

AUG 2026 6147

Dy. No. 2224

Date: 11/08/26

Total Pages: -

This is without Prejudice to
Penal Action that can be taken
separately under DCS Act-20

CHECK LIST FOR SUBMISSION OF AUDIT REPORT

1. Name of the CA/Auditor : Vipin Aggarwal Kudsia & Associates
2. Name of the society : NPL EMPLOYEES CO-OP GROUP HOUSING SOCIETY LTD
3. Regn. No. & Audit period : 133 (H) & 2025-26
4. Zone : West & Net Profit: 149892.00
5. Education Fund : Rs. 21181/- Receipt No. 38280 Dated 28/7/2026
6. Appointment Letter (Online) : Dated 18/6/2026
7. Admission Audit Fee (with fee Bill) - Rs.12500.00 plus GST

1
2
3

Audit report on form A, B & C along with following enclosures: - 4-11

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MAKE WEBSITE OF SOCIETY AND UPLOAD
ALL DOCUMENTS (INCLUDING AUDIT REPORT)
AS PER REMINDER DATED 09.09.2015
IN VIEW OF OBSERVATIONS OF HON'BLE DCT.

Above Audit Report & Documents received from the society /auditor

Signature of Dealing Asst.

Counter signed

Asstt. Registrar (Audit)

Copy to:-

(1) Deputy Registrar (Audit)
(2) Registrar, Cooperative Societies
Office of the Registrar, NCT of Delhi
Connaught Place, New Delhi-110001
Parliament Street Registrar

133 (H)

**NPL Employees Co-
Operative G H Society
Limited**

H-3 Block, Vikas Puri

New Delhi-110018

FY : 2025-26

Vipin Aggarwal Kudsia & Associates CHARTERED ACCOUNTANTS	75 B /DG II Vikas Puri, NEW DELHI-110018 TEL: 011-9810527077 E-MAIL: ca.nbtayal@gmail.com
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To

The President/ Secretary
NPL EMPLOYEES CO-OP GROUP HOUSING SOCIETY LTD
H-3 Block, Vikas Puri New Delhi-110018

Subject: Fees for Audit for the Financial Year 2025-26

Sir,

We append a memo of our charges for Professional Services rendered for which we shall be glad to receive remittance.

Sr. No.	Particular	Amount (Rs.)
1.	Audit for the financial year 2025-26	12500.00
	GST	2250.00
	Total	14750.00

We hope you will find the same in order and do the needful at the earliest.

With regards,

For *Vipin Aggarwal Kudsia & Associates*

FRN No.:09771N



Chartered Accountants

CA Nareet B Tayal

Partner

M. No.: 092544

Vipin Aggarwal Kudsia & Associates
CHARTERED ACCOUNTANTS

75 B /DG II
Vikas Puri,
NEW DELHI-110018
TEL: 011-9810527077
E-MAIL: ca.nbtayal@gmail.com

AUDITOR'S REPORT

To,

The Members of
The NPL Employees Co-op. Group Housing Society Limited
H Block, Vikas Puri, New Delhi-110018.

We have audited the attached Balance Sheet of NPL Employees Co-op. Group Housing Society Limited as at 31st March 2026 and also the Income & Expenditure Account of the Society for the year ended on that date annexed thereto Part A, B and C of the Schedule annexed herewith are forming part of this report which we have signed under reference to this report and exhibits our observations and objections concerning the Society in accordance with the requirement of the Registrar of co-operative Societies, Delhi. These Financial Statements are the responsibility of the Society Management Committee Our Responsibility is to express an opinion on the financial statements based on our audit.

We conducted our audit in accordance with Auditing Standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion and report that-

Subject to and read together our notes, audit objections and observations stated in Part A, B and C of the Schedule annexed, we report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our Audit.
2. In our opinion, Balance Sheet & Income & Expenditure Account referred to in this report are taken in conformity with the law.
3. In our opinion and to the best of our information and according to the explanations given to us and as shown by the books of the Society, the Balance Sheet exhibits a true and fair account of the state of affairs of the Society as at 31st March 2026.
4. In our opinion, proper books of accounts, as required under Delhi Co-operative Societies Act, Rules and byelaws, have been kept by Society, so far as appears from our examination of books of Accounts and



5. In our opinion and to the best of our information and according to the explanations given to give a statement of accounts give the information required by the Delhi Co-operative Societies Act as the true and fair view in conformity with the accounting principles generally accepted in India.

6. In our opinion and according to explanations given to us, there has been no material impropriety irregularity in the expenditure or in the realisation of money due to the Society.

UDIN NO. 260925-44Y0QXTTS-170

For *Vipin Aggarwal Kudsia & Associates*

FRN No.:09771N

Chartered Accountants



CA Navneet B Tayal

Partner

M. No.: 092544

Date: 15/07/2026

PART - A

NIL

PART - B

a) i) Is the society functioning from the Registered office and the members are being allowed to inspect documents of the society including audit report as per the provisions Rule 84(8) of the Delhi Cooperative Society Rules, 1973.	:	Yes
ii) Comments on each item of Income and Expenditure account	:	As per annexure attached
iii) Comments on each item of Balance Sheet	:	As per annexure attached
b) Is the controlling statements duly signed by the office bearers countersigned by the auditor broadly on the lines indicated under rule 46 Form No 11, 12, 13) Delhi Cooperative societies Rules 1973. Specific responsibility be fixed in case of misutilisation of funds or any lapse on the part of any 'responsible Committee members.	:	Yes
c) Whether the society periodically reconciles its accounts with the accounts of the members outside parties including Bank at close of the cooperative – Year with the General Cash book?	:	In our opinion and according to the information and explanation given to us the accounts of the society are now being reconciled with the members, outside parties and the Bank.
d) Whether the society has raised funds to confirm to the provisions of the Rules 69(1) of the Delhi Co-op Society Rules 1973 and the society has restricted its borrowings to the borrowing powers, as approved by the Registrar from time to time.	:	The Society has not raised the fund. The Society has restricted its borrowing powers as required and approved by the Registrar.
e) What is the debt-equity ratio of the Society and how the Society proposed to discharge its debt liability?	:	The Debt equity ratio is not applicable as the society has not borrowed any fund.
f) i) What has been the lending policy of the society?	:	Not Applicable
ii) Whether the society extends loans to its members within their borrowing limits?	:	Not Applicable



iii) In case the society is granting loans to other parties. What is the general loaning policy and how far the interest of the society has been secured against Proper tangible or intangible securities?	:	Not Applicable
iv) When and at what point of time debt is considered bad debt and ripe enough to initiate legal action to recover demand?	:	Not Applicable
g) Whether the management committee has implemented /carried out the decisions of the General Body in letter and spirit keeping the best interest of the members of the Society in accordance with the Cooperative Principles?	:	Managing committee has by and large implemented the decisions of General Body keeping in view of the best interest of the Society
h) No. of unresolved dispute position of the society and the steps taken to resolve disputes at various forums?	:	As per the information and explanation given to us there is no unresolved dispute pending against the society.
i) Details of claims if any against the members and outside parties, not being pursued properly and proceedings not launched within the period of limitation?	:	As per the Information given to us, there is no claim against the members and outside parties, which are not pursued properly by the society.
j) In respect of Group Housing Society whether management committee or any sub-committee is exercising the financial, material management and control to keep the project cost as low as possible? What is the allotment policy of the society with the reference to categories of members for the purpose of getting building plans approved as also handing over the possession of the flats?	:	Since the Construction of the flats is already complete and flats have been allotted to members no management committee or any sub-committee has been appointed to keep the project cost low.
k) Has the society has been holding meeting of various committees including General Body and proper records of the proceedings are being maintained in the minutes/ proceeding Register?	:	During the year under consideration managing committee meetings and general body meetings were held. Proper records of proceeding are being maintained.
l) List of members with their ledger balances at the close of co-operative year. A separate list of changes on accounts of resignations, expulsions and whether rules/instructions in his behalf have been properly complied with Ledger	:	List of Members along with their ledger Balance at the end of the year is enclosed herewith. There was no resignation or expulsion during the audit period.
m) Without prejudice to the generality of the provisions contained in Delhi Cooperative Society Act, 1972 and the Rules framed thereunder, the auditor shall state if any of the office bearers suffer from the dis-qualifications contained in Section 31	:	NIL



read with Rules 59 and 60?		
n) Whether the society is incurring expenditure in accordance to the approved budget if not indicate the lapses?	:	Yes
o) Whether the society is periodically reviewing the fixed assets as also, the cash credit limits vis-a-vis loans extended on the basis C goods hypothecated to the cooperative society?	:	We have been explained that the society is following up the system of reviewing its fixed assets periodically. Since the society is not having any cash credit limit the question of their review does not arise.
p) Whether the monthly expenditures of society are being approved in the ensuing managing committee meetings, if not reasons for the same must be explained in detail?	:	Yes, the Monthly Expenditure of the society is being approved in the ensuing managing committee meetings.
q) Whether the respective co-operative society is reviewing the Cash Credit limit and restricted its future loaning/credit to good parties only	:	Not applicable
r) A certificate shall be obtained from the custodian of records regarding documents and cash, certifying the possession thereof along with certificate of C.A. regarding details of books of accounts seen and signed by C.A.	:	Enclosed
s) The details of various Bank A/C 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.	:	The Society has the following Saving Bank Accounts- Canara Bank. SB a/c. no. 91002010005245 and 90912010144313 reconciled as on 31.03.2025.

PART-C**NIL****For *Vipin Aggarwal Kudsia & Associates***

FRN No.:09771N

Chartered Accountants

CA Navneet B Jyoti

Partner

M. No.: 092544

Date: 15/07/2026

NPL EMPLOYEES CO-OP GROUP HOUSING SOCIETY LTD

COMMENTS ON EACH ITEM OF INCOME & EXPENDITURE ACCOUNT 31.03.2026

ANNEXURE

1. COMMENT ON THE DEBIT SIDE OF THE INCOME AND EXPENDITURE ACCOUNT:

During the year the society has incurred the following expenses as compared to previous year as per detail given below. Most of the expenses are self - explanatory hence no comments have been given on these items where necessary is given below.

Expenditure	Amount Current Year (Rs.)	Amount Previous Year (Rs.)
Salaries	8,11,044.00	7,71,002.00
Electricity Charges	1,25,267.00	1,37,908.00
Festival Expenses	46,583.00	70,218.00
General Repairs & Maintenance	4,610.00	26,260.00
Audit Fee including audit expenses	14,750.00	0.00
Discount against advance payments	15,500.00	14,500.00
Building Repairs	53,810.00	25,587.00
Electrical Repair & Maintenance	27,140.00	26,266.00
Conveyance Expenses	15,560.00	3150.00
Water Charges	16,360.00	0.00
Printing & Stationery Expenses	2,957.00	976.00
Meeting Expenses	4,461.00	740.00
Depreciation	13,568.00	15,910.00

Ankur Sharma

[Signature]

[Signature]



2. COMMENT ON THE CREDIT SIDE OF THE INCOME AND EXPENDITURE ACCOUNT:

During the year the society has earned the following income as compared to previous year. All items are self-explanatory.

Income	Amount Current Year (Rs.)	Amount Previous Year (Rs.)
Maintenance & Development Charges	1,230,000.00	1,230,000.00
Interest earned from Bank	32,311.00	30,190.00
Interest earned on late payments	1,03,409.00	13,909.00
Rent Charges	4,000.00	16,000.00
Miscellaneous Income	287.00	0.00
Membership Transfer Fee	2,000.00	2,000.00
Admission Fee	50.00	40.00
Common Good Fund	2,500.00	1,000.00

Ankur Sheela

[Signature]

[Signature]



NPL EMPLOYEES CO-OP GROUP HOUSING SOCIETY LTD

COMMENT ON THE VARIOUS ITEMS OF THE BALANCE SHEET AS ON 31.03.2026

ANNEXURE

1. SHARE CAPITAL: -	RS.41,000.00
Share Money includes 410 shares of Rs. 100/- each fully paid up.	
2. GENERAL RESERVE FUND: The balance under this head is	Rs.4,53,719.36
1. DEPOSITS FROM MEMBERS:	
a. Construction Money	Rs.1,43,35,289.00
b. Land Money	Rs.6,72,512.00
c. Building Replacement Fund	Rs.1,56,000.00
2. CO-OP EDUCATION FUND: The balance outstanding is Rs. 2,998.00 which has been provided during the year higher of Rs. 1/- per member or @ of the surplus of income over expenditure as per the bylaws of the society.	
3. OTHER LIABILITIES: The society has to pay the following amount as on 31.03.2026 towards its liabilities: -	
a. Maintenance Charges in Advance	Rs. 2,22,250.00
b. Expense Payable	Rs. 5,07,422.06

ASSETS SIDE

1. FIXED ASSETS:	Rs.83,749.00
2. INVESTMENT:	
a. Construction Cost	Rs. 1,52,56,092.48
b. Security Deposit	Rs. 8,312.00
3. LOANS & ADVANCES:	
a. Maintenance Charges Receivable	Rs. 4,06,952.00
b. Staff Advance	Rs. 21,933.00
4. CASH & BANK BALANCE	As on 31.03.2026 As on 31.03.2025
Cash Balance	Rs. 11,758.00 Dr Rs. 96,624.00
Bank Balance	
i) Canara Bank Saving Account	Rs.13,81,694.27 Rs.8,47,058.27
ii) Canara Bank FDR	Rs.4,92,076.49 Rs. 4,59,765.49



Bank is reconciled as on 31.03.2026 and bank reconciliation statement is attached with this report.



Signature

Signature

Signature

Balance Sheet

as on 31st March, 2026

Amount Previous Year	LIABILITIES	Amount Current Year	Amount Previous Year	ASSETS	Amount Current Year
	CAPITAL ACCOUNT			FIXED ASSETS	
₹ 41,000.00	410 shares of Rs 100 each, fully paid	₹ 41,000.00	₹ 97,317.00	Balance as per schedule attached	₹ 83,749.00
	Reserves & surpluses			INVESTMENTS	
₹ 406,147.36	Balance as per last Balance Sheet	₹ 416,995.36	₹ 15,256,092.48	Construction Cost	₹ 15,256,092.48
₹ 10,848.00	Add : additions during the year	₹ 36,724.00		CURRENT ASSETS	
	Income & Expenditure Account		₹ 566,700.00	Maintenance charges receivable	₹ 406,952.00
₹ 1,135,046.82	Balance as per last Balance Sheet	₹ 1,167,589.82	₹ 8,312.00	Security Deposits	₹ 8,312.00
₹ 32,543.00	Add : Balance of Income during the year	₹ 110,170.00	₹ -	Interest Accrued on fixed deposits	₹ -
	Construction Money	₹ 14,335,289.00	₹ 65,300.00	Staff advance	₹ 21,933.00
₹ 672,512.00	Land Money	₹ 672,512.00		Other Advances	₹ 6,383.00
	CURRENT LIABILITIES			CASH & BANK BALANCES	
	Building Replacement Fund		₹ 459,765.49	Canara Bank - Fixed Deposit	₹ 492,076.49
₹ 265,970.00	- Opening Balance	₹ -	₹ 847,058.27	Canara Bank - Savings Account	₹ 1,381,694.27
₹ 289,850.00	- Collected during the year	₹ 246,000.00	₹ 96,624.00	Cash in hand	₹ 11,758.00
₹ -555,820.00	- Less used for repairs	₹ 90,000.00			
₹ 5,638.00	Co-Operative Education Fund	₹ 2,998.00			
₹ 228,590.00	Maintenance Charges recd in advance	₹ 222,250.00			
₹ 529,555.06	Expenses Payable	₹ 507,422.06			
₹ 17,397,169.24		₹ 17,668,950.24	₹ 17,397,169.24		₹ 17,668,950.24

UDINI- 26092544Y0QXTTS170

"AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED"

For Vipin Aggarwal Kudsia & Associates

Chartered Accountants

FRN No. :009771

Navneet Bhushan Tayal
Partner

M. No: 092544

Place: Delhi

Date 15.07.2026

Ankur Sharma
(PRESIDENT)

(SECRETARY)

(TREASURER)

NPL EMPLOYEES CO-OPERATIVE GROUP HOUSING SOCIETY LTD.

17, NPL Apartments Vikaspuri, New Delhi - 110 018

Schedule of Fixed Assets and Depreciation

as on 31st March, 2026

S.No.	Assets	Rate of Depreciation	Written down value 01.04.2025	Purchaces/additions >180 days <180 days	Sales/ Discard	Value as on 31.03.2026	for the year	as on 31.03.2023
1	Booster Pump	15%	10,084.00	-	-	10,084.00	1,513.00	8,571.00
2	CCTV System	15%	12,259.00	-	-	12,259.00	1,839.00	10,420.00
3	Computer and Accessories	40%	509.00	-	-	509.00	204.00	305.00
4	Cooler for Guard Room	15%	5,525.00	-	-	5,525.00	829.00	4,696.00
5	Monoblock Pump	15%	1,822.00	-	-	1,822.00	273.00	1,549.00
6	Office Furniture	10%	23,152.00	-	-	23,152.00	2,315.00	20,837.00
7	Scaffolding Material	15%	3,233.00	-	-	3,233.00	485.00	2,748.00
8	Submersible Pump	15%	32,478.00	-	-	32,478.00	4,872.00	27,606.00
9	Water Meter	15%	8,255.00	-	-	8,255.00	1,238.00	7,017.00
			97,317.00	-	-	97,317.00	13,568.00	83,749.00

In terms of our report of even date annexed

UDIN:- 26092544Y0QXTTS170

"AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED"

For Vipin Aggarwal Kudsia & Associates

Chartered Accountants

FRN No. :009771N

Naamreet Bhushan Tayal

Partner

M. No: 092544

Place: Delhi

Date :- 15.07.2026



Ankur Sharma

(PRESIDENT)

[Signature]

(SECRETARY)

[Signature]

(TREASURER)

NPL EMPLOYEES CO-OPERATIVE GROUP HOUSING SOCIETY LTD.

17, NPL APARTMENTS, VIKASPURI NEW DELHI-110018

Receipts & Payments Statement

for the year ended on 31st March, 2026

Amount	RECEIPTS	Amount	Amount	PAYMENTS	Amount
Previous Year		Current Year	Previous Year		Current Year
	To Opening Balances -				
₹ 48,124.00	Cash-in-hand	₹ 96,624.00	₹ 767,002.00	Salaries	₹ 793,044.00
₹ 1,208,563.27	Canara Bank	₹ 847,058.27	₹ 555,820.00	Building replacement fund	₹ 90,000.00
₹ 429,575.49	Fixed Deposits	₹ 459,765.49	₹ 60,000.00	Electricity Maintenance Project	₹ -
₹ 1,843,300.00	Maintenance & Development Charge	₹ 2,037,771.00	₹ -	Delhi Jal Board - Old Dues	₹ 328,000.00
₹ 40,000.00	Recovery of Staff Advance	₹ 21,367.00	₹ 502,636.00	White-wash Project	₹ -
₹ 30,190.00	Interest Earned from bank	₹ 32,311.00	₹ 131,690.00	Electricity Expenses	₹ 133,580.00
₹ 13,909.00	Interest on late payments	₹ 7,996.00	₹ 70,218.00	Festival Celebrations	₹ 46,583.00
₹ 16,000.00	Rent Charges - Flat No 17	₹ 4,000.00	₹ 39,300.00	advance to staff	₹ -
₹ -	Miscellaneous Income	₹ 287.00	₹ 10,000.00	Advance to plumber	₹ -
₹ 2,000.00	Membership Transfer Fee	₹ 2,000.00	₹ 26,260.00	General Repairs & Maintenance	₹ 4,610.00
₹ 40.00	Admission Fee	₹ 50.00	₹ -	Audit Fees	₹ 33,070.00
₹ 1,000.00	Common Good Fund	₹ 2,500.00	₹ 25,587.00	Accounting charges	₹ 7,500.00
₹ -	Sale of scrap	₹ 11,085.00	₹ 26,266.00	Building Repairs	₹ 53,810.00
			₹ -	Electrical Repair & Maintenance	₹ 27,140.00
			₹ 3,150.00	Co operative Education Fund	₹ 5,638.00
			₹ 1,976.00	Conveyance Expenses	₹ 15,560.00
			₹ 1,740.00	Printing & Stationery Expenses	₹ 2,957.00
			₹ -	Meeting Expenses	₹ 4,461.00
			₹ 400.00	Rates & taxes	₹ 4,500.00
			₹ 100.00	Staff Welfare	₹ 500.00
			₹ 609.00	Cartage Expenses	₹ 80.00
			₹ -	Bank Charges	₹ 5,085.00
			₹ 6,500.00	Postage Expenses	₹ 308.00
			₹ -	Cooler for Guard room	₹ -
			₹ -	Water Charges	₹ 16,360.00
			₹ -	Administrator Charges	₹ 57,500.00
			₹ -	Website Expenses	₹ 7,000.00
				To Closing Balances -	
			₹ 459,765.49	Fixed Deposits	₹ 492,076.49
			₹ 847,058.27	Canara Bank	₹ 1,381,694.27
			₹ 96,624.00	Cash-in-hand	₹ 11,758.00
₹ 3,632,701.76	TOTAL	₹ 3,522,814.76	₹ 3,632,701.76	TOTAL	₹ 3,522,814.76

UDIN: 260925447000115170
"AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED"

For Vipin Aggarwal Kudsia & Associates
Chartered Accountants

FRN No. :009771N

Navneet Bhushan Taya
Partner

M. No: 092544

Place: Delhi

Date: 15.07.2026



Ankur Sharma
(PRESIDENT)

[Signature]
(SECRETARY)

[Signature]
(TREASURER)



NPL EMPLOYEES CO-OPERATIVE GROUP HOUSING SOCIETY LTD.

69, NPL APARTMENTS, VIKASPURI NEW DELHI-110018

Income and Expenditure Account

for the year ended on 31st March, 2026

Amount Previous Year	EXPENDITURE	Current Year	Amount Previous Year	INCOME	Amount Current Year
₹ 771,002.00	Salaries	₹ 811,044.00	₹ 1,230,000.00	Maintenance & Development Charges	₹ 1,230,000.00
₹ 137,908.00	Electricity Charges	₹ 125,267.00	₹ 13,909.00	Interest earned on late payments	₹ 103,409.00
₹ -	Administrator Charges	₹ 57,500.00	₹ 30,190.00	Interest earned from Bank	₹ 32,311.00
₹ 25,587.00	Building Repairs	₹ 53,810.00	₹ -	Sale of scrap	₹ 11,085.00
₹ 70,218.00	Festival Expenses	₹ 46,583.00	₹ 16,000.00	Rent Charges	₹ 4,000.00
₹ 26,266.00	Electrical Repair & Maintenance	₹ 27,140.00	₹ 1,000.00	Common Good Fund	₹ 2,500.00
₹ -	Water Charges	₹ 16,360.00	₹ 2,000.00	Membership Transfer Fee	₹ 2,000.00
₹ 3,150.00	Conveyance Expenses	₹ 15,560.00	₹ 40.00	Admission Fee	₹ 50.00
₹ 14,500.00	Discount against advance payments	₹ 15,500.00	₹ -	Miscellaneous Income	₹ 287.00
₹ 14,750.00	Audit Fee including audit expenses	₹ 14,750.00			
₹ -	Accounting Charges	₹ 16,000.00			
₹ 26,260.00	General Repairs & Maintenance	₹ 4,610.00			
₹ -	Rates & taxes	₹ 4,500.00			
₹ 1,740.00	Meeting Expenses	₹ 4,461.00			
₹ 1,976.00	Printing & Stationery Expenses	₹ 2,957.00			
₹ 609.00	Bank Charges	₹ 4,635.00			
₹ -	Web-site expenses	₹ 617.00			
₹ 400.00	Staff Welfare	₹ 500.00			
₹ -	Postage Expenses	₹ 308.00			
₹ 100.00	Cartage Expenses	₹ 80.00			
₹ 138,486.00	White-wash expenses	₹ -			
₹ 15,910.00	Depreciation	₹ 13,568.00			
₹ 44,277.00	Excess of Income over expenditure	₹ 149,892.00			
₹ 1,293,139.00		₹ 1,385,642.00	₹ 1,293,139.00		₹ 1,385,642.00
₹ 886.00	Transfer to -	₹ 2,998.00	₹ 44,277.00	Excess of Income over expenditure	₹ 149,892.00
₹ 10,848.00	- Co op Education Fund	₹ 36,724.00			
₹ 32,543.00	- Reserves & Surpluses	₹ 110,170.00			
₹ 44,277.00	Balance transferred to Balance Sheet	₹ 149,892.00	₹ 44,277.00		₹ 149,892.00

Notes

- 1 Ground rent bill received from the period upto 14th January, 2016, No provision done during subsequent years.
- 2 Property-tax bill received upto 31st January, 2004, No provision done during subsequent years.
- 3 Sewerage bill received upto 31st October, 2017, No provision done during subsequent years.

"AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED"

For Vipin Aggarwal Kudsia & Associates

Chartered Accountants

FRN No. 1009771N

Navneet Bhushan Tayal
Partner

M. No. 092544

Place: Delhi

Date: 15.07.2021

Ankur Sharma
(PRESIDENT)

(SECRETARY)

(TREASURER)



NPL Employees Co Op Group Housing Society Ltd

NPL Apartments, Vikaspuri

New Delhi - 110 018

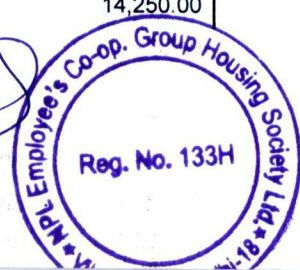
Sundry Debtors

1-Apr-2025 to 31-Mar-2026

Particulars	Sundry Debtors			
	31-Mar-2026		31-Mar-25	
	Closing Balance		Closing Balance	
	Debit	Credit	Debit	Credit
Flat No 01 - Sukhjot Kaur		7,500.00		7,500.00
Flat No 02 - Onkar Sharma		11,250.00		11,250.00
Flat No 04 - D R Sharma		3,750.00		2,750.00
Flat No 05 - Janardan Singh	1,851.00		15,000.00	
Flat No 06 - Santosh Agarwal	5,000.00		19,000.00	
Flat No 07 - Raghuveendra	1,851.00		15,000.00	
Flat No 08 - R B Mathur	3,750.00			3,750.00
Flat No 09 - Poonam		14,250.00		14,250.00
Flat No 09 - R K Shah		-		450.00
Flat No 11 - A K Sarkar		16,250.00	8,750.00	
Flat No 14 - Pradeep Saxena	534.00		5,000.00	
Flat No 15 - R S Dabas		11,250.00		11,250.00
Flat No 16 - G C Vyas	3,000.00		6,750.00	
Flat No 18 - M K D Rao	20,800.00		9,000.00	
Flat No 19 - S K Halder		6,250.00		6,250.00
Flat No 20 - Krishna Kumar Ramavath	3,750.00			-
Flat No 21 - Sunil Jaidka		-		2,140.00
Flat No 23 - K C Chhabra	500.00		4,500.00	
Flat No 24 - Ritu Ravi Prakash	4,120.00		7,000.00	
Flat No 25 - Mrs V Mathur	-		3,750.00	
Flat No 26 - Prem Lata	7,500.00		500.00	
Flat No 27 - Ganesh Narayan Sahu & Santosh Sahu	-		3,000.00	
Flat No 28 - Ganesh Dutt	3,750.00		6,750.00	
Flat No 29 - B P Singh	-		3,000.00	
Flat No 30 - Gopal Bhatia	-		3,750.00	
Flat No 31 - Parminder Singh & Maninder Kaur	2,368.00		5,750.00	
Flat No 32 - Sujay John		-		11,250.00
Flat No 33 - Anil Nanda	-		3,000.00	
Flat No 35 - Poonam	13,543.00		2,550.00	
Flat No 37 - M K Choudhery		6,500.00		3,750.00
Flat No 38 - Punit Arora		11,250.00	6,750.00	
Flat No 39 - Navin Chand Mehra		7,500.00		7,500.00
Flat No 40 - R P Tandon		-	2,000.00	
Flat No 42 - Sadhna Singh & Dr Ramadhar Singh		14,250.00		14,250.00
Flat No 43 - B R Awasthy	3,000.00			1,000.00
Flat No 45 - A K Bandopadhyay		11,250.00		11,250.00
Flat No 46 - M Karfa		14,250.00		11,250.00
Flat No 47 - R S Ram	3,000.00		-	
Flat No 48 - L M Manocha	20,800.00		15,750.00	
Flat No 49 - S K Sarkar		14,250.00		14,250.00



Onkar Sharma



Particulars	Sundry Debtors			
	31-Mar-2026		31-Mar-25	
	Closing Balance		Closing Balance	
	Debit	Credit	Debit	Credit
Flat No 50 - Manjeet Singh	4,000.00		4,000.00	
Flat No 51 - A M Biradar	3,250.00		5,250.00	
Flat No 52 - Manjeet Singh	15,358.00		19,500.00	
Flat No 54 - Meetali Raheja	17,359.00		28,500.00	
Flat No 55 - Manmohan Mehta & Anju Mehta	3,750.00		3,000.00	
Flat No 56 - Shaily		11,250.00		11,250.00
Flat No 57 - Kamlesh Sharma	3,750.00		11,750.00	
Flat No 58 - T L Dhami		6,250.00		6,250.00
Flat No 59 - Sudhir Kumar Sachdeva	-		3,000.00	
Flat No 60 - Suresh Sharma & Anita Sharma	3,750.00		-	
Flat No 61 - Gurkirpal Singh Papneja	-		17,250.00	
Flat No 62 - Narinder Kumar/ Kusum Lata	55,022.00		88,750.00	
Flat No 63 - A K Ghosh	3,750.00		6,750.00	
Flat No 64 - Pushp Lata Arora	-		6,750.00	
Flat No 65 - Paramjit Kumar	-		17,250.00	
Flat No 66 - Gulshan Arora		13,750.00		13,750.00
Flat No 67 - Sukhmal Chand Jain		11,250.00		11,250.00
Flat No 68 - Joginder Singh		7,500.00		7,500.00
Flat No 70 - A S Anand	53,946.00		27,000.00	
Flat No 71 - Narinder Kumar Bareja	3,046.00		12,750.00	
Flat No 72 - I A Malik	3,000.00			11,250.00
Flat No 73 - Shambhu Saran Sharma	78,300.00		75,300.00	
Flat No 75 - Rohit		11,250.00		10,750.00
Flat No 76 - Surender Kumar Singh	4,050.00		300.00	
Flat No 78 - Vinita Mathur	30,906.00		14,250.00	
Flat No 79 - Mohd Iqbal	16,744.00		60,800.00	
Flat No 80 - Suseela Pillai	3,854.00		18,000.00	
Flat No 81 - S P Verma		11,250.00		11,250.00
Flat No 82 - Manju Oberoi		-		11,250.00
Flat No 83 - Parveen Suri	4,000.00			
Grand Total	406,952.00	222,250.00	566,700.00	228,590.00

For Vipin Aggarwal Kudsia & Associates

Chartered Accountants

FRN No. :009771N



Navneet Bhushan Tayal

Partner

M. No: 092544

Place: Delhi

Date: 15.07.2026

Ankur Sharma

(PRESIDENT)

Secretary

(SECRETARY)

(TREASURER)



NPL EMPLOYEES CO-OP GROUP HOUSING SOCIETY LTD

H-3 Block, Vikas Puri New Delhi-110018

DETAILS OF ADDITION OF MEMBER'S DURING THE YEAR 2025-26

Membership No.	Date	Name	Flat No.
438/266	05/10/2025	Yogesh Sharma	36
439/397	05/10/2025	Deepika Sharma & Rajesh Sharma	21
440/352	05/10/2025	Abhishek Kumar Singh	29
441/421	11/01/2026	Sudhir Kumar Sachdeva	59
442/390	11/01/2026	Harminder Singh	13

DETAILS OF MEMBER'S RESIGNED DURING THE YEAR 2025-26

Membership No.	Date	Name	Flat No.
397/100	05/10/2025	Sunil Jaidka	21
421/128	11/01/2026	Anil Mehta	59
390/347	11/01/2026	Simmi Wohrra	13

Deepika Sharma
(President)

[Signature]
(Secretary)

[Signature]
(Treasurer)



NPL EMPLOYEES CO-OPERATIVE GROUP HOUSING SOCIETY LTD.

OFFICE : 17, NPL APARTMENT, VIKAS PURI, NEW DELHI-110018

LIST OF MEMBERS AS ON 31.03.2026

Flat No	NAME	Membership No Number
1	Sukhjit Kaur	388/322
2	Omkar Sharma	219
3	Ajay Kumar Goel & Son	412/163
4	D.R Sharma	245
5	Janardan Singh	371
6	Santosh Aggarwal	312
7	Raghvendra Kumar	416/222
8	R.B.Mathur	372
9	Poonam Sharma	346
10	Parvesh Dwivedi	400/320
11	A.K.Sarkar	370
12	Gurmeet Singh	401/345
13	Harminder Singh	390/347
14	Pradeep Saxena	406/366
15	R.S.Dabas	377
16	G.C Vyas	335
17	Office	
18	M.K.D.Rao	326
19	S.K.Haldar	326-355
20	Rita Kulshrestha/Krishna Kumar Ramavath	399/367
21	Deepika Sharma	439/397
22	Rajni mahajan & A.K. Mahajan	384/197
23	K.C .Chhabra	289
24	Ritu Ravi Prakash	430/247
25	K.B.Lal/Mrs. Mathur	358
26	Prem Lata (expired)	426/176
27	Ganesh Narain Sahu and Santosh Sahu	420/165
28	Umaid Singh/Ganesh Dutt	28
29	B.P.Singh	352
30	Gopal Bhatia	317
31	Parminder Singh & Maninder Kaur	386/383
32	Sujoy John	432/220
33	Anil Nanda	433/100
34	Ram Prakash Goel & Sunita Goel	434/429
35	Poonam	389/360
36	Yogesh Sharma	438/26
37	M.K.Chaudhary	359
38	Punit Arora	415/373
39	Navin Chand Mehra	353
40	R.P.Tondon	356
41	D.K. Relan & Madhu Relan	402/369
42	Mrs. Sadhna Singh & Dr. Ramadhar Singh	382
43	Bimlesh Awasthy	423/294

Ankur Sharma.

[Signature]

[Signature]



Flat No	NAME	Membership No Number
44	Mahender Khera	391/260
45	A.K Bandhopadhyay	354
46	Mrityunjay Karfia	327
47	R.S.Ram	298
48	L. M. Manocha	405/348
49	S.K.Sarkar	362
50	Manjeet Singh (expired)	398/196
51	A.M.Biradar	378
52	Maneet Singh Kochar	393/379
53	Pratap Kumar Tuli & Rupa Tuli	419/392
54	Pawan Raheja	425/381
55	Manmohan Mehta & Anju Mehta	442/313
56	Shaily	428/368
57	Kamlesh Sharma	285/98
58	T.L.Dhami	374
59	Sudhir Kumar Sachdeva	421/128
60	Suresh Sharma & Anita Sharma	427/331
61	Gurkripal Singh Papneja	411/205
62	Kusum Lata (expired)	417/175
63	Madhu Bahl/H.D Ghosh (Sold)	287
64	Pushap Lata Arora	396/365
65	Paramjeet Kaur	407/340
66	Gulshan Arora	308
67	Sukhmal Chand Jain	363
68	Joginder Singh	8
70	S.K.Sharma/A. S. Anand	324
71	R.L Seth/Narinder Kumar	254
72	I.A Malik	276
73	S.S.Sharma	319
74	Kuldip Kaur	403/380
75	Mohini & Kamal	431/304
76	Jaishree	418/323
77	R.K. Gupta	397/257
78	Vinita Mathur	424/376
79	Devinder Kumar/Mohammad Iqbal	333
80	Suseela Pillai	404/334
81	S.P.Varma	297
82	Manju Oberoi	395/349
83	Parveen Suri	435/257
84	Manju Banerjee	404/364

FOR NPL EMPLOYESS CO-OPERATIVE GROUP HOUSING SOCITY LTD.

Ankur Sharma
PRESIDENT

[Signature]
SECRETARY

[Signature]
TREASURER



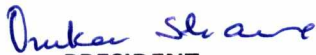
NPL Employees Co-operative Group Housing Society Ltd.

OFFICE : 17,NPL Apartment,Vikas Puri, New Delhi-110018.

LIST OF MEMBERS WITH PENDING DUES (ABOVE RS. 10000) AS ON 31.03.2026

S.NO	NAME	AMOUNT (Rs.)
1	M K D Rao (18)	20,800.00
2	Poonam (35)	13,543.00
3	L M Manocha (48)	20,800.00
4	Manjeet Singh (52)	15,358.00
5	Meetali Raheja (54)	17,359.00
6	Narinder Kumar/ Kusum Lata (62)	55,022.00
7	A S Anand (70)	53,946.00
8	Shambhu Saran Sharma (73)	78,300.00
9	Vinita Mathur (78)	30,906.00
10	Mohd Iqbal (79)	16,744.00
	Total	322,778.00

FOR NPL EMPLOYEES CO-OPERATIVE GROUP HOUSING SOCIETY LTD.


PRESIDENT


SECRETARY


TREASURER



NPL Employess Co-operative Group Housing Socitey Ltd.

Office : 17, NPL Apartment, Vikas Puri, New Delhi-110018.

List of Records as on 31-03-2026

S.No.	Particulars
1	Registration File
2	Audit File
3	Proceeding Books
4	Cash Book
5	General Book
6	Members Register
7	Receipt Book
8	Voucher File
9	Correspondence File
10	By-Laws File

Certified that the above record of the Society is kept within our safe custody and we are responsible for its safe and it can be produced at any time whenever the competent authority requires it.

FOR NPL EMPLOYESS CO-OPERATIVE GROUP HOUSING SOCITY LTD.

Ankur Sharma
PRESIDENT

[Signature]
SECRETARY

[Signature]
TREASURER



**NPL EMPLOYEES COOPERATIVE GROUP HOUSING
SOCIETY LTD.**

H-3 BLOCK, VIKAS PURI, NEW DELHI-110018

LIST OF MEMBERS OF MC FROM 01/04/2025 TO 19/07/2025

1.	Mahender Khera	President
2.	R B Mathur	Vice President
3.	Joginder Singh	General Secretary
4.	N C Mehra	Joint Secretary
5.	Shally	Treasurer
6.	D R Sharma	Member
7.	Sujay John K	Member
8.	I A Malik	Member
9.	P K Tuli	Member
10.	Simi Whorra	Member
11.	G S Papneja	Member

Note:

Dr. Joginder Singh the General Secretary was impeached and divested of his charge by SGM held on 16/03/2025 of his Autocratic behaviour and his Charge was handed over to Dr. N C Mehra (Joint Secretary) as additional Charge.

FROM 20/07/2025 TO 31/08/2025

1.	Tejpal Singh	RO Cum Administrator
----	--------------	----------------------

Advisory Committee (Five Members)

2.	Omkar Sharma	Member (Office Record)
3.	Ajay Kumar Goel	Member (Day to Day Maintenance)
4.	Mahender Khera	Member (Finance/Bank /Water Supply)
5.	Shally	Member (Accounts)
6.	P. K. Tully	Member (Security)

Omkar Sharma

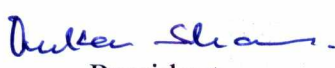
Tejpal Singh



LIST OF MEMBERS OF MC FROM 01/09/2025 TO 31.03.2026

1.	Omkar Sharma	President
2.	R S Dabas	Vice President
3.	Suresh Kumar Sharma	General Secretary
4.	Ram Prakash Goyal	Joint Secretary
5.	Ajay Kumar Goel	Treasurer
6.	Anil Kumar Nanda	Member
7.	G C Vyas	Member
8.	S C Jain	Member
9.	Raghavendra Singh	Member
10.	Parvesh Dwivedi	Member
11.	Ritu Ravi Prakash	Member

For NPL Employees Co-Op. Group Housing Society Ltd.


President


Secretary


Treasurer



NPL EMPLOYEES CO-OP GROUP HOUSING SOCIETY LTD**H-3 Block, Vikas Puri New Delhi-110018****LIST OF MC MEETING HELD DURING THE YEAR 2025-26**

1. 03/05/2025
2. 04/05/2025
3. 06/07/2025
4. 20/07/2025
5. 07/09/2025
6. 05/10/2025
7. 20/10/2025
8. 29/10/2025
9. 14/12/2025
10. 11/01/2026
11. 21/01/2026
12. 25/03/2026

- Special General Body Meeting held on 31/08/2025 during the FY 2025-26
- Annual General Body Meeting held on 09/11/2025 during the FY 2025-26



(President)



(Secretary)



(Treasurer)



AUDIT	PRESENT PREVIOUS AUDIT	PREVIOUS PRESENT
AUDIT PERIOD	2024-25	2024-25
No. of Members	82	82
No. of resigned/expelled	NIL	NIL
Audit classification	NIL	NIL
Name of CA	Naresh Shah & Co.	M/S Vipin Aggarwal Kudsia Associates
Sanction of MCL	NIL	NIL
Sanction of CCI	NIL	NIL
Turnover of the Society		
Working capital		
Sales	NIL	NIL
Net Profit	Rs.2,37,592.00	Rs. 1,49,892.00
Education Fund	Rs.2,998.00	Rs. 886.00
Education Fund paid on	R.No.39280 /dt. 29/07/2026	R.No.38764/dt.25.02.2026

Omkareshwar
PRESIDENT

[Signature]
SECRETARY

[Signature]
TREASURER



NPL Employees Co-Operative Group Housing Society Ltd.

OFFICE : 17,NPL Apartment,Vikas Puri, New Delhi-110018.

Bank Reconciliation Statement As on 31-03-2026

1 Canara Bank - account No 91002010005245:

Balance as per Ledger		Rs. 1,344,839.63	
Add -			
Cheques issued in bank, debited after 31st March, 2026			
Cheque no	Date of issue	Amount	Date of debit
752794	30/03/026	8,010.00	2-Apr-26
		8,010.00	
		1,352,849.63	
Less -			
Cheques deposited in bank, credited after 31st March, 2026			
Cheque no	Date of deposit	Amount	Date of credit
016015	31/03/2026	4,650.00	2-Apr-26
056165	31/03/2026	750.00	2-Apr-26
		5,400.00	
Balance as per Bank Statement		1,347,449.63	

2 Canara Bank - account No 90912010144313:

Balance as per Ledger		Rs.	36,854.64
Less -			
Cheques deposited in bank, credited after 31st March, 2026			
Cheque no	Flat No	Amount	Date of credit
Balance as per Bank Statement			<u>36,854.64</u>

FOR NPL EMPLOYEES CO-OPERATIVE GROUP HOUSING SOCIETY LTD.


PRESIDENT


SECRETARY


TREASURER



BALANCE CERTIFICATE

Date : 08-APR-2026

Messrs NPL EMPLOYEES COOP GR HS LTD
69 NPL APARTMENTS SOCEITY OFFICE
VIKAS PURI
WEST DELHI
DELHI - 110018
DELHI - IN

Dear Sir/Madam,

Sub : Your Account No : 91002010005245

This is to certify that account balance is INR
at the close of business hours as on 31-MAR-2026

13,47,449.63 CREDIT

Yours faithfully,

For CANARA BANK,

Authorised Signatory

Authorised Signatory



BALANCE CERTIFICATE

Date : 08-APR-2026

Messrs NPL EMPLOYEES COOP GR HS LTD
69 NPL APARTMENTS SOCEITY OFFICE
VIKAS PURI
WEST DELHI
DELHI - 110018
DELHI - IN

Dear Sir/Madam,

Sub : Your Account No : 90912010144313

This is to certify that account balance is INR
at the close of business hours as on 31-MAR-2026

36,854.64 CREDIT

Yours faithfully,

For CANARA BANK,

Authorised Signatory

Anika Sh — [Signature] [Signature]



CANARA BANK

Report ID : TSX102
 DP Code : 2455
 Run Date : 11/05/2026
 Branch Name : DELHI VIKASPURI BRANCH

FLEXCUBE

Certificate of Interest Paid or Credited & TDS

Deduction for the financial year - 2025

Customer Code : 306226794
 Customer Name : NPL EMPLOYEES COOP GR HS LTD
 69 NPL APARTMENTS SOCEITY OFFICE
 VIKAS PURI
 WEST DELHI
 DELHI
 DELHI
 Pan Card : AABAN8573B

Account Number/ Value Date Deposit Number manually	Account Tax Deducted manually	TDS Rate Status Cr / Dr	Principal Tax debited Balance 206AB	Interest Tax Credited Paid/accrued compounded	Interest Date of Section on which TDS waived	Tax Deducted Date
140006722285/5	CLOSED		0.00	32,049.00	0.00	0.00
0.00	0.00	0.00	N			
140006722285/6	OPEN REGULAR		492,076.49	256.00	0.00	0.00
0.00	0.00	0.00	N			

Total interest paid : : Rs. 32,305.00
 Total tax deducted : : Rs. 0.00
 Consolidated Principal : : Rs. 492,076.49

For Canara Bank

Authorized Signatory



*** END OF THE REPORT

Utkarsh

Jain

A. J. Jain



NPL Employees Co-Operative Group Housing Society Ltd.

OFFICE : 17,NPL Apartment,Vikas Puri, New Delhi-110018.

CASH IN BANK CERTIFICATE

This is to certificate that the cash at bank of society as on 31st March,2026 is as under:-

S. NO	NAME OF BANK	AMOUNT (Rs.)
1	Canara Bank - Fixed Deposit	₹ 492,076.49
2	Canara Bank (A/c no.91002010005245)	₹ 1,344,839.63
3	Canara Bank (A/c no.90912010144313)	₹ 36,854.64

FOR NPL EMPLOYEES CO-OPERATIVE GROUP HOUSING SOCIETY LTD.


PRESIDENT


SECRETARY


TREASURER



NPL Employees Co-operative Group Housing Society Ltd.**OFFICE : 17,NPL Apartment,Vikas Puri, New Delhi-110018.****CASH IN HAND CERTIFICATE AS ON 31.03.2026**

Cetified that the Cash Balance of the Society was Rs.11,758/- (Rupees eleven thousand seven hundred and fifty-eight) only as on 31th March, 2026.

Further Certified that the above cash is in the safe custody of the Treasurer.

FOR NPL EMPLOYEES CO-OPERATIVE GROUP HOUSING SOCIETY LTD.


PRESIDENT


SECRETARY


TREASURER



NPL EMPLOYEES CO-OPERATIVE GROUP HOUSING SOCIETY LTD.

Regn. No. 133H

Certificate for the Financial Year 2025-26

1. This is to certify that no member of the Managing Committee of the Society is disqualified under Section 31 read with Rules 59 and 60 of the Delhi Co-operative Societies Act, 2003.
2. This is to certify that there is no pending inquiry under Section 55 or Section 59 of the Delhi Co-operative Societies Act, 2003.
3. This is to certify that there are no pending arbitration cases.
4. This is to certify that there are no unresolved disputes except against one member, Mr. Shambhu Sharan Sharma regarding recovery of overdue maintenance and other charges from him. Matter is under process at the appropriate legal forum.
5. This is to certify that no complaint has been received from any member of the Society with regard to any discrepancy in their Share Capital, Land Money, or Construction Money accounts.
6. This is to certify that members of the Society are permitted to inspect the documents and accounts of the Society, including the audit report, as per the provisions of Rule 84(10) of the Delhi Co-operative Societies Rules, 2003.
7. This is to certify that proper agenda was circulated for calling the Managing Committee and General Body Meetings, and due processes were followed for holding the election of the Managing Committee.
8. This is to certify that all expenses of the Society are approved by the President, Secretary, and Treasurer of the Society.
9. This is to certify that the Society held Executive/Managing Committee and General Body Meetings regularly during the year under audit.

For and on behalf of NPL Employees Cooperative Group Housing Society Ltd.


President


General Secretary


Treasurer

Date: 11th July, 2026
Place: New Delhi



NPL EMPLOYEES CO-OPERATIVE GROUP HOUSING SOCIETY LTD.

Regn. No. 133H

Certificate for the Financial Year 2025-26

Certified as per the records of the society, following part time employees were working with the society as on 31st March, 2026

1. Mr. Mahender Paswan
2. Mr. Raj Kumar
3. Mr. Ranjan
4. Mr. Ram Bahadur
5. Mr. Gajanand
6. Mr. Dhanesar, Plumber
7. Mr. Rajesh Kumar, Electrician
8. Mr. Rais, Gardener
9. Mr. Joginder, Cleaning

For and on behalf of NPL Employees Cooperative Group Housing Society Ltd.


President


General Secretary


Treasurer

Date: 11th July, 2026
Place: New Delhi

