

To - AR,
Section-7
RCS office Parliament Street N.D. 110001

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:24-10-2018

A Society Details: -

1. Financial Year (2017-2018)
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 drsksharma@cpbindia.com
Website <http://www.shribrahmshakti.com>
7. Total No. of Members 0269
8. Share Capital Rs: 1100600/-
9. Deposits (Rs. In Lakhs) 32.26

B Election Detail: -

10. Date of Last Election (dd/mm/yyyy) 02/10/2018
11. Due date of next Election (dd/mm/yyyy) 01/10/2021
12. Details of Elected Members: -

S. No.	Name of Office Bearers	Designation	Address	Tel. No.
1.	Akhil Kaushik	President	3/411 Bada Thakurdwara Shahdra Delhi-110032	9811101314
2.	Nitish Gupta	Vice President	H.No-1/593 Moti Ram Road Shahdara Delhi-32	9654282468
3.	Shashi Kant Sharma	Secretary	54/1A Teliwara Shahdra Delhi-110032	9811022071
4.	Desh 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	9911022071

1. List of members
2. Photo copy of AGM Proceeding
4. Election Report
5. Audit Report with Balance sheet



Dy. No. 316 Date: 24/7/18
Total Pages:- 35

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 & 2017-2018
- iii. Zone : EAST Net Profit : 28117.32
- iv. Education Fund: Rs. 560/- **Receipt No. & date:** (1)
- v. **Appointment Letter No.** 642 dated 28/06/2018 (2)
- vi. Admission Audit Fee (with fee Bill): Rs.3,540/- (bill enclosed) (3)

Audit report on form A, B & C along with following enclosures:- (4-7)

A	Balance Sheet	(8)
B	Receipt & Payment A/C	(9)
C	Income & Expenditure A/C	(10)
D	List of members, addition, & deletion	(11-21)
E	Details of loan from DCHFC Ltd./DSCB Ltd.	(22)
F	Certificates of records from custodian	(23)
G	List of managing committee members	(24)
H	Brief summary of the society in Annexure 'A'	(25)
I	Bank Certificate/Reconciliation Statement	(26-33)
J	List of Staff/Employee	(34)
K	Cash in Hand Certificate	(35)
L	Late fee	
M	Other certificates	

Above Audit Report & Documents received from the society /auditor

Counter Signed

Asst. Registrar (Audit)

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

Signature of Dealing Asst.

बहाबक वजीयक (लेला वरीला)
कार्यालय वजीयक, सहकारी समितिया
राजधानी क्षेत्र दिल्ली सरकार
बस स्टेशन, बर्ड दिल्ली-110001