



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

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

homehousingsociety@gmail.com www.hchs.in

16<sup>th</sup> 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 30<sup>th</sup> August, 2025 (Saturday) at 12.30 am to 2.00 pm through Zoom WebEx Meeting App.

**Online link/ meeting ID and Password are as under:**

**<https://us06web.zoom.us/j/87892767277?pwd=Cuq0gqb1waTQT9YMmOYWglrvgh0zRk.1>**

**Meeting ID : 878 9276 7277**

**Passcode : 934603**

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).

*sd/-*

( 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.

*Dinesh Chander Mudgal*  
( Dinesh Chander Mudgal )  
Chairman

Expenditure	31.03.2025	31.03.2024	Income	31.03.2025	31.03.2024	Amount/Rs.
<b>General Body Meeting Expenses</b>						
To AGM Expenses	Nil	78,040	By Membership replacement Fees	20,000		
			By Interest			
<b>Administration &amp; Office Expenses</b>						
To Salary Expenses	120,000	397,670				
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	-	-	By Expenditure over than Income c/d	289,363	553,277	
	<b>309,363</b>	<b>553,277</b>		<b>309,363</b>	<b>553,277</b>	
To Expenditure over than Income b/d			By Income over than expenses b/d			
To Reserve Fund	289,363	553,277	By Reserve Fund	-	-	
To Education fund	-	-	By Reserve Fund for Unforeseen losses	-	-	
To Reserve Fund for Unforeseen losses	-	-		289,363	553,277	
To surplus c/d to Balancesheet			By Loss c/d to Balancesheet	289,363	553,277	
	<b>289,363</b>	<b>553,277</b>		<b>289,363</b>	<b>553,277</b>	

As per our report of even date attached


**For AKMG & Associates**


Chartered Accountants  
Firm Reg.No. 026697N

  
(Anshul Rana)  
**Partner**

M.No.528644

Date : 30.07.2025  
Place : New Delhi  
UDIN : 25528644BMNZTA7846

  
(Dinesh Chander Mudgal)  
**Chairman**

  
(Satish Kr. Aggarwal)  
**Vice Chairman**

Amount/Rs.

Receipt		31.03.2025	Payment	31.03.2025
Opening Balance			Administration & Office Expenses	29,180
Cash in Hand	6,057		Salary Paid	10,000
Amount in Bank (SBI )	33,306	39,363	Computer & Scanner Repair	12,000
			Printing & Stationary	1,680
			Website Annual Maintenance	5,500
Land Cost				
Membership Replacement Fees		20,000	Bank Charges	649
			Cash in Hand	6,057
			Amount in Bank (SBI )	23,477
		59,363		59,363

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 : 25528644BMNZA7846



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

As per our report of even date attached  
**For AKMG & Associates**

Chartered Accountants  
Firm Reg.No. 026697N



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