



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

Regd. Office : 192-A, Arjun Nagar, (Near Safdarjung Enclave), New Delhi- 110 029

homehousingociety@gmail.com www.hchs.in

16th August, 2025

Notice

As per Bye-Laws of the Society, the General Body Meeting is to be held once in a year to discuss the various issues and to get the approval of the accounts incurred during the financial year (income and expenditure) of the Society.

Due to shortage of fund, the Annual General Body meeting of the Home Multi State Cooperative Housing Society Ltd cannot be held physically and in traditionally manner. Therefore, the meeting has to be convened virtually online. The virtual online Annual General Body Meeting of the Home Multi State Cooperative Housing Society Ltd is scheduled to be held on 30th August, 2025 (Saturday) at 10.00 am to 12.00 noon through Zoom WebEx Meeting App.

Online link/ meeting ID and Password are as under:

<https://us06web.zoom.us/j/87452619556?pwd=2DglwBKXHjBXbemEtM83FdAJXFqixh.1>

Meeting ID : 874 5261 9556

Passcode : 768950

All the members are requested to join in the virtual online meeting of the aforesaid time and date.

The following items will be discussed:-

1. Confirmation of the minutes of the last General Body meeting.
2. To consider and adopt the audited financial accounts for the period ending 31.03.2025 of the Society.
3. Discussion on the latest development in land pooling policy.
4. Any other item with the permission of Chair.

Note: Audited accounts report is enclosed herewith. (It is also available on the website of the Society).


(Dinesh Chander Mudgal)
Chairman

Copy to :

1. The Central Register of Cooperative Societies, # 900, 9th Floor, Tower E, World Trade Centre, Nauroji Nagar, New Delhi - 110 029
2. M/s AKMG & Associates, Chartered Accountant, FRN No : 026697N, 193B, W13 Sainik Farm, New Delhi-110062.

0/c

(Dinesh Chander Mudgal)
Chairman

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, 2025

		Amount/Rs.	
Expenditure		31.03.2025	31.03.2024
General Body Meeting Expenses			
To AGM Expenses	Nil	-	20,000
Administration & Office Expenses		249,714	397,670
To Salary Expenses	120,000		
To Computer & Scanner Repair	12,000		
To Printing & Stationary Exp	1,680		
To Website Annual Maintenance	5,500		
To Webex Expenses	1,534		
To Internet Exp	6,000		
To Conveyance Expenses	1,000		
To Rent Expenses	102,000		
To Bank Charge		649	18,567
To Audit Fees		59,000	59,000
To Income over than expenses c/d		-	-
		309,363	553,277
To Expenditure over than Income b/d		289,363	553,277
To Reserve Fund		-	-
To Education fund		-	-
To Reserve Fund for Unforseen losses		-	-
To surplus c/d to Balancesheet		-	-
		289,363	553,277

As per our report of even date attached

For AKMG & Associates

Chartered Accountants
Firm Reg.No. 026697N


(Anshul Rana)
Partner
M.No.528644


(Dinesh Chander Mudgal)
Chairman


(Satish Kr. Aggarwal)
Vice Chairman

Date : 30.07.2025
Place : New Delhi
UDIN : 25528644BMNZTA7846

Home Multi State Co-Operative
Housing Society Limited
192-A, 2nd Floor, Arjun Nagar, Near Safdarjung Enclave, New Delhi-110029
Balance Sheet as on 31st March, 2025

Liabilities	Amount/Rs.			
	31.03.2025	31.03.2024	Assets	31.03.2024
Authorised Capital			Land Cost	
Paid up Share Capital	38,200	38,200	Land including cost of Purchase	470,013,664
				470,013,664
Members Deposit			Current Assets	
Members Deposit	470,312,000	470,312,000	TDS on FD PY	-
External Development Charges	2,558,000	2,558,000		
			Cash & Bank Balance	
Reserve & Surplus			Cash in Hand	6,057
Surplus From Income & Expenditure	(3,418,436)	(3,129,073)	Amount in Bank (SBI)	23,477
Reserve Fund	-	-		6,057
Reserve fund for unforeseen Lossess	-	-		33,306
Capital Reserve	7,900	7,900		
Provisions				
Expenses Payable	545,534	266,000		
	470,043,198	470,053,027		470,053,027

As per our report of even date attached

For AKMG & Associates

Chartered Accountants

Firm Reg.No. 026697N


(Anshul Rana)

Partner

M.No.528644


(Dinesh Chander Mudgal)
Chairman

(Satish Kr. Aggarwal)

Vice Chairman

Date : 30.07.2025

Place : New Delhi

UDIN : 25528644BMNZTA7846

Receipt & Payment Account for the year ended on 31st, March 2025

[illegible]

JDIN : 25528644BMNZTA7846

Chairman

Vice Chairman