369/-** Paid up Capital: - **Rs. 43,800/-**
Details of Bank A/C : **Karur Vysya Bank,** A/c No: **4104172000008072**
Details of Financial Assistance Claimed/MDA etc.. : NIL
Details of Loan from DCHFC/ D.S. Coop. Bank : NIL
Area of operation : **Delhi**
Date of last election held : **07-12-2025**
Pending enquiries : NIL
No. of pending Arbitration cases / Suits : Nil
Audit Fee Claimed : **Rs. 23,613/-** As per Bill Enclosed
Any irregularity of misappropriation mismanagement /Fraud: NIL
Names of Managing Committee members during audit period: As per List Enclosed

	PREVIOUS AUDIT	PRESENT AUDIT
Audit Period	2024-25	2025-26
No. of members	438	438
No. of resigned/expelled members	20	22
No. of new enrolled members	20	22
Name of the C.A.	Prashant B & Associates	Prashant B & Associates
Audit classification	E	E
Sanctioned MCL	NIL	NIL
Sanctioned CCL	NIL	NIL
Turnover of the society	Rs. 1,48,64,262/-	Rs. 1,44,47,292/-
Working capital	N. A	N. A
Sales	N. A	N. A
Net profit/(Loss)	Rs. 1,40,417/-	Rs. 7,56,311/-
Education Fund Due	Rs. 2,808/-	Rs. 15,126/-
Education Fund paid on (date)	R No-37029 dt. 27/05/2025	R No:
Report for previous year Collected on		

For The Printers C GHS Ltd. For PRINTERS CGHS LTD. For The Printers CGHS Ltd.

President (Honorary Secretary) Vice President

PRESIDENT SECRETRAY TREASURER AUDITOR

PRASHANT B & ASSOCIATES CA INDIA FRN: 025063N NEW DELHI Chartered Accountants

The Printers Coop Group Housing Society Ltd
Plot No-18, Sector-13, Rohini, Delhi-110085

Bank Reconciliation statement as on 31-03-2026

The Karur Vysya Bank Ltd

Account No-4104172000008072

Balance as per Ledger (Dr)			**27,71,386.15**	
Add:- Cheque Issued but not cleared from Bank				
Cheque No	Particulars	Amount		Date of Clearing
004615	Ashok Sharma (Flat No-B-507)	9000		
004620	TPDDL	5470		04-04-2026
004629	Satya Pal (Malwa)	16800		03-04-2026
004630	Satya Pal (Malwa)	15600		06-04-2026
0042628	Satya Pal (Malwa)	19200		06-04-2026
004623	New Haryana Nursury	34250		04-04-2026
004624	Delhi Jal Board	187900	**2,88,220.00**	09-04-2026
Less :-Cheque Deposit but not Credited by Bank				
Cheque No	Particulars	Amount		
000074	Flat No-A-2/206	2350		
426932	Flat No-A-1/508	20823	**23173**	06-04-2026
Balance as per Bank Statement (Cr)			**30,36.433.15**	**31-03-2024**

For The Printers C GHS Ltd.

President

For PRINTERS CGHS LTD.

(Honorary Secretary)

For The Printers C GHS Ltd.

Vice President

PRASHANT B & ASSOCIATES Chartered Accountants

30/03/26	30/03/26	4104	UPI-CR-109484240879-ANKIT RANA-ICIC-022701508793-A3601	109484240879	0.00	4,200.00	3,112,261.15
30/03/26	30/03/26	4104	UPI-CR-608943518836-ASHUTOSH TRIVEDI-HDFC-50100277172541-Sent using Paytm UPI	608943518836	0.00	3,400.00	3,115,661.15
30/03/26	30/03/26	4104	UPI-CR-608943528444-ASHUTOSH TRIVEDI-HDFC-50100277172541-Sent using Paytm UPI	608943528444	0.00	270.00	3,115,931.15
30/03/26	30/03/26	4104	UPI-CR-608956616662-RAJESH GARG-UTIB-040010100361620-Sent using Paytm UPI	608956616662	0.00	18,000.00	3,133,931.15
30/03/26	30/03/26	4104	UPI-CR-608956617591-RAJESH GARG-UTIB-040010100361620-Sent using Paytm UPI	608956617591	0.00	2,100.00	3,136,031.15
31/03/26	31/03/26	1221	To Clg:OTIS ELEVATORS INDIA LTD - Citi Bank N.A	000000004609	61,421.00	0.00	3,074,610.15
31/03/26	31/03/26	1221	To Clg:OTIS ELEVATORS INDIA LTD - Citi Bank N.A	000000004610	61,421.00	0.00	3,013,189.15
31/03/26	31/03/26	4104	UPI-CR-120876093904-CHETAN DAVE-HDFC-05531000014393-C 2 205 Maintenance Water and Sweeper charges	120876093904	0.00	1,881.00	3,015,070.15
31/03/26	31/03/26	4104	SB TRANSACTION CHARGES NON RURAL	000000000000	405.00	0.00	3,014,665.15
31/03/26	31/03/26	4104	Credit Interest Capitalised	000000000000	0.00	21,768.00	3,036,433.15
01/04/26	01/04/26	1763	IMPS-609106936677-MANOHAR LAL-CNRB-xxxxxxxx3475-IMPS	000000000000	0.00	2,719.00	3,039,152.15
01/04/26	01/04/26	4104	UPI-CR-609151025067-DISHANT SHARMA-SBIN-0000035817494572-B 702 April 2026	609151025067	0.00	2,050.00	3,041,202.15
01/04/26	01/04/26	4104	UPI-CR-609151067814-DISHANT SHARMA-SBIN-0000035817494572-B 702 water bill April 2026	609151067814	0.00	498.00	3,041,700.15
01/04/26	01/04/26	4104	UPI-CR-120893366914-ALOKIT GUPTA-HDFC-50100400821290-A3 106	120893366914	0.00	2,526.00	3,044,226.15
01/04/26	01/04/26	4104	UPI-CR-800124069679-BHAWNA MEHROTRA-ANDB-254610100019193-Payment from PhonePe	800124069679	0.00	2,486.00	3,046,712.15
01/04/26	31/03/26	2101	NEFT CR-ICIC0SF0002-SANDEEP GOSWAMI-The Printers Co Gr Housing Soc-IN12609130618852	000000000000	0.00	2,100.00	3,048,812.15
01/04/26	31/03/26	2101	NEFT CR-ICIC0SF0002-SANDEEP GOSWAMI-The Printers Co Gr Housing Soc-IN12609130618554	000000000000	0.00	520.00	3,049,332.15
01/04/26	01/04/26	4104	UPI-CR-609164859209-PRINCE MENDIRATTA-HDFC-05721140153520-C2312 maintenance water bill	609164859209	0.00	2,373.00	3,051,705.15
01/04/26	01/04/26	2101	NEFT CR-SCBL0036001-RAKESH JETLI-THE PCGHS LTD-SCBLH09100581377	000000000000	0.00	600.00	3,052,305.15
02/04/26	02/04/26	4104	UPI-CR-645851331372-Sonali-SBIN-00000041071329527-C2 13	645851331372	0.00	1,700.00	3,054,005.15
02/04/26	02/04/26	4104	UPI-CR-072946047248-ANKUR AGGARWAL-ICIC-048801004048-c219 4	072946047248	0.00	3,400.00	3,057,405.15
02/04/26	02/04/26	4104	UPI-CR-037747296112-ANKUR AGGARWAL-ICIC-048801004048-water c219 4	037747296112	0.00	1,352.00	3,058,757.15
02/04/26	02/04/26	4104	UPI-CR-300003178335-PROMILA GOYAL-CNRB-2747101000394-Sent using Paytm UPI	300003178335	0.00	2,395.00	3,061,152.15
02/04/26	02/04/26	2101	NEFT CR-HDFC0000001-KAMAL CHUGH-The printers co operative group housing-HDFCH00904828230	000000000000	0.00	825.00	3,061,977.15

The Printers Coop Group Housing Society Ltd
Plot No-18, Sector-13, Rohini, Delhi-110085
List of Emplyees as on 31-03-2026

S.No	Name of Emplyees	Designation	Salary per month
1	Vivekanand Jha	Accountant	32300/-
2	Ashok Kumar Chaudhary	Lift-opretor	20800/-
3	Vinod Kumar Rai	Electrician	17900/-
4	Abay Kumar	Plumber	17900/-
5	Shushant Kumar Maillick	Asst Plumber	14400/-
6	Vashudev Mourya	Mali	15900/-
7	Anil Kumar	Asst Mali	12900
8	Jugal Rai	Care Taker	17400/-

For The Printers C GHS Ltd.
President

For PRINTERS CGHS LTD.
(Honorary Secretary)

For The Printers CGHS Ltd.
Vice President

PRASHANT B & ASSOCIATES
Chartered Accountants
INDIA
FRN 025063N
NEW DELHI