

NEEL KANTH Co-operative Urban Thrift & Credit Society Ltd.

Shop NO. 5, I Market, SRINAGAR PULI, New Delhi - 110065

Mob. NO: 9810538801, 9873015415



5/11/2014

The ASST. Registrar (N) Section 5

Registrar of Co-op. Society

Parliament Street New Delhi

Reg. A.E.M.

Sir

We are sending herewith the proceeding of the A.E.M. dated 12/10/2014 for your perusal please.

Enclo (2)

Thank you.

NEEL KANTH CO.OP URBAN T/C SOCIETY LTD.

President

Secretary

Cashier

10/11/14



NEEL KANTH Co-operative Urban Thrift & Credit Society Ltd.

Shop NO. 5, I Market, SONIWAS PURI, New Delhi -110065

Mob. NO: 9810536801, 9873015415

5/11/2014

The Asst. Registrar (N)

R.C.S

Parliament Street N.Del

SECTION

5

Reg - Annual Return.

Sir, Please find enclosed herewith

the annual return of the Society
for F.Year 2013-2014.

Encl. (3)

NEEL KANTH CO.OP URBAN T/c SOCIETY LTD.

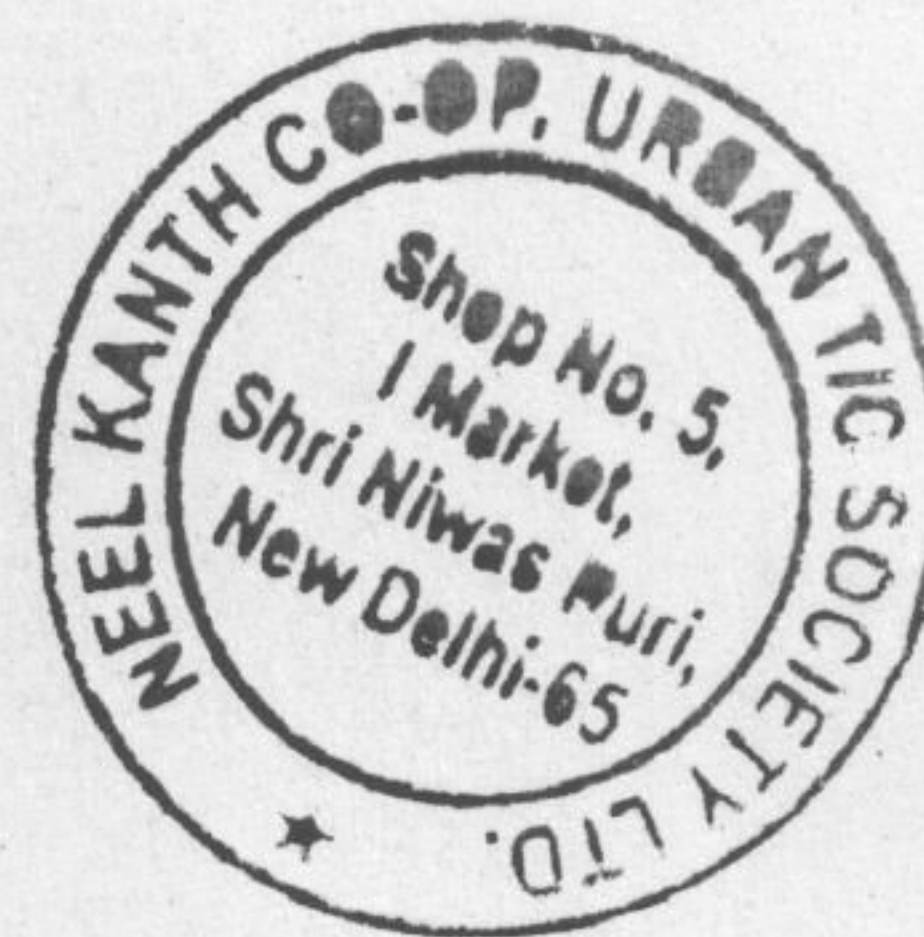
President

Secretary

Cashier

10/11/14

OFFICE OF THE REGISTRAR OF COOPERATIVE SOCIETIES,
GOVT. OF N.C.T. OF DELHI, OLD COURT'S BUILDING
PARLIAMENT STREET, NEW DELHI-110001



Performa of Annual Return to be submitted
With O/o Registrar Coop. Societies by all Societies registered

5/11/2014

A. Society Details: -

1. Financial Year (2013-2014)
2. Registration No. of the Society 10052 T/c
3. Zone in which functioning Union Territory of Delhi
4. Name of Society Neel Kant Co-op Urban Tic Society Ltd
5. (a) Registered Address Shop No. 15, 1 Block Market
Shri Niwas Puri N Delhi, -110065
(b) Working Address _____
6. Phone No. 09810536801 Email _____ PIN 110065
Date: -
7. Total No. of Members 1674
8. Share Capital 8271237/-
9. Deposits (Rs. In Lakhs) 2.63 lacs.

B. Election Detail: -

10. Date of Last Election (dd/mm/yyyy) 02.01.2013
11. Due date of next Election (dd/mm/yyyy) 28.01.2016
12. Details of Elected Members: -

S. No.	Name of Office Bearers	Designation	Address	
1.	Mohan Lal	President	1/27 DDA Flats Eok Ndeu.	9810536801
2.	Parvesh Mathotas	V. President	7/1861 Mehrauli Ndeu	9999557090
3.	Sunil Mahajan	E. Secy	B-125 Saritvi Khar Dw.	9711112919
4.	Ramesh Thakur	Treasurer	E-219 Shri Niwas Puri	9810536801
5.	Indersit Singh	member	I-15 Shri Niwas Puri Ndeu	—
6.	Hare Singh Negi	member	E-461 Shri Niwas Puri Ndeu.	9971220564
7.	Rajni Paul	member	1059/10 Govind Puri Ndeu	8527866262
8.	Shobha Bhami	member	H/6/8 Malviya Nagar	—
9.	Ajay Mahajan	member	S-55 Jasolvi Khar Ndeu	—
10.	M. D. Balo	member	1/26 DDA Flats E. E. Ndeu.	—

13. Date of last AGM (dd/mm/yyyy) 12.10.2014
14. Date of last SGBM (dd/mm/yyyy) _____
15. Whether Annual General Body Meeting held by 31st Oct. 2008 (Yes/No) _____
16. If no whether extension given by the RCS in this regard, give details NA

C. Audit Details: -

17. Year up to which Audit held March 2014

(1) Name of Auditor Harish INDU & Associates
(2) Panel No of Auditor 097280
(3) Date and Form No (issued by RCS office) through which appointed 08.08.2014 E-173 Dated 16.06.2014
(4) Auditor's fees (in Rs.) 41573/-
(5) Date of submission of Audit Report to the RCS Office 22.08.2014
(6) Whether objections have been settled (YES/No) yes
(7) Whether accounts for this year adopted by AGM (Yes/No) yes
(8) If Yes: - Date of AGM in which accounts were adopted (dd/mm/yyyy) 12.10.2014
(9) If No: - reasons thereof NA

If No :-

Reasons thereof

18. (B) If accounts not audited for last Financial Year (2008-2009), give reasons NA

19. Is there any Enquiry/inspection pending (Yes/NO) NA

20. Inspection or Enquiries (Inspection u/s 61 & Enquiry u/s 62) NA

21. Name of Inspecting/Enquiry Officer NA

22. Address and Tel. No. of Enquiry Officer NA

23. Date of Appointment NA

24. Target date of submission of report NA

25. Whether report submitted (if yes) date of submission: NA
(If no) Reason for delay NA

F. Details of C

26. Whether any waiting list (for HB Society Only)(Yes/No) NA
If yes, status date of waiting list members (dd/mm/yyyy) NA
27. Total No. of waiting list members (HB Society Only) NA
28. Whether upto date list of members submitted as per rule NA (Yes/No.) NA
29. Year upto which upto-date list of members submitted to RCS Office NA

30. Date when list submitted (dd/mm/yyyy) NA.

31. Whether all resignations, expulsions and enrolments upto that year (ref. serial by RCS Office (Yes/No) NA. No.30) - approved

32. No. of members cleared for draw NA

33. No. of members awaiting clearance NA

34. Vacancy position NA

35. Freeze Strength (Initial) NA

36. Current Strength, if FAR increased by DDA NA

37. Land Allotted (Yes/No) NA

38. Date of allotment of Land NA

39. Date of obtaining the Architects Certificate NA

F. MEMBERSHIP DETAILS

F. MEMBERSHIP DETAILS

[illegible]

and, attach additional paper for membership information as per above Performa

Details of T/C Society

Maximum Credit Limit 2 lacs.
Total Advance (in Rs.) 3,16,10,044/-
Total Recovery (in Rs.) upto dated
43. Outstanding Recovery up to dat.

Signature _____
Name _____
Tel. No. _____
Designation _____

FOR OFFICE USE

1. Registration No. of the Society _____
2. Zone in which functioning _____
3. Name of Society. _____

(H) Liquidated Society Information (Common for all types of societies)

Liquidator Details

4. Whether Liquidator Appointed: - Yes/No. _____
5. Name of Liquidator _____
6. Address and Telephone of liquidator _____
7. Date of appointment _____
8. Liquidation procedure completed within three years : - Yes/No. _____
 - (a) If yes date of submission of final report (dd/mm/yyyy) _____
 - (b) If No, whether approval of Hon'ble LG obtained _____

(I) Details of administrator (common for all types of societies)

9. Name of the present Administrator _____
10. Address & Telephone No. _____
11. Tenure of Administrator _____
 - (a) From date (dd/mm/yyyy) _____
 - (b) To date (dd/mm/yyyy) _____
12. If under supercession for more than three years. (five years in case of Bank) extension if taken from
Hon'ble _____ L.G. _____ give _____ details _____

13. Last status report of Administrator _____
 - (a) Date of submission (dd/mm/yyyy) _____
 - (b) Details _____

(J) Amendment of bye laws (common for all types of societies)

14. Whether any amendment of bye-laws pending: yes/No _____
If yes reasons thereof: _____

Prepared By _____
Signature of Dealing Assistant _____
Checked and Verified By Asstt. Registrar _____