

Notice of the 81st AGM

of

**The Talmakiwadi Co-operative Housing
Society Ltd. Mumbai 400 007**

Members are requested to bring their copy of the Draft Minutes of the 80thAGM held on 24.09.2022, separately circulated.

Minutes of SGM held on 22.01 2023 were separately circulated

09th September 2023

NOTICE OF THE EIGHTIETH (81st) ANNUAL GENERAL MEETING

Notice is hereby given that the 81st Annual General Meeting of the Members of the Society will be held on **Sunday, 24th September 2023 at 10.00 a.m. at the Shrimat Anandashram Hall, Kanara Saraswat Association, Talmakiwadi, Mumbai 400 007** to transact the following business:

1. Confirmation of the Draft Minutes of the 80th AGM held on 24 September 2022 separately circulated to the Members.
2. Adoption of the Annual Report, Audited Balance Sheet and Income & Expenditure Account for the Co-operative Year ended 31st March 2023, duly audited by the Statutory Auditors.
3. Resolution for appropriation of surplus for the year ended 2023
4. Appointment of Internal Auditor for the year 2023-2024.
5. Appointment of Statutory Auditors for the year 2023-2024.
6. Appointment of Grievance Cell for the year 2023-2024.
7. Amendment to Parking policy
8. Disposal of any other business that may be brought before the General Body in the AGM by any Member with seven days' prior notice in writing in conformity with the byelaws.

By Order of the Managing Committee of Talmakiwadi Coop. Hsg. Society Ltd.

Shivdutt Halady

Hon. Secretary

Mumbai, 09 September 2023

NOTES:

1. If there is no quorum at the meeting, the meeting shall be adjourned for half an hour and those present for the meeting shall form the quorum. The business of the adjourned meeting shall be the same.
2. No proxy or holder of Power of Attorney or of authority, other than registered Associate Members as defined by the Office of the Registrar of Coop Societies, shall be eligible to attend a General Body Meeting of the Society on behalf of the Members of the Society.
3. The Members are requested to send their suggestions/queries regarding accounts on or before Saturday, 16th September 2023 at the Society office to consider in the meeting. Books of Accounts are available for inspection by the Members at the Society office during office hours.
4. **All decisions arrived at the Annual General Body Meeting shall be binding on all Members of the Society whether they have attended or not.**

The Eighty first (81st) Annual Report for the Co-operative Year Ending 31st March 2023

Authorised Capital	
(Divided into 20,000 Shares of Rs.20 each)	Rs. 4,00,000.00
Paid Up Capital	Rs. 2,56,800.00
Sinking Fund	Rs. 40,90,190.70
Reserve Fund	Rs. 1,09,53,955.37
Repairs Fund	Rs. 11,35,368.41

Managing Committee as on 09th September 2023

- | | |
|---------------------------|-----------------------------|
| • Mr. Mahesh Kalyanpur | Chairman |
| • Mr. Shivdutt Halady | Hon Secretary |
| • Mr. Satyendra Kumble | Hon Treasurer |
| • Mr. Parag Nagarkatti | Jt. Hon Secretary |
| • Mrs. Seema Pathak | Jt. Hon Secretary - Repairs |
| • Mrs. Nirmala Mavinkurve | Jt. Hon Secretary - Repairs |
| • Mrs. Vidula Nadkarni | Jt. Hon Secretary - Repairs |
| • Mr. Ashwin Gulvady | Jt. Hon Secretary - Repairs |
| • Mr. Nirav Shah | Hon Secretary - Parking |
| • Mr. Dutt Sharma | Member |
| • Dr. Subodh Sirur | Member |
| • Mr. Sharad Nadkarni | Member |
| • Dr. Prakash Mavinkurve | Functional Director |
| • Mr. Paritosh Divgi | Technical Consultant |

INTERNAL AUDITOR	Mr. Rajaram D Pandit
STATUTORY AUDITORS	M/s. Jain Chowdhary & Co
BANKERS	The SVC Co-op Bank Ltd. (Savings, FDs and OD A/c)
ARCHITECT/ENGINEER	Mr Sujay Nadkarni
REGISTERED OFFICE	8/4, Talmakiwadi, Javji Dadaji Marg,
	Tardeo, Mumbai – 400 007.
	Tel No: 2380 1576
	Email: talmakiwadi@hotmail.com

Report of Talmakiwadi Co-operative Housing Society for the year 2022-2023

Dear Members,

The last General Body meeting of the members was held on 24th September, 2022. This report will cover the workings and activities of the society after September, 2022.

At the outset, the Managing Committee would like to express heartfelt condolences to the bereaved families of those Members and residents who have lost their dear ones during this period.

WORKING :

Structural Repairs: The structural repairs carried out are almost complete and the contractors are presently attending to complaints from members.

We thank all the residents for the co-operation.

Waste management and Cleanliness

We have engaged the services of Nature Care Trash Solutions for the collection and disposal of garbage from the society. They are paid Rs.22,659/- per month.

We repeat our earnest request to residents:

- Segregate the dry and wet garbage before handing over the same to housekeeping staff
- The housekeeping staff visits all houses in the morning to collect the garbage. Please hand over the garbage bins to the staff. Residents are requested not to keep the garbage bins in the passage or common areas, specially overnight.
- Keeping the garbage bins or bags outside not only spoils the cleanliness of the building but also leads to rodent menace which the Society is presently encountering in the Society.
- Members who have let out their tenements on leave and license basis are requested to inform their tenants to ensure to maintain hygiene and cleanliness in the Society premises.
- Residents are also requested to inculcate habit in the children to maintain cleanliness and hygiene to ensure that there is "No Littering and No Spitting"
- Pet owners are requested to CLEAN UP immediately and they carry a Poop picker or Scooper or they carry Poop bags when they take their pet for a stroll.
- **DO NOT THROW LITTER FROM WINDOWS.**

Water Management – Residents are requested to inform the Society office of any water leakage as soon as such leakage is noticed so that immediate action can be taken.

Redevelopment – Special General Body meeting was held on 22 January 2023 and the members unanimously agreed to proceed with the Redevelopment. Minutes of the SGM were circulated to the members to comply with the Government guidelines issued under Sec 79(A).

The Architects appointed have submitted their plans and members have raised queries which are being addressed by the Architect. A separate SGM would be held shortly to discuss the agenda pertaining to Redevelopment hence in this General Body meeting the issue of Redevelopment will not be discussed.

Letting out residential premises on Leave & license by Tenant Members –

It has been observed that Members let out their tenements, and the subtenants insist on shifting immediately, without due documentation. This is not acceptable.

There are certain rules framed in the interest of ALL members and before getting into any dealing with brokers/ prospective subtenants, the concerned Members **must be** aware of the rules, which are available in the Society office

No sub tenant will be allowed to occupy the premises until the documentation is complied with. Violation of this condition will be taken as Trespass.

Update on legal matters:

- Mirjankar – No progress
- Rohit Kulkarni vs Devdutt Kulkarni – Matter disposed off by Dy. Registrar. Both brothers to resolve the family dispute.
- Dy. Registrar has passed order in favour of the Society, in the cases pertaining to Ms. Ranjani Mallapur, Mrs. Vanita Gangolli, Dr. Leena Gangolli and Ms. Anjali Gangolli. While the dues as per the Recovery certificate pertaining to Ms. Ranjani Mallapur has been since paid by her relatives, Mrs. Vanita Gangolli, Dr. Leena Gangolli and Ms. Anjali Gangolli have preferred to appeal against the order of the Hon'ble Dy Registrar and have paid 50% of the Recovery certificate mentioned in the order.

MEMBERSHIP

Tenant Members	216
Mathadhipati of Shri Chitrapur Math	1
Co-operative Institution (SCHS) holding one share of Rs.20	1
Other Institution (KSA) holding one share of Rs.20	1
TOTAL – as on 31st March 2023	219

MEETINGS OF THE MANAGING COMMITTEE DURING THE YEAR WITH ATTENDANCE-

The Managing Committee of the Society consists of 12 Members elected and 2 experts who work in an honorary capacity.

During the Co-operative year ended 31st March 2023, the Committee met 12 times to discuss and execute normal business, in addition to numerous other informal meetings and meetings with Architects in between.

Name of Member	Designation	No. of meetings attended
Mr. Mahesh Kalyanpur	Chairman	11
Mr. Shivdutt Halady	Hon. Secretary	9
Mr. Satyendra Kumble	Hon. Treasurer	12
Dr.Subodh Sirur	Member	9
Mr. Nirav Shah	Member	8
Mrs. Vidula Nadkarni	Member	10
Mr. Sharad Nadkarni	Member	3

Mr. Ashwin Gulvady	Member	2
Dr. Prakash Mavinkurve	Member	4
Mrs. Seema Pathak	Member	9
Mr. Parag Nagarkatti	Member	9
Mrs. Nirmala Mavinkurve	Member	9
Mr. Dutt Sharma	Member	11

TRANSFER OF MEMBERSHIP (2022-2023)

Sr.No.	Previous Member	New Member	REMARK
1	Mr. Umesh Ramesh Nadkarni	Mrs. Meenakshi Satyendra Kumble	By Sale
2	Smt. Aparna S. Basrur	Mrs. Aparnaa R. Kalbag	By Sale
3	Mr.Subhash Subbarao Yederi	Ms. Amrita Subhash Yederi	Gift Deed
4	Smt. Ramabai P. Sashital	Mrs. Aparna Suri (Provisional member)	Transmission
5	Mr. Satish Ramchandra Nadkarni	Mrs.Devayani Paritosh Divgi	Gift Deed
6	Smt. Nalini Krishnanand Sirur	Mr. Santosh K. Sirur	Gift Deed
7	Smt. Suhasini Ranganth Talgeri	Mr. Raviraj Ramchandra Talgeri	Gift Deed
8	Mrs. Meena S. Udiyawar	Ms. Gaurita S. Udiyawar	Gift Deed
9	Mrs. Vaishali V. Gokarn	Mrs. Sneha Rakshit Shah	Gift Deed
10	Smt. Nirmala Subhash Golikere	Mrs. Smruti N. Khanapurkar	Gift Deed
11	Smt. Uma M. Halady	Mrs. Sarita S. Pandit	Gift Deed
12	Mrs. Mamta Satish Nagarkar	Mrs. Kripa Santosh Nagarkar	Gift Deed
13	Smt. Sheetala R. Balwally	Ms. Vaishnavi S. Balwally (Provisional member)	Transmission
14	Smt. Sheetala R. Balwally	Mr. Sudhir R. Balwally (Provisional member)	Transmission
15	Mrs. Priya P. Baddukuli	Mr. Pranav P. Baddukuli	Gift Deed
16	Smt. Rekha M. Nadkarni	Smt. Uma M. Halady	By Sale
17	Mrs. Vidula Hemant Nadkarni	Mr. Yatin Hemant Nadkarni	Gift Deed
18	Smt. Shalini Gopal Murdeshwar	Mrs. Geeta Gautam Hosangadi	Gift Deed
19	Smt. Sumati D. Chandavarkar	Smt. Neeta L. Shetty (Provisional member)	Transmission

INTERNAL AUDIT

Mr. Rajaram Pandit as the internal auditor of Talmakiwadi Cooperative Housing Society Ltd carried out Internal Audit for the year 2022-23. We are grateful to him for his work.

The Audited Statement of Accounts for the Cooperative Year ended March 31, 2023 duly certified by M/s. Jain Chowdhary & Co. are attached herewith.

Bank balances: The accounts are maintained at SVC Coop. Bank Ltd and the balances therein are as under:

BANK BALANCES AS ON		
SVC Bank- Accounts	31-03-2022	31-03-2023
OD A/c-No.2	52,831.00	17,812
SB A/c No.25250	3,71,218.80	2,97,595.34

INVESTMENTS

Accounts	31-03-2022	31-03-2023
Fixed Deposits	1,68,99,100.00	1,55,75,929.00
Mutual Funds	20,50,036.23	30,63,021.94
Total	1,89,49,136.23	1,86,38,950.94

INCOME /EXPENDITURE FOR FY 2022-23 & BUDGET FOR FY 2023-24			
Expenditure	BUDGET FY 2022-23	ACTUAL EXP 2022-23	Budget-2023-24
Contractual Employees	5,20,000.00	5,58,352.00	6,00,000.00
Housekeeping Charges	7,50,000.00	6,37,710.00	7,30,000.00
Miscellaneous Expenses	50,000.00	6,148.96	10,000.00
Legal Expenses	-	2,15,900.00	2,00,000.00
Professional Charges	3,00,000.00	78,608.00	2,50,000.00
Property Tax	3,00,000.00	58,685.00	3,00,000.00
Repairs & Maintenance	5,00,000.00	22,32,671.60	10,00,000.00
AGM Expenses	60,000.00	71,990.00	1,28,000.00
Annual Maintenance (Software Renewal)	30,000.00	12,252.00	25,000.00
Audit Fees	22,300.00	34,800.00	40,000.00
Bank Charges	500.00	150.00	500.00
Conveyance	5,150.00	1,464.00	5,000.00
Covid Expenses	25,000.00	-	-
Depreciation	80,000.00	86,788.66	1,00,000.00
Diwali Expenses	20,000.00	4,410.00	10,000.00
Electricity Charges Paid	1,40,000.00	1,83,530.00	2,00,000.00
Garden Expenses	34,000.00	19,220.00	80,000.00
Garbage Clearing Expenses	3,00,000.00	2,41,516.00	2,72,000.00
Insurance Paid	1,60,000.00	83,520.00	1,60,000.00
Land Revenue Paid	48,000.00	34,125.00	34,125.00
Office Expenses	10,000.00	4,366.00	5,000.00
Pest Control Expenses	60,000.00	27,168.37	50,000.00
Postage & Telegrams	500.00	756.00	2,000.00
Printing & Stationary	50,000.00	19,255.00	45,000.00
Provison for Tax AY 2019-20	2,64,000.00	-	-
Pump Maintenance	12,000.00	28,970.00	30,000.00
Repair Cess to MCGM	34,222.00	34,222.00	34,222.00
Security Services	12,50,000.00	9,55,020.00	11,04,000.00

Subscription Charges	1,000.00	-	-
Tea & Refreshment Expenses	10,000.00	10,016.00	10,000.00
Telephone Expenses & Internet	12,000.00	10,518.00	16,000.00
Water Charges	3,00,000.00	4,63,240.00	4,65,000.00
Office Refurbishment	-	-	1,20,000.00
Redevelopment Expenses	4,50,000.00	-	7,00,000.00
CCTV Upgrade	2,00,000.00	-	-
Grand Total	59,98,672.00	61,15,372.59	67,25,847.00
Income	BUDGET FY 2022-23	ACTUAL EXP 2022-23	Budget-2023-24
Car Parking	7,30,000.00	10,50,475.00	10,50,000.00
<i>KSA Compensation For Hall Booking</i>	24,000.00	61,120.00	24,000.00
Miscellaneous Income	1,000.00	83,543.16	10,000.00
<i>1/7Th Share of License Fee</i>	2,50,000.00	2,25,951.00	2,26,000.00
<i>CEW Charges</i>	2,02,956.00	2,01,148.00	2,02,000.00
<i>Education Fund</i>	26,400.00	29,400.00	29,400.00
<i>Electricity Charges</i>	3,900.00	3,900.00	3,900.00
<i>Insurance Premium</i>	1,60,000.00	1,55,220.00	1,55,220.00
<i>Interest on Overdue</i>	5,221.00	97,113.00	60,000.00
<i>Land Revenue</i>	48,000.00	32,924.00	32,924.00
<i>Legal Fund</i>	66,000.00	73,200.00	73,200.00
<i>MCGM Property Tax</i>	3,00,000.00	2,14,124.00	2,20,000.00
<i>MCGM Repair Cess</i>	34,222.00	32,928.00	34,222.00
<i>Non Occupancy Charges</i>	90,000.00	1,03,303.00	1,03,000.00
<i>Other Charges</i>	1,96,517.00	1,96,584.00	1,97,000.00
<i>Rent (Includes rent from Bakers & Movers)</i>	21,060.00	2,59,304.00	6,45,000.00
<i>Service Charges</i>	2,79,156.00	2,79,396.00	2,79,000.00
<i>Submeter Charges</i>	240.00	230.00	230.00
<i>Upkeep Charges</i>	26,30,000.00	23,62,964.00	24,00,000.00
Interest on FD- SVC Bank	8,50,000.00	8,84,476.00	6,50,000.00
Interest on REC Bonds	-	-	35,251.00
Savings Bank Interest	30,000.00	35,322.00	35,500.00
Other Income	-	-	45,000.00
Members Transfer Fees	-	-	50,000.00
Tenancy Transfer Fees	50,000.00	-	-
Discount Received	-	603.00	-
Dividend Income- Mutual Funds	32,514.70	1,65,497.27	1,65,000.00
Grand Total	59,98,672.00	65,48,725.43	67,25,847.00

Details of Repairs & Maintenance

Particulars	Repairs & Maintenance	
	2021-22	2022-23
Building- 01	15,550.00	17,350.00
Building- 02	46,522.86	21,600.00
Building 03-05	94,943.00	1,05,070.00
Building 04-06	16,650.00	1,68,700.00
Building- 07	64,513.50	13,900.00
Building- 08	38,625.00	1,30,290.00
Building- 09	2,000.00	10,700.00
Building- 15	12,435.00	14,811.00
Building- 16	59,800.00	5,350.00
Building - 17	23,550.00	43,190.00
Building - 1A	1,25,450.00	64,400.00
Electrical Repairs	18,434.00	37,697.00
Material Purchase	10,00,000.00	15,00,000.00
Repairs & Maintenance- Others	3,17,585.50	99,613.60
Grand Total	18,36,058.86	22,32,671.60

AGENDA ITEM NO.1 - Confirmation of Minutes**Resolution 1-**

Resolved that Draft Minutes of the 80th AGM held on 24.09.22, separately circulated to the members be hereby taken as read and confirmed.

AGENDA ITEM NO.2 – Adoption of Annual Report and Audited Financial Statements for the Co-operative Year ended 31st March 2023, duly audited by the Statutory Auditors.

Resolution 2-

Resolved in the 81st AGM on 24/09/2023 that the Annual Report, Audited Balance Sheet and Income & Expenditure Account for the Co-operative Year ended 31st March 2023, duly audited by the Statutory Auditors be taken as read and adopted.

With the increased number of meetings being held for Redevelopment there is a need to purchase Projector and appliances for refurbishment of the society office. We hence propose to utilize Rs.1 lakh from the surplus of the current year for this.

Resolution 3

Resolved in the 81st AGM on 24/09/2023 that out of the surplus of Rs.107,514.84 for the year 2022-23, an amount of Rs.1,00,000/- be transferred towards Provision for Refurbishment of the Society office.

3 - Appointment of Internal Auditor for the year 2023-24

Mr. Rajaram Pandit as the internal auditor of Talmakiwadi Cooperative Housing Society Ltd carried out Internal Audit for the year 2022-23. We are grateful to him for his work. We recommend appointing him again, for the Year 2023-24

Resolution 4-

Resolved in the 81st AGM on 24/09/2023 that this General Body approves the appointment of Mr. Rajaram Pandit as Internal Auditor for the year 2023-24

4 - Appointment of Statutory Auditors for the year 2023-24

M/s. Jain Chowdhary & Co have been our Statutory auditor for the last three years and we are required to appoint a new Statutory auditor.

We propose to appoint M/s. Trivedi & Co Chartered Accountants as Statutory auditor for the year 2023-24. They are empaneled on the list published by the Department of Cooperative, Government of Maharashtra.

Resolution 5-

Resolved in the 81st AGM on 24/09/2023 that this General Body approves the appointment of M/s. Trivedi & Co as Statutory Auditor for the year 2023-24

5 - Appointment of Grievance Cell for the year 2023-24

The present Grievance Cell Members were appointed at the last General Body for a period of 1 year.

The General Body needs to appoint new members or continue with the same Members of Grievance Cell for one more year

Resolution 6-

Resolved in the 81st AGM on 24/09/2023 that this General Body approves the following members on the Grievance Cell for the year 2023-24

6 – Amendment to Parking policy - will be sent separately

Request to all the Members/Tenants

Payment of Maintenance/Rent - All payments will be accepted only by Cheque OR Direct Transfer.

Cheque Payment

Kindly make all cheques payable to: Talmakiwadi Co-op. Hsg. Soc. Ltd.

Members/Tenants are requested to write their Name, Bldg/Flat/Shop No, Bill date on the reverse of the Cheque

If a Member is issuing one single cheque for more than one flat, then mention details of each flat with bill amount on the reverse of the cheque. Please note that the total cheque amount should match with the total of individual bills

If a Member is issuing one cheque as advance payment for more than one flat, then mention the amount to be credit against each flat on the reverse of the cheque.

Direct Payment

We request all Members and tenants to make payment through electronic mode (Net Banking/NEFT/IFT etc). Details of Account no. and bank, is printed on the bills

Direct Transfers to be made to Sleater Road Branch of SVC Bank Ltd., Account No:100903130025250, IFSC Code: SVCB0000009

Request Members to send the details of payment on talmakiwadi@hotmail.com by mentioning - Name, Bldg/Tenement No/Bill date.

If making payment for more than one flat, mention details of all the flats and their building number, Total Amount transferred which should match with the individual bill amounts.

Please Note:

We have stopped accepting payments in Cash

All queries regarding billing issues to be sent on "talmakiwadi@hotmail.com"

Acknowledgements –

The Managing Committee would like to sincerely thank all its Members, tenants and residents for their help and support in the past year and hopes this help will continue over the years to come.

Thanks to the Members of Redevelopment Sub committee & Grievance Cell

We also thank the Institutions who have helped us viz. Shri Chitrapur Math, Datta Mandir Trust, KSA, BMC, Tardeo Police Station, Fire Brigade, Statutory auditors Jain Chowdhary & Co, Staff of Talmakiwadi society, Security personnel and Housekeeping staff for their co-operation during the year.

We thank MLA Shri Mangalprabhat Lodha and Lodha Foundation for their help for carrying out fumigation of the society area.

Mahesh D Kalyanpur

Chairman

Mumbai – 9th September, 2023

Shivdutt Halady

Hon. Secretary

ANNEXURES

1. Internal Auditor's Report
2. Audited Financial Statements and Statutory auditors report for the year ended 31 March 2023.
3. Outstanding dues from Members and from Tenants & Others
4. Statement of Property as on 31st March 2023.
5. List of Shareholding and Tenants deposit as of 31 March 2023.

Annexure 3
THE TALMAKIWADI CO-OPERATIVE HOUSING SOCIETY LTD.
Outstanding Dues From Members
as on 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	
	Debit	Credit
01		
01 07 KABINITTAL VIDYA VIJAY		11,496.00
01 08 MALLAPUR JAGDISH NAGESH		1,424.00
01 10 KABINITTAL NIHAR VIJAY		10,704.00
01 12 HALADY UMA MANOHAR		2,526.00
01 13 RAO KOMAL GAUTAM	1,911.00	
01 14 RAO KOMAL GAUTAM	1,677.00	
01 15 SASHITAL SUDHIR VINAYAK	2,544.00	
01 16 SASHITAL ASHWIN ARUN	2,628.00	
01 17 VEKARIA MANSUKHBHAI KALABHAI	3,193.00	
01 20 GELANI PRAFUL NANUBHAI		22,654.00
01 21 GELANI PRAFUL NANUBHAI		23,428.00
01 25 KUDYADI NANDAN PRABHAKAR	2,109.00	
01-A		
1-A 02 BHAT AJIT MADHUSUDAN		6,013.00
1-A 03 NADKARNI SHARAD VITHAL	30,630.00	
1-A 04 NADKARNI NEELRATNA SADANAND		10,105.00
1-A 06 HATTANGADI ASHOK DATTATRAYA		2,738.00
1-A 07 HALDIPUR SUMAN MOHAN		18,943.00
1-A 10 KUMBLE SATYENDRA GURUDATHA		2,902.00
1-A 11 MEENAKSHI SATYENDRA KUMBLE		1,134.00
1-A 16 BASRUR VIJAYA PRAKASH	9,591.00	
1-A 17 PADUKONE GAUTAM MUKUND		546.00
02		
02 04 CHANDAVARKAR DEVDATTA NARAYAN		987.00
02 07 UDAY BHUJANGRAO ANDAR		16,424.00
02 08 ANDAR UDAY BHUJANG		12,906.00
02 09 GULVADY ASHOK VENKATRAO		6,543.00
02 10 SURKUND SUCHITRA SHIVSHANKAR	639.00	

02 11 SURKUND SUCHITRA SHIVSHANKAR		944.00
02 12 HONAWAR ANAND UMESH		2,845.00
02 14 DHOLAKIA NEHA HEM		18,567.00
02 15 KULKARNI DEVDUTT KISHORE	1,994.00	
02 16 BAINURKAR INDIRA SHARAD		6,698.00
02 17 BAINURKAR SHARAD RAGHUVIR		6,728.00
02 20 ASHOK VENKATRAO GULVADY		6,960.00
02 21 GULVADY ASHOK VENKATRAO		6,549.00
02 22 MALLAPUR RANJANI SUNDARRAO	1,08,153.00	
02 23 MALLAPUR RANJANI SUNDARRAO	1,06,825.00	
03 - 05		
3 - 5 01 HALADY VIVEKANAND GANPAT		391.00
3 - 5 06 SAVKUR SANJAY SADANAND		13,799.00
3 - 5 09 KONAJE SUDHIR SAKHARAM		200.00
3 - 5 10 KUMBLE MEENAKSHI SATYENDRA		3,468.00
3 - 5 13 SHIROOR CHAITANYA SHIVRAM		7,285.00
3 - 5 15 BAINUR SUMEET SHARADKUMAR		11,592.00
3 - 5 16 KUMBLE ANJALI GURUDATTA		2,960.00
3 - 5 18 GANGAVALI SUMATI VIVEK	958.00	
3 - 5 23 TOMBAT VANDITA SHASHIKANT		1,297.00
3 - 5 24 PADUKONE SAVITA GAUTAM		24.00
3 - 5 29 NAGARKATTI SHEELA KIRAN		16,528.00
3 - 5 32 TRASI RUTA ASHUTOSH	1,334.00	
3 - 5 36 KAIKINI NITIN VITHAL		1,502.00
3 - 5 44 GONSALVES MUKTA GABRIEL		6,100.00
04 - 06		
4 - 6 02 BIJUR SUSHMA SRIDHAR	2,627.00	
4 - 6 03 VAKNALLI GURUNATH DEVIDAS	2,826.00	
4 - 6 05 SAUKUR RAJESH NIRANJAN		134.00
4 - 6 06 DATTAMANDIR TRUST		4,663.00
4 - 6 08 GANGOLLI ANJALI VINOD	75,002.56	
4 - 6 13 MISRA VRINDA RAM	3,759.00	
4 - 6 14 KUMBLE SANGEETA BHASKAR	3,813.00	
4 - 6 15 SARITA S. PANDIT		98.00
4 - 6 20 ANDAR DEEPA UDAY		19,374.00

4 - 6 21 SHIRUR D'SOUZA GAURI		12,929.00
4 - 6 25 DATTA CHOUDHARY DEBESH		6,558.00
4 - 6 26 DHADUK DHIRUBHAI MOHANBHAI		186.00
4 - 6 28 KALBAG APARNAA RAJEEV	3,396.00	
07		
07 02 AMLADI LEELA RAGHUVIR		1,514.00
07 09 BELLARE NITYANAND BHAVANISHANKAR		7,596.00
07 10 BELLARE PREETA SADANAND		8,253.00
07 11 KUMBLE SUNITHA BHASKAR		6,300.00
08		
08 01 SMRUTI N. KHANAPURKAR	7,812.00	
08 06 SHIRVAIKAR NEETA CHANDAN		4,987.00
08 07 MAVINKURVE SOUMITRA SURYAKANT		8,808.00
08 08 NADKARNI NIVEDITA BIPIN		1,344.00
08 10 BALSEKAR RUPA SHYAM	4,723.00	
08 15 SIRUR NALINI KRISHNANAND		3,606.00
08 19 MAVINKURVE HEMANT SHIVANAND		13,938.00
09		
09 01 HALADY SHIVDUTT GAJANAN		80,286.00
09 04 GULVADY SHANTA ASHOK		13,427.00
09 05 NADKARNI ARATI PRASHANT		3,820.00
09 06 MULKY ALOK MOHAN	3,551.00	
09 08 NAGARKATTI UDAY BHASKAR		13,022.00
09 09 MAVINKURVE PRAKASH SHANTARAM	1,213.00	
09 12 MAVINKURVE PRAKASH SHANTARAM	795.00	
15		
15 01 NAGARMATH ARVIND RAMESH	2,404.00	
15 03 PONGURLEKAR JITENDRA RAMAKANT		5,587.00
15 07 SAVKUR MRIDULA MOHAN	2,294.00	
15 08 RAO MOHANRAO GANPAT	2,235.00	
15 09 SAVKUR AMIT MOHAN	3,045.00	
15 10 GANGOLLI LEENA VINOD	62,785.15	
15 11 HATTANGADI MANOHAR DATTATRAYA	1,784.00	
15 16 STHALEKAR NIRMALA GURUNATH		2,591.00
15 17 KALYANPUR USHA MOHAN	1,138.00	

15 18 KALYANPUR USHA MOHAN	949.00	
15 19 NADKARNI SHEILA SURESH		8,454.00
15 20 NADKARNI SHEILA SURESH		9,279.00
15 21 CHINCHANKAR VAIBHAV RAMESH		9,935.00
15 22 TALLUR GAJANAN RAO	1,784.00	
15 23 KULKARNI JAYESH DILIP	1,035.00	
15 24 KULKARNI JAYESH DILIP	970.00	
17		
17 02 KATRE VINAYA GAURANG	434.00	
17 04 PAI SHAMALA VISHNUDAS		14,724.00
17 05 MAVINKURVE PRAMOD SHANTARAM		53,657.02
17 06 MAVINKURVE PRAMOD SHANTARAM		46,750.02
17 07 GANGOLI SHEKHAR KISAN	117.00	
17 08 PANDIT AJEET VINOD	2.00	
17 09 MAVINKURVE SUREKHA PANDURANG		2,547.00
17 10 BURDE GURUDATT BHALCHANDRA		942.00
17 11 MUDBIDRI JEETENDRA DEV		7,584.00
17 13 BANTWAL SUJATA BHAT		10,906.00
17 14 MASKERI ASHOK ANANT		892.00
17 16 CHANDAVARKAR SUMATI DATTANAND	784.00	
17 18 NADKARNI NIRMALA VASANT		1,499.00
17 30 GANGOLLI VANITA VINOD	85,842.25	
Parking		
Parking 13 - 05 KSA - SHIRUR PRAKASH VIJAYANAND		1,000.00
Parking 13 - 06 KSA - PUTHLI SWATI S.		7,497.00
Tenant		
Tenant 01 - 3A MALLAPUR JAYPAL NAMDEO	6,240.00	
Tenant 01 - 3B LAKHANI ADAM MOHAMAD	1,252.00	
Tenant 02 - 6C PATANKAR LEELAVATI SHANKAR		31,805.00
Tenant 16 - 02 BALSEKAR VIMALA NARSING	62,826.00	
Tenant 16 - 05 SARASWATI VOL. & ATH. LEAGUE.		80.00
Tenant 16 - 07 HONAVER NIRMALA VASANT RAO		10,061.00
Tenant 16 - 08 TRASY RAMESH RAGHUVIR	56,559.00	
Tenant 16 - 09 PONGURLEKAR SANGITA RAMAKANT		5,842.00
Tenant 16 - 10 MUDUR SUNEETA MURLIDHAR	2,469.00	

Tenant 16 - 11 SAWANT NAMRATA NAGESH	1,513.00	
Tenant 16 - 12 SIRUR RAMANAND MANGESH		1,823.00
Tenant 16 - 14 YADERY VINAYAK MANJUNATH		440.00
Tenant 16 - 15 NADKARNI BIPIN VASANT		2,320.00
Tenant MG - 02 POPULAR AMBULANCE	23.00	
Grand Total	6,82,187.96	7,12,968.04

Annexure 4

THE TALMAKIWADI CO-OPERATIVE HOUSING SOCIETY LIMITED			
MUMBAI 400 007			
ADDENDUM TO 81th ANNUAL REPORT			
STATEMENT OF PROPERTY AS ON 31st MARCH 2023			
Name of the Society		The Talmakiwadi Co-operative Housing Society Ltd.	
No. and Date of Registration		B-227 of 5th April 1941	
Situation of land taken up		Tardeo	
Cadastral Survey Nos.		311 & 1/312 of Tardeo Division	
Survey Nos. City Surveys		26,528 & New Nos. 13, 529 & 14, 039, 105 & 106 and 13, 612 & 13, 613	
Municipal or Improvement Trust Census Nos.		D - Ward 3732(1) (2) and (3), 733(1), (2), (3), (5) and (6) and 3753(5)	
Area	Taken up	Year	1936
		Sq.Mtrs / Sq.Ft.	7174.8 / 77229
	Built upon	Sq.Mtrs / Sq.Ft.	3302 / 19745
		Tenure	Free Hold
Vacant on the 31st March 2023		5340.44 Sq. Mtrs. / 57484 Sq.ft.	
Total Cost		Land	Rs. 2,10,349.88
		Buildings	Rs.8,38,603.90
Govt. Loan Received		Year	Nil
		Amount	Nil
No. of Tenements	Constructed	Co- partnership	243 tenements - 217 Tenant Members
			1 residential Premises (tenanted) - Bldg.No.1
			4 residential Premises (tenanted) - SQ
			2 for Motor Garages (Tenanted)
			10 for Shops (Tenanted)
		Hire Purchase	Nil
		Paid Up Lease	Nil
		Others	20 (Old Chawl - Bldg. No.16)-Tenanted
Under Construction		Nil	
Compensation Collected during the year ended 31 March 2023 (CEW, Rent, Service, Upkeep, & Other Charges)		Rs.33,96,509/-	
Inventory of Furniture and Other Dead Stock as on 31.03.2023			
2 Nos. Wooden Office Tables		2 Nos. Glass show cases for trophies	
3 Nos. Steel Cupboards		2 Nos. wall clock (Office & Main Gate)	
10 Nos. PVC Arm Chairs		2 Nos. Talmaki portraits + 12 of Bldgs	
5 Nos. filing cabinets		1 No. Cash Box	
1 No. Key Board		2 Nos. Letter boxes	

1 Nos. Black Boards	1 No. Brass name plate of TCHS office address
1 No. White board	7 Nos. 120 liters Waste Handling Bins
2 Nos. Green soft pin boards	8 Nos. 240 liters Waste Handling Bins
10 Nos. Notice boards on bldgs.	21 Nos. Syntex Water tanks + 3 Bldg 16 (Overhead)
1 No. Wooden stool	2 Nos. Double wheel barrows
1 No. Slotted angle floor shelf	1 No. 100 litre PVC Drum
2 No. Computer - CPU/Monitor	1 No. 50 litres PVC Drum
1 No. Samsung MFP138FNW Printer	10 Nos. Garden benches
1 No. Computer chair on wheels	1 No. wooden Beuro with drawers
3 Nos. Ceiling fans	1 No. Wooden cupboard
6 Nos. Tube light fittings (office)	2 Nos. Wooden chairs
12 Nos. Name boards on bldgs.	2 No. Garden scissor
1 no. Alluminium ladder	1 No. Garden Suckle
7 Nos. Pump sets	11 Nos. Fire Extinguishers
4 No plastic stool + 1 Wooden	1 No EPBX + 4 instruments
19 Nos CCTV Cameras	1 No CCTV Console+ Monitor
1 Removable Hard Disc	1 Stationery rack
2 Wooden racks	1 Key rack
3 metal storage trunks	6.Nos.Plastic Chairs
1 Water purifier	1 No. Garden Cutter

ANNEXURE 5

TCHS - LIST OF SHARE HOLDING & TENANT DEPOSIT - 31/3/2023

Sr. No.	Reg. No.	Name of the Member-Shareholder	No. of shares allotted	Total Share Value Rs.	Tenants deposit
1	217	Saraswat Coop. Housing Society	1	20	
2	238	Kanara Saraswat Association	1	20	
3	381	Dattamandir Trust	60	1200	400
4	405	Ratnakar Ganpat Kaikini	73	1460	150
5	413	Vandita Sashikant Tombat	42	840	400
6	429	Sunita Vasant Hemmady	165	3300	350
7	465	Ranjani Sundarrao Mallapur			350
8	465	Ranjani Sundarrao Mallapur	69	1380	350
9	480	Ramdas Krishnarao Heble	43	860	400
10	487	Gurunath Devidas Vaknalli	43	860	350
11	500	Hemant Shivanand Mavinkurve	87	1740	150
12	509	Mohanrao Ganpat Savkur	34	680	350
13	512	Shivshankar Dattanand Murdeshwar	42	840	400
14	512	Shivshankar Dattanand Murdeshwar	64	1280	500
15	521	Shalini Pandurang Udyawar	65	1300	150
16	526	Usha Satish Tirkannad	43	860	400
17	533	Dilip Pandurang Sashital	43	860	350
18	540	Vivekanand Ganpat Haladi	48	960	400
19	555	Vijaya Ramdas Kumble	70	1400	150
20	568	Prashant Ravi Molhalli	68	1360	500
21	573	Soumitra Suryakant Mavinkurve	43	860	350
22	575	Sharad Raghuvir Baidurkar	35	700	350
23	584	Satish Dattatraya Bellimal	34	680	350
24	590	Maruti Shivrao Puttur	81	1620	150
25	591	Raman Anant Chickermane	43	860	350
26	592	Dr. Prakash Shantaram Mavinkurve	63	1260	150
27	592	Dr. Prakash Shantaram Mavinkurve	64	1280	150
28	605	Ashok Anant Maskeri	35	700	350
29	610	Sangeeta Bhaskar Kumble	42	840	400
30	612	Meera Manjunath Yederi	36	720	350
31	614	Ashok Venkatrao Gulvady			
32	614	Ashok Venkatrao Gulvady			
33	614	Ashok Venkatrao Gulvady	105	2100	1050
34	622	Snehalatha Manohar (Rao) Vokethur	67	1340	500
35	629	Vanita Vinod Gangolli	109	2180	350

36	636	Rajaram Dattatraya Pandit	42	840	400
37	638	Vidhyalaxmi Chaitanya Bhatkal	34	680	350
38	639	Devdatta Narayan Chandavarkar	34	680	350
39	642	Vidhya Sunilchandra Vinekar	42	840	350
40	643	Krishnanand Shankar Yedery	148	2960	350
41	645	Satish Ganesh Burde	43	860	400
42	650	Sushma Shridhar Bijur	42	840	400
43	654	Seema Arun Hattangadi	113	2260	400
44	655	Shivanand Dattatraya Nagarmath	42	840	350
45	658	Smita Prakash Mavinkurve	58	1160	500
46	658	Smita Prakash Mavinkurve	63	1260	150
47	660	Gurudatt Bhalchandra Burde	34	680	350
48	673	Hemant Pandurang Nadkarni	34	680	350
49	677	Jagdish Nagesh Mallapur	34	680	350
50	682	Dilip Raghuvir Baidurkar	34	680	400
51	683	Shyam Maruthirao Balsekar	42	840	350
52	683	Shyam Maruthirao Balsekar	42	840	350
53	684	Indira Sharad Baidurkar	34	680	350
54	689	Sheela Kiran Nagarkatti	63	1260	500
55	699	Rupa Ravindra Balwally	42	840	350
56	702	Naina Anil Kudwa	67	1340	500
57	704	Suchitra Shivashankar Surkund	35	700	350
58	704	Suchitra Shivashankar Surkund	35	700	350
59	713	Savita Gautam Padukone	42	840	400
60	715	Kiran Manjunath Yedery	34	680	350
61	715	Kiran Manjunath Yedery	35	700	350
62	717	Suman Mohan Haldipur	42	840	350
63	719	Sudhir Sakharam Konaje	42	840	400
64	720	Mahesh Dinesh Kalyanpur	34	680	350
65	720	Mahesh Dinesh Kalyanpur	35	700	350
66	721	Nilesh Dinesh Kalyanpur	34	680	350
67	721	Nilesh Dinesh Kalyanpur	43	860	400
68	726	Bhavanishankar Dattatraya Basrur	34	680	350
69	726	Bhavanishankar Dattatraya Basrur	35	700	350
70	729	Aruna Shyam Upponi	34	680	400
71	735	Kanchan Vijay Haldipur	34	680	350
72	735	Kanchan Vijay Haldipur	34	680	350
73	735	Kanchan Vijay Haldipur	34	680	350
74	736	Sheela Shivanand Nadkarni	34	680	350
75	738	Shanta Ashok Gulwady	59	1180	500
76	739	Anjali Vinod Gangolli	42	840	400

77	740	Neeta Chandan Shirvaikar	42	840	350
78	741	Vivek Suryakant Mavinkurve	51	1020	400
79	742	Gautam Suryakant Mavinkurve	51	1020	400
80	743	Sumedha Sadashiv Kulkarni	70	1400	150
81	743	Sumedha Sadashiv Kulkarni	70	1400	150
82	744	Devendra Narayan Chandavarkar	35	700	350
83	747	Satyendra Gurudatt Kumble	42	840	350
84	756	Usha Mohan Kalyanpur	34	680	350
85	756	Usha Mohan Kalyanpur	34	680	350
86	757	Shamala Vishnudas Pai	34	680	350
87	758	Vaishali Vivekanand Gokarn	105	2100	150
88	758	Vaishali Vivekanand Gokarn	76	1520	150
89	759	Shanta Durgadas Nagarkatte	42	840	350
90	761	Nirmala Nagesh Murdeshwar	35	700	350
91	762	Ashwin Chitrangad Gulwadi	43	860	350
92	763	Seema Ragesh Pathak	34	680	350
93	763	Seema Ragesh Pathak	95	1900	150
94	765	Roopa Dilip Sashital	42	840	350
95	766	Vidula Hemant Nadkarni	70	1400	150
96	767	Gajanan Pandurang Baidur	61	1220	400
97	768	Ravindra Ramakant Bijur	126	2520	150
98	770	Manish Chandrakant Pandhya	102	2040	150
99	773	Sandeep Ramakant Balwalli	42	840	350
100	774	Sanjay Sadanand Savkur	43	860	400
101	775	Shivdutt Gajanan Halady	58	1160	500
102	776	Amit Mohan Savkur	34	680	350
103	777	Mridula Mohan Savkur	34	680	350
104	778	Shekhar Kisan Gangolli	34	680	350
105	781	Suchitra Sudhakar Mallapur	67	1340	150
106	782	Vijaya Prakash Basrur	43	860	350
107	786	Praful Nanubhai Gelani (Patel)	35	700	350
108	786	Praful Nanubhai Gelani (Patel)	35	700	350
109	787	Vaibhav Ramesh Chinchankar	34	680	350
110	788	Vrinda Ram Misra	42	840	400
111	790	Shrikant Dattatreya Nagarkatty	47	940	400
112	791	Deepak Dattatraya Bantwal	42	840	400
113	792	Uday Bhaskar Nagarkatti	58	1160	500
114	794	Sheila Suresh Nadkarni	34	680	350
115	794	Sheila Suresh Nadkarni	34	680	350
116	795	Mohan Soumitra Nadkarni	34	680	400
117	796	Neelratan Sadanand Nadkarni	42	840	350

118	797	Malini Dinesh Kalyanpur	105	2100	150
119	798	Jeetendra Ramakant Pongurlekar	34	680	350
120	800	Dr. Shilpa Bhalchandra Kodkany	42	840	350
121	801	Dr. Shriram Ganu Burte	151	3020	350
122	802	Dr. Dubesh Datta Choudhary	116	2320	150
123	804	Asha Anant Kulkarni	34	680	350
124	806	Ashok Dattatraya Hattangadi	42	840	350
125	807	Dr. Suneela Shantaram Mavinkurve	63	1260	150
126	808	Surekha Pandurang Mavinkurve	34	680	350
127	810	Manohar Dattatraya Hattangadi	35	700	350
128	813	Nandan Prabhakar Kudhyadi	34	680	350
129	814	Renu Himanshu Dholakia	43	860	350
130	816	Nirmala Krishnanand Amladi	63	1260	500
131	817	Neena Gopal Mavinkurve	90	1800	150
132	818	Sumati Vivek Gangavali	42	840	400
133	820	Mansukhbhai Kalabhai Vakaria	35	700	350
134	821	Arvind Ramesh Nagarmath	34	680	350
135	822	Leela Raghuvir Amladi	67	1340	500
136	823	Mangesh Rangarao Nagarkar	42	840	400
137	824	Meenakshi Satyendra Kumble	43	860	400
138	824	Meenakshi Satyendra Kumble	42	840	350
139	826	Suman Maruti Mirjankar	43	860	400
140	827	Uday Anand Mankikar	42	840	400
141	829	Gautam Mukund Padukone	165	3300	350
142	831	Lata Raman Chickermane	42	840	350
143	832	Shanta Anand Hoskote	63	1260	500
144	833	Dhirubhai Mohanbhai Dhadhuk	107	2140	150
145	836	Anita Santosh Shirur	109	2180	350
146	837	Sudhir Vinayak Sashital	34	680	350
147	840	Dr. Uday Bhujangrao Andar	34	680	400
148	840	Dr. Uday Bhujangrao Andar	34	680	350
149	841	Sujata Kishen Bhat (Bantwal)	34	680	350
150	844	Shaila Gopal Mavinkurve	43	860	400
151	846	Alok Mohan Mulky	58	1160	500
152	851	Dilip Shivanand Marballi	44	880	400
153	852	Shobhana Dilipkumar Rao	42	840	350
154	853	Pramod Madhav Amladi	34	680	350
155	855	Bharati Anoop Ulpe	109	2180	350
156	856	Santosh Ganesh Sthalekar	63	1260	500
157	858	Sunitha Bhaskar Kumble	63	1260	150
158	859	Nandini Arun Bijur	59	1180	500

159	861	Nirmala Vasant Nadkarni	34	680	350
160	862	Mamata Anilkumar Baidur	42	840	350
161	866	Vivek Madhukar Hemmady	42	840	400
162	867	Saroj Ramchandra Nadkarni	67	1340	500
163	868	Pramod Shantaram Mavinkurve	34	680	350
164	868	Pramod Shantaram Mavinkurve	35	700	350
165	869	Nirmala Gurunath Sthalekar	35	700	350
166	870	Anuradha Ashok Kulkarni	42	840	400
167	871	Mukta Gabriel Gonsalves	124	2480	400
168	872	Dr. Leena Vinod Gangolli	35	700	350
169	873	Nivedita Bipin Nadkarni	42	840	350
170	875	Kabinittal Vidya Vijay	34	680	350
171	876	Kabinittal Nihar Vijay	34	680	350
172	877	Vanita Avinash Trasi	68	1360	500
173	879	Gauri Prakash Shirur	42	840	350
174	880	H. H. Shrimat Sadyojat Shankarashram Swamiji	1	20	
175	881	Purnima Mohan Naimpalli	42	840	400
176	882	Geeta Chaitanya Nadkarni	101	2020	150
177	883	Sharad Vithal Nadkarni	42	840	350
178	884	Rohan Vivek Hemadee	136	2720	400
179	885	Bhatkal Amita Chaitanya	107	2140	350
180	886	Murdeswar Kavita Chaitanya	72	1440	150
181	887	Anand Umesh Honawar	34	680	400
182	889	Arati Prashant Nadkarni	58	1160	500
183	890	Vinay Dattatreya Balse	41	820	350
184	891	Kiran Krishnanand Manjeshwar	42	840	400
185	892	Nikhil Arvind Rao	63	1260	500
186	893	Ashwin Arun Sashital	34	680	350
187	894	Deepa Uday Andar	43	860	400
188	895	Sharad Shantaram Mavinkurve	34	680	350
189	897	Nityanand Bhavanishankar Bellare	64	1280	150
190	898	Preetha Sadanand Bellare	63	1260	150
191	899	Avanti Shivanand Padukone	42	840	400
192	900	Anjali Gurudatta Kumble	43	860	400
193	901	Rajesh Niranjan Saukur	44	880	400
194	902	Nitin Vithal Kaikini	73	1460	150
195	905	Sheetal Chandrashekar	42	840	400
196	906	Rucha Gurudatt Labadaya	42	840	400
197	907	Sharad Ramdas Nadkarni	71	1420	150
198	907	Sharad Ramdas Nadkarni	70	1400	150
199	908	Subodh Premanand Sirur	43	860	350

200	909	Ravikiran Chaitanya Bhatkal	34	680	350
201	910	Nirmala Krishna Mavinkurve	34	680	400
202	911	Nisha Shivanand Bellare	105	2100	150
203	912	Ruta Ashutosh Trasi	42	840	400
204	913	Nirav Navin Shah	42	840	350
205	914	Mudbidri Jeetendra Dev	34	680	350
206	915	Ajit Madhusudhan Bhat	43	860	350
207	916	Shamala Suresh Andar	63	1260	500
208	917	Ravindra Nagesh Bijur	34	680	350
209	918	Devdutt Kishore Kulkarni	34	680	350
210	919	Hattiangadi Sucheta B (Provisional)	67	1340	500
211	920	Neha Hem Dholakia	34	680	350
212	921	Sarita Sharadkumar Baidur	42	840	400
213	922	Jayesh Dilip Kulkarni			350
214	922	Jayesh Dilip Kulkarni	68	1360	350
215	923	Suresh Nagesh Gokarn (Provisional)	34	680	350
216	924	Monal Bhavanishankar Baidur (Provisional)	34	680	350
217	925	Dutt Diwakar Sharma	59	1180	500
218	926	Chaitanya Shivram Shiroor (Provisional)	63	1260	500
219	927	Mangala Mahendra Kaikini (Provisional)	34	680	400
220	928	Vinaya Gaurang Katre (Provisional)	34	680	350
221	929	Rajesh Dinesh Kalyanpur	34	680	350
222	930	Nitish Shivanand Nadkarni (Provisional)	34	680	350
223	931	Gayatri Subodh Sirur	60	1200	400
224	932	Komal Gautam Rao (Provisional)			
225	932	Komal Gautam Rao (Provisional)	68	1360	700
226	933	Gaurita Shivanand Udiyawar	35	700	350
227	933	Gaurita Shivanand Udiyawar	42	840	350
228	934	Ajit Vinod Pandit	34	680	350
229	935	Paritosh Jayant Divgi	67	1340	500
230	935	Paritosh Jayant Divgi	63	1260	150
231	936	Aparna Suri (Provisional)	34	680	350
232	937	Aparnaa Rajeev Kalbag	95	1900	150
233	938	Amrita Subhash Yederi	150	3000	350
234	939	Devayani Paritosh Divgi	78	1560	150
235	939	Devayani Paritosh Divgi	95	1900	150
236	940	Santosh Krishnanand Sirur	42	840	350
237	941	Raviraj Ramchandra Talgeri	42	840	400
238	942	Sneha Rakshit Shah	34	680	350
239	943	Smruti N. Khanapurkar	43	860	400
240	944	Sarita Sharangdev Pandit	43	860	350

241	945	Kripa Santosh Nagarkar	42	840	350
242	946	Vaishnavi Sudhir Balwally (Provisional)	70	1400	150
243	947	Sudhir Raghavendra Balwally (Provisional)	70	1400	150
244	948	Neeta Laxminarayan Shetty (Provisional)	34	680	350
245	949	Pranav Prabhakar Baddukuli	114	2280	150
246	950	Uma Manohar Halady	34	680	350
247	951	Yatin Hemant Nadkarni	94	1880	150
248	952	Geeta Gautam Hosangadi	43	860	400
		TOTAL	12840	256800	84250

Tenant deposit Breakup

1. Deposit from Tenant members	Rs.	84250
2. Deposit from tenants of Bldg. no.16	Rs.	501
3. Deposit for MG	Rs.	55
4. Deposit from Bldg. no.1 shop tenants	Rs.	145
5. Deposit from Bldg. no.2 shop tenants	Rs.	90

	Rs.	85041