



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

Regd. Office : 192-A, Arjun Nagar, (Near Safdarjung Enclave), New Delhi- 110 029
[REDACTED] : [REDACTED]
homehouseingsociety@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 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

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

Expenditure	31.03.2025	31.03.2024	Income	31.03.2025	31.03.2024	Amount(Rs.)
General Body Meeting Expenses		78,040	By Membership replacement Fees		20,000	
To AGM Expenses	Nil		By Interest			
Administration & Office Expenses		249,714				
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				
To Audit Fees		59,000				
To Income over than expenses c/d		18,567				
	309,363	553,277	By Expenditure over than Income c/d	289,363	553,277	
To Expenditure over than Income b/d	289,363	553,277	By Income over than expenses b/d	309,363	553,277	
To Reserve Fund			By Reserve Fund			
To Education fund			By Reserve Fund for Unforseen losses			
To Reserve Fund for Unforseen losses			By Loss c/d to Balancesheet			
To surplus c/d to Balancesheet	289,363	553,277		289,363	553,277	

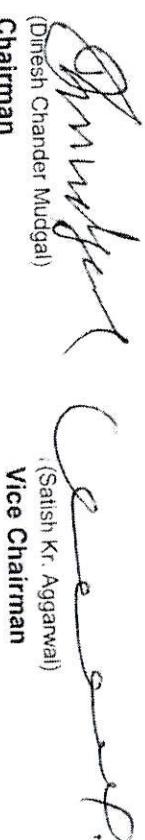
As per our report of even date attached

For AKMG & Associates

Chartered Accountants
Firm Reg. No. 026697N

(Anshul Rana)

Partner
M.No.528644


(Dinesh Chander Mudgal)
(Satish Kr. Aggarwal)

Chairman

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 Sarai Jung Enclave, New Delhi-110029
Balance Sheet as on 31st March, 2025

Liabilities	31.03.2025	31.03.2024	Assets	31.03.2025	31.03.2024	Amount/Rs.
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				
Reserve & Surplus			Cash & Bank Balance			
Surplus From Income & Expenditure	(3,418,436)	(3,129,073)	Cash in Hand	6,057	6,057	
Reserve Fund	-	-	Amount in Bank (SBI)	23,477	33,306	
Reservefund for unforeseen Lossess	-	-				
Capital Reserve	7,900	7,900				
Provisions						
Expenses Payable	545,534	266,000				
	470,043,198	470,053,027		470,043,198	470,053,027	

As per our report of even date attached

For AKMG & Associates

Chartered Accountants

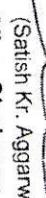
Firm Reg No. DC6697N


(Anshul Rana)

Partner
M.No.528644

Date : 30.07.2025
Place : New Delhi
UDIN : 25528644BMNZTA7846


(Dinesh Chander Mudgal)


(Satish Kr. Aggarwal)

Chairman

Vice Chairman