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Dy. No. 841 Date:- 09/10/24  
Total Pages:-

**CHECK LIST FOR SUBMISSION OF AUDIT REPORT**

- Name of the CA/Auditor : **M/s Rajesh Rameshwar & co.**
- Name of the Society : **The Kunj Vihar Coop.Housing Society Ltd.**
- Regn. No.& Audit Period : **1355(GH) & 2023-2024**
- Zone : **South West** Net Profit (Loss) : **(490626.52)**
- Education Fund : **Rs. /- \_\_\_\_\_**
- Receipt No. : \_\_\_\_\_ Dated ..... Page No :
- Appointment Letter No. E-mail Date:- **20-06-2024** Page No( )
- Admission Audit Fee (with fee Bill) : **Rs.** Page No( )  
Bill No. Dated.

Audit Report on form A, B & C along with following enclosures: -

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M	Other certificates (Annual return perform u/s 32 of Delhi Co.op. Societies Act)	
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This is without Prejudice to any Penal Action that can be taken separately under DCS Act-2003.

MAKE WEBSITE OF SOCIETY (UPLOAD ALL DOCUMENTS (INCLUDING AUDIT REPORT) AS PER REMINDER DATED 09.09.2016 IN VIEW OF OBSERVATIONS OF HONBLE DCT.

Above Audit Report & Documents received from the society/auditor

Counter Signed

Asst. Registrar (Audit)

Assistant Registrar (Audit)  
Office of the Registrar Cooperative Societies  
Govt. of NCT of Delhi  
Parliamentary Street, New Delhi-110001

Signature of Dealing Asst.

Copy to :-

- The Secretary
- Assistant Registrar