

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

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

Date : 26.10.2020

A. Society Details :-

- 1 Financial Year : **2020 - 21**
- 2 Registration No. of the Society : **593 G/H DATED 24.08.1983**
- 3 Zone in which functioning : **South West**
- 4 Name of Society : **DELHI EPDP CO-OPERATIVE GROUP HOUSING SOCIETY LTD.**
- 5 (a) Registered Address : **PLOT NO. 19, SECTOR-4, DWARKA
NEW DELHI - 110 078**
- (b) Working Address : **PLOT NO. 19, SECTOR-4, DWARKA
NEW DELHI**
- PIN : 110 078**
- 6 Phone No. : **011- 25096521 - 25** Email : **delhiepd@gmail.com**
- 7 Total No. of Members : **323 as on 31.03.2020**
- 8 Share Capital : **Rs. 32,300/-**
- 9 Deposits (Rs. In Lakhs) : **NIL**

B. Election Detail :-

- 10 Date of Last Election (dd/mm/yyyy) : **03.11.2019**
- 11 Due date of next Election (dd/mm/yyyy) : **03.11.2022**
- 12 **Details of Elected Members :-**

S.No.	Name of Office Bearers	Designation	Address	Tel. No.
1	Shri Alok Mukhopadhyay	President	Flat No. 722, Delhi EPDP CGHS Ltd., Plot No. 19, Sector-4, Dwarka, New Delhi-78	25096545
2	Shri Dhruv Chakravarty	Vice-President	Flat No. 772, Delhi EPDP CGHS Ltd., Plot No. 19, Sector-4, Dwarka, New Delhi-78	25096561
3	Col. Satchit Kumar Basu (Retd.)	Secretary	Flat No. 204, Delhi EPDP CGHS Ltd., Plot No. 19, Sector-4, Dwarka, New Delhi-78	25096804
4	Shri Trilochan Singh Matta	Jt. Secretary	Flat No. 224, Delhi EPDP CGHS Ltd., Plot No. 19, Sector-4, Dwarka, New Delhi-78	9968077314
5	Shri Tapan Kumar Banik	Treasurer	Flat No. 271, Delhi EPDP CGHS Ltd., Plot No. 19, Sector-4, Dwarka, New Delhi-78	9910441183
6	Smt. Snigdha Ghosh	Member	Flat No. 133, Delhi EPDP CGHS Ltd., Plot No. 19, Sector-4, Dwarka, New Delhi-78	25096644
7	Smt. Bharati Sarkar	Member	Flat No. 762, Delhi EPDP CGHS Ltd., Plot No. 19, Sector-4, Dwarka, New Delhi-78	25096706
8	Shri R.K. Basak	Member	Flat No. 751, Delhi EPDP CGHS Ltd., Plot No. 19, Sector-4, Dwarka, New Delhi-78	9810027162
9	Shri Syamal Das Sarma	Member	Flat No. 103, Delhi EPDP CGHS Ltd., Plot No. 19, Sector-4, Dwarka, New Delhi-78	25096844
10	Shri Prabir Kumar Ghosh	Member	Flat No. 253, Delhi EPDP CGHS Ltd., Plot No. 19, Sector-4, Dwarka, New Delhi-78	49423228
11	Shri Prabir Sanyal	Member	Flat No. 125, Delhi EPDP CGHS Ltd., Plot No. 19, Sector-4, Dwarka, New Delhi-78	25096807
12	Shri Bikramjit Purkayastha	Member	Flat No. 132, Delhi EPDP CGHS Ltd., Plot No. 19, Sector-4, Dwarka, New Delhi-78	49401591
13	Shri Shyam Ghosh	Member	Flat No. 311, Delhi EPDP CGHS Ltd., Plot No. 19, Sector-4, Dwarka, New Delhi-78	9971307221
14	Smt. Asita Lahiri	Member	Flat No. 721, Delhi EPDP CGHS Ltd., Plot No. 19, Sector-4, Dwarka, New Delhi-78	25096718

- 13 Date of last AGM (dd/mm/yyyy) : **20-10-2019**
- 14 Date of last SGBM (dd/mm/yyyy) : **28-07-2019 / 04.08.2019**
- 15 Whether Annual General Body Meeting held by 31st Oct., 2018 (Yes / No) : **YES**
- 16 If no whether extension given by the RCS in this regard, give details : **N.A.**

C Audit Details :-

- 17 Year upto which Audit held : **2019-20**

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18 (A) Whether Auditor appointed for the current Financial Year ? (If audit held upto date) :

If Yes,

- (1) Name of Auditor H.K. DUA & CO.
 (2) Panel No. of Auditor 9
 (3) Date and Form No. (issued by RCS office) through which appointed Email Confirmation dated 07.07.2020
 (4) Auditor's fees (in Rs.) Rs. 28,444/- (Rupees twenty eight thousand four hundred forty four only)
 (5) Date of submission of Audit Report to the RCS Office 23-10-2020
 (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) 06-10-2020
 (9) If No :- reasons thereof N.A.

If No :-

Reasons thereof N.A.

18 (B) If accounts not audited for last Financial Year (2019-20), give reasons N.A.

D Details of Inspection / Enquiries

- 19** Is there any Enquiry / Inspection pending (YES / NO) : NO
20 Inspection or Enquiries (Inspection u/s 61 & Enquiry u/s 62) : NO
21 Name of Inspecting / Enquiry Officer : N.A.
22 Address and Tel. No. of Enquiry Officer : N.A.
23 Date of Appointment : N.A.
24 Target date of submission of report : N.A.
25 Whether report submitted (if yes) date of Submission : N.A.
 (If No) Reason for delay : _____

E Details of Group Housing & House Building Society only :-

- 26** Whether any waiting list (for HB Society Only) (Yes / No) : NO
 If yes, status date of waiting list members (dd/mm/yyyy) : --
27 Total No. of waiting list members (HB Society Only) : --
28 Whether upto date list of members submitted as per rule (Yes / No) : YES
29 Year upto which upto-date list of members submitted to RCS Office : 2019-20
30 Date when list submitted (dd/mm/yyyy) : Flats were allotted in 2001. Upto date list of members is enclosed with this statement
31 Whether all resignations, expulsions and enrolments upto that year (ref. serial no. 30) : YES
32 No. of members cleared for draw : Flats were allotted in 2001
33 No. of members awaiting clearance : --
34 Vacancy position : --
35 Freeze Strength (Initial) : --
36 Current Strength, if FAR increased by DDA : --
37 Land Allotted (Yes / No) : --
38 Date of allotment of Land : --
39 Date of obtaining the Architects Certificate : --

F MEMBERSHIP DETAILS

S. No.	Membership	Name of Members			Father's / Spouse's Name			Address	Date of Birth	PAN	
		First Name	Middle Name	Last Name	First Name	Middle Name	Last Name				
		A list is enclosed									

* Note :- if required, attach additional paper for membership information as per above Proforma

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G Finance Details of T/C Society

40	Maximum Credit Limit	:	<u>N.A.</u>
41	Total Advance (in Rs.)	:	<u>N.A.</u>
42	Total Recovery (in Rs.)	:	<u>N.A.</u>
43	Outstanding Recovery	:	<u>N.A.</u>

Signature _____

Name : COL SATCHIT KUMAR BASU (RETD.)

Tel. No. +91 9350819935

Designation : Secretary