

**ASHISH GOYAL & COMPANY**

CHARTERED ACCOUNTANTS

Contact - +91-9999461827, +91-9868449421.

Email Id - caashishgoyal1@gmail.comWebsite - ashishgoyalcompany.icaai.org.in**THE OFG CO-OP. GROUP HOUSING SOCIETY LTD.
ANNEXURE TO THE AUDIT REPORT FOR THE YEAR ENDED 31st MARCH 2017****PART - A**

1. Accounts of the Society got audited in time without any delay. The A.G.M was held on...20/11/2016 During the year under Audit

PART - B

THIS PART CONTAINS THE COMMENTS ON THE WORKING OF SOCIETY:-

The Society is working from its registered office ROHINI SEC. 9, New Delhi-110085. Our Comments on the items of Balance Sheet and Income & Expenditure Account are as Under:-

a) How many managing committee meeting were Held during the year under audit?	12
b) Whether proper agenda was circulated to the Managing Committee members?	Yes
c) Whether the General Body meeting was held as Per rules & regulations?	Yes
d) Whether quorum was completed in the A.G.M.?	Yes
e) Whether proper agenda was issued for the meeting?	Yes
f) Give the names and Addresses of the Managing Committee members elected?	List Attached
g) Whether membership register is completed in all Respects?	Yes
h) Whether Audit Report file is properly maintained and Action is taken to remove irregularities?	Yes, the audit report file Is maintained properly And objections of last Year's audit are complied

PRESIDENT**SECRETARY****TREASURER**



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Total No. of members as on 31.03.2016

194

No. of members resigning during the year

5

New members Enrolled

5

Total No. of members as on 31.3.2017

194

Whether expenses incurred by the society

Are approved in the M.C. Meeting?

Exp. Passed in M.C. Meeting

I) Whether vouchers are verified by the competent Authority?

Yes

J) Whether accounts are maintained regularly & signed By the competent authority?

Yes

K) Whether voucher file is maintained properly?

Yes

L) Whether payment is made by cheques or cash Give reasons for making cash payments?

Payments are made by
Cheque as well as by
Cash in emergency.

1. **REGISTERED BYE LAWS**

The Society possesses the copy of bye laws and Act of the Co-Operative Society New Delhi. During the audit there has not been any amendment and the area of the Operation not been changed.

2. **MANAGING COMMITTEE**

The Managing Committee as on 31st March 2017 comprises of the members as per List attached.

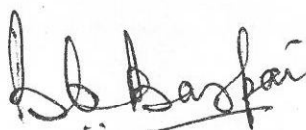
3. **AUDIT REPORT FILE**


The Management has maintained a separate audit file in which audit reports were Available at the time of audit.

4. **RECORDS**

The records of Society are in the Joint custody of the secretary and President. A List of records is attached herewith.


PRESIDENT


SECRETARY


TRESURER

