

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**

Date:29-10-2015

**A Society Details: -**

1. Financial Year (2014-2015)
2. Registration No. of the Society - 10228/TC/EAST/2009
3. Zone in which functioning East Delhi
4. Name of Society. - Shri Brahm Shakti Co.op.T/C Society Ltd Delhi  
Thrift & Credit Society Ltd.
- 5.(a) Registered Address 54/1 A Teliwara Shahdara Delhi-110032  
(b) Working Address 54/1A Teliwara Shahdra Delhi-11003
6. Phone No. 9811022071  
Email brahmshakti11@yahoo.com
7. Total No. of Members 0216
8. Share Capital Rs: 761500/-
9. Deposits (Rs. In Lakhs)\_ 22.80

Received  
for 09/11/2015  
ASST. REGISTRAR (SEC-III)  
OFFICE OF THE REGISTRAR CO-OPERATIVE SOCIETIES  
G.N.C.T. OF DELHI, PARLIAMENT STREET, NEW DELHI-110001

**B Election Detail: -**

10. Date of Last Election (dd/mm/yyyy) 11/10/2015
11. Due date of next Election (dd/mm/yyyy) 10/10/2018
12. Details of Elected Members: -

S. No.	Name of Office Bearers	Designation	Address	Tel. No.
1.	Satya Praksh Kaushik	President	3/411 Bada Thakurdwara Shahdra Delhi-110032	9811101314
2.	Anant Ram Bhatia	Vice President	A-509 New Sanjay Amar Colony Viswas Nagar Delhi-32	9818607819
3.	Shashi Kant Sharma	Secretary	54/1A Teliwara Shahdra Delhi-110032	9811022071
4.	Desh Sachdeva Deepak	Member	211 Teliwara Shahdra Delhi-32	981165922
5.	Avnish Kumar	Treasurer	1/10235 G.No-1 West Gorakh Park Shahdra Delhi-11032	9810517444
6.	Smt Ritu Singh	Member	54/II Teliwara Shahdra Delhi-110032	9891998310
7.	Smt Pushpa Sharma	Member	B-177 Ashok Nagar Delhi-110093	9999899328

ENCL.

- MEMBERS LIST
- MEENUTS of THE AGM.
- AUDIT REPORT 2014-2015

13. Date of last AGM (dd/mm/yyyy)\_ 11/10/2015  
14. Date of last SGBM (dd/mm/yyyy). 11/10/2015  
15. Whether Annual General Body Meeting held by 11<sup>st</sup> Oct. 2015 (Yes/ No) yes  
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 2014-2015  
18. (A) Whether Auditor appointed for the current Financial Year?(if audit held upto date) If Yes,  
(7) Name of Auditor .....C.A. Rajesh Chand Gupta Partner M.L.Puri & Co.  
Chartered Accountant  
(2) Panel No of Auditor  
(3) Date and Form No (issued by RCS office) through which appointed 295-19/5/2015  
(4) Auditor's fees (in Rs.) 3420/-  
(5) Date of submission of Audit Report to the RCS Office Aug 2015  
(6) Whether objections have been settled (YES/No) \_\_\_\_\_  
(7) Whether accounts for this year adopted by AGM (Yes/No) yes  
(8) If Yes: -Date of AGM in which accounts were adopted ....11/10/2015  
(9) If No : - reasons thereof \_ \_NA  
18. (B) If accounts not audited for last Financial Year (2013-14), give reasons....NA

**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 \_\_\_\_\_  
22. Address and Tel. No. of Enquiry Officer \_\_\_\_\_  
\_\_\_\_\_  
23. Date of Appointment \_\_\_\_\_  
24. Target date of submission of report \_\_\_\_\_  
25. Whether report submitted (if yes) date of submission: \_\_\_\_\_  
(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) \_\_\_\_\_  
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.) \_\_\_\_\_  
29. Year upto which upto-date list of members submitted to RCS Office  
30. Date when list submitted (dd/mm/yyyy) .....  
31. Whether all resignations, expulsions and enrolments upto that year (ref. serial No.30)  
approved by RCS Office (Yes/No) \_\_\_\_\_

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 \_\_\_\_\_

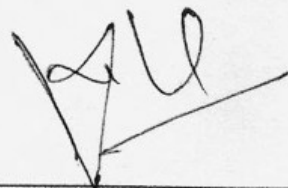
**F. MEMBERSHIP DETAILS**

S. No.	Membership No.	Name of Members			Father's/ Spouse's Name			Address	Date of Birth (D.O.B.) of Members	PAN
		First Name	Middle Name	Last Name	First Name	Middle Name	Last Name			

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

**G. Finance Details of T/C Society**

40. Maximum Credit Limit 2 L

Signature 

Name.... DR.Shashi Kant Sharma

Designation ..... Secretary

Tel. No. 9811022071

Dy. No. 755 Date: 10/8/15  
Total Pages: -

### CHECK LIST FOR SUBMISSION OF AUDIT REPORT

- i. Name of the CA/Auditor : M.L.PURI & Co.  
Name of the society : Shri Brahm Shakti Co-operative Thrift & Credit Society Ltd
- ii. Regn. No. & Audit period : 10228/TC/EAST/2009 & 2014-2015
- iii. Zone : EAST Net Profit : (RS:8751.00)
- iv. Education Fund: Rs. 175/- Receipt No. & date: 18880 dated 10/8/15 1
- v. Appointment Letter No. 295 dated 19/05/2015 2
- vi. Admission Audit Fee (with fee Bill): Rs.3,420/- (bill enclosed) 3

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

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L	Late fee	
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Above Audit Report & Documents received from the society /auditor

This is without prejudice to any Penal Action that can be taken separately under DCS Act 2003

Signature of Dealing Asst.

Rajendra Singh  
8/9/15

Counter Signed

10/8

Asst. Registrar (Audit)

Copy to :- (1) The Secretary, (2) Assistant Registrar  
कायदा विभाग, पंजीयन विभाग, दिल्ली  
राज राव क्षेत्र, दिल्ली सरकार  
संसद मार्ग, नई दिल्ली-110001