



# Home Multi State Co-operative Housing Society Ltd. (Regd.)

Regd. Office : 192-A, Arjun Nagar, (Near Safdarjung Enclave), New Delhi- 110 029  
Admn. Office : Room No. 16-A, North Block, New Delhi - 110 001 Tel. : 23092789  
homehousingsociety@gmail.com www.hchs.in

20<sup>th</sup> April, 2023

## NOTICE

As per the Order Sheet No. R-11017/54/2019-L&M dated 05.04.2023 of the Central Registrar of Cooperative Societies (copy enclosed), A Special General Body Meeting of the Home Multi State Cooperative Housing Society Ltd is scheduled to be convened u/s 40 of MSCS Act, 2002 on Saturday, the 6<sup>th</sup> May, 2023 at 10.00 AM at Constitution Club, Rafi Marg, New Delhi-110001.

### **Agenda for Special General Body Meeting:-**

1. To find out the solutions in respect of refunding the amount to the resigned members.

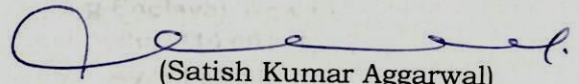
After the completion of the process of the Special General Body Meeting, the Managing Committee has also decided to convene the Annual General Body Meeting on the same day and the same Venue.

The following items will be discussed in the Annual General Body Meeting:-

1. Confirmation of the Minutes of the Last General Body Meeting held on 27<sup>th</sup> August, 2022.
2. To Consider and adopt the audited financial statements (for the period ending 31.03.2023) of the Society.
3. Status of Land Pooling Policy.
4. Status of the resigned members.
5. Any other item with the permission of the Chair.

All members are requested to attend the meeting at the aforesaid time, date and Venue.

**Note:** Audited accounts report for the period ending 31.03.2023 is enclosed herewith.

  
(Satish Kumar Aggarwal)  
Chairman

Copy to :

1. The Central Registrar of Cooperative Societies, Ministry of Cooperation, Atal Akshaya Urja Bhawan, CGO Complex, New Delhi-110003.

No. R-11017/54/2019-L&M

Government of India  
Ministry of Cooperation  
(Office of the Central Registrar of Cooperative Societies)

[Hearing in the matter of Home Multi State Cooperative Housing Society Ltd.,  
New Delhi before the Central Registrar of Cooperative Societies]

Dated: 05.04.2023

Present in person

1. Shri Satish Kumar Aggarwal, Chairman, Home Multi State Cooperative Housing Society Ltd.
2. Shri Dharamvir Singh Rawat (Membership No.36),
3. Shri Surender Singh (Membership No.1810)
4. Smt. Alka Mehndiratta (Membership No.1126) and
5. Smt. Navkiran Narang (Membership No.125)

ORDER

In continuation of hearing held on 20.01.2023, Society was again called for hearing as fresh complaints were received. Chairman of the society submitted that Society collected money from members and purchased land in Delhi. As the DDA modified the Land Pooling Policy and reduced the FAR, the land was not sufficient for all members. So, a proposal was placed before the AGM to purchase additional land. Some members expressed their inability to pay and opted to resign. Some resigned members have already been refunded. Presently, Society has insufficient cash to refund all the members who have resigned or want to resign. Society will have to sell part of land purchased to give refund to the members who have resigned.

2. The complainants raised the issue of non-refund.
3. The CEO of the Society is directed to convene a Special General Meeting u/s 40 of MSCS Act, 2002 wherein all the facts, complaints and all the options available are placed before the General Body for taking an appropriate informed decision in the overall interest of the members of the society. The Meeting should be well publicised to ensure maximum attendance & participation of members.



Vijay Kumar  
(Vijay Kumar)  
Central Registrar of Cooperative Societies



**Home Multi State Co-Operative  
Housing Society Limited**  
192-A, 2nd Floor, Arjun Nagar, Near Safdarjung Enclave, New Delhi-110029  
Receipt & Payment Account for the year ended on 31st, March 2023

Receipt		31.03.2023	Payment	Amount/Rs.
				31.03.2023
Opening Balance			General Body Meeting Expenses	33,745
Cash in Hand			Conveyance Expenses	4,000
Amount in Bank (SBI )	11,552	761,875	Fencing Expenses	76,000
	750,323		Rent paid	102,000
<b>Land Cost</b>			Salary Expenses	240,000
Amount Received from Members (Land Cost)		205,000	Legal Fees Paid	50,000
			Website Annual Maintnrance Charges	10,500
			Bank Charges	5,990
			Audit Fees	59,000
			Cash in Hand	83,807
			Amount in Bank (SBI )	301,833
		<b>966,875</b>		<b>966,875</b>

As per our report of even date attached

**For Rana Keshari & Co.**

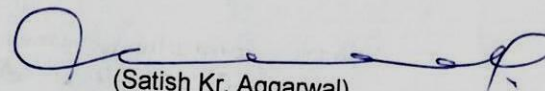
Chartered Accountants

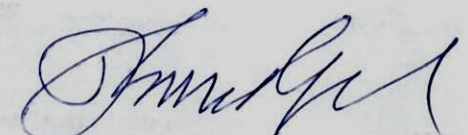
Firm Reg.No. 028113N



**Partner**

M.No. 528644

  
(Satish Kr. Aggarwal)  
**Chairman**

  
(Dinesh Chander Mudgal)  
**Vice Chairman**

Date : 18.04.2023

Place : New Delhi

UDIN : 23528644BGYGZW7462

**Home Multi State Co-Operative  
Housing Society Limited**  
192-A, 2nd Floor, Arjun Nagar, Near Safdarjung Enclave, New Delhi-110029  
Income & Expenditure Account for the year ended on 31st March, 2023

Expenditure	31.03.2023	31.03.2022	Income	31.03.2023	31.03.2022
To General Body Meeting Expenses	33,745	-	By Interest on Refund	-	-
To Bank Charge	5,990	24			
To Conveyance Expenses	4,000	18,000			
To Fencing Expenses	76,000	-			
To Salary Expenses	240,000	240,000			
To Rent Expenses	102,000	102,000			
To Legal Fees	50,000	-			
To Speed Post Expenses	-	5,500			
To Website Charges	10,500	14,500			
To Audit Fees	59,000	59,000			
To Income over than expenses c/d	-	-	By Expenditure over than Income c/d	581,235	439,024
To Expenditure over than Income b/d	581,235	439,024	By Income over than expenses b/d	581,235	439,024
To Reserve Fund	581,235	439,024	By Reserve Fund	-	-
To Education fund	-	-	By Reserve Fund for Unforseen losses	-	-
To Reserve Fund for Unforseen losses	-	-	By Loss c/d to Balancesheet	581,235	439,024
To surplus c/d to Balancesheet	-	-		581,235	439,024
	581,235	439,024			

As per our report of even date attached

**For Rana Keshari & Co.**

Chartered Accountants

Firm Reg. No. 028113N

(Anshul Rana)  
Partner  
M.No.528644

Date : 18.04.2023

Place : New Delhi

UDIN : 23528644BGYZW7462

(Satish Kr. Aggarwal)  
Chairman

(Dinesh Chander Mudgal)  
Vice Chairman



**Home Multi State Co-Operative  
Housing Society Limited  
Arjun Nagar, Near Safdarjung Enclave, New Delhi-110029  
Balance Sheet as on 31st March,2023**

Balance Sheet as on 31st March, 2023					
Liabilities		Assets		Amount/Rs.	
	31.03.2023	31.03.2022		31.03.2023	31.03.2022
<b>Authorised Capital</b>			<b>Fixed Assets</b>		
Paid up Share Capital	38,200	38,200	<b>Land Cost</b>		
<b>Members Deposit</b>			Land including cost of Purchase	470,013,664	470,013,664
Members Deposit			<b>Current Assets</b>		
Extenal Development Charges	470,312,000	470,107,000	TDS on FD PY	-	-
<b>Reserve &amp; Surplus</b>	2,558,000	2,558,000	<b>Cash &amp; Bank Balance</b>		
Surplus From Income & Expenditure	(2,578,877)	(1,997,642)	Cash in Hand	83,807	11,552
Reserve Fund	-	-	Amount in Bank (SBI )	301,833	750,323
Reservefund for unforeseen Lossess	-	-			
Capital Reserve	7,900	7,900			
<b>Provisions</b>					
Expenses Payable	59,000	59,000			
Education Fund Payable	3,081	3,081			
	<b>470,399,304</b>	<b>470,775,539</b>		<b>470,399,304</b>	<b>470,775,539</b>

As per our report of even date attached  
**For Rana Keshari & Co.**  
Chartered Accountants  
Firm Reg. No. 028113N

As per our report of even date attached  
For Rana Keshari S. S.

**For Rana Keshari & Co.**

Chartered Accountants  
Firm Reg No. 028113N

(Anshul Rana)

**Partner**

M.No.528644

Date : 18.04.2023

Place : New Delhi

UDIN : 23528644BGYGZW7462

(Satish Kr. Aggarwal)  
**Chairman**

(Dinesh Chander Mudgal)  
**Vice Chairman**