

Sr. No.	Name of the Society (Page 1)	Amount of Investment upto 31.12.08	Due on 31-12-08
1	2	3	4

I.SERVICE SOCIETIES (CREDIT)

1	Randha Kilavni V.V.K.S. Mandali Ltd. Kilavni	103000	103000
2	Kharadpada V.V.K.S.S. Mandali Ltd.Kharadpada	38700	30200
3	Amboli V.V.K.K.S.M.Ltd Amboli.	107700	7500
4	Daxinapath V.K.K.S.M.Ltd. Khanvel	271150	13850
5	Chincpada V.V.K.S.M. Ltd. Dapada	93900	600
6	Tighra V.V.K.K.S.M.Ltd. Tighra	100000	10000
	total	<u>714450</u>	<u>165150</u>

II PROCESSING /MARKETING COOPERATIVE SOCIETIES

1	Kisan Cooperatvie Rice Mill Ltd. Silvasa.	0	0
	total	<u>0</u>	<u>0</u>

III LABOUR CO-OPERATIVES

1	DNH Majdoor Kamdar Sah. M.Ltd. Silvassa.	6000	6000
2	Adarsh Bandhkam S.M.Ltd. Silvassa.	10000	10000
3	Daxin Vibhag Majdur Kamdar M.Ltd. Khanvel	1500	1500

	4 Workers Coop. Printing Press Ltd. Silvassa.	60000	60000
	total	77500	77500
IV	<u>CONSUMERS CO-OPERATIVE SOCIETIES</u>		
	1 Narayan Grahak Sah. M.Ltd. Galonda	2000	2000
	2 Adarsh Grah.Sahkari. M.Ltd. Naroli	6000	6000
	3 Naroli Mahyavanshi Grahk Sah.M.Ltd.Naroli	0	0
	4 Eklavya Vanvasi Vidya.Sah Gr. M.Ltd. Khanvel	500	500
	5 Baldevi Grahak Sah.Mandali Ltd., Baldevi	6000	6000
	6 Adivasi Mahila K.S.M.Ltd. Sindoni	6000	6000
	7 Sangh Pradesh Kharid Vechan Sangh Ltd.,Silvassa	150000	0
	8 Sayli Adiwasi Dhiran ane Grahak Sah.Mandali Ltd., Chawkipada, Sayli	45000	32000
	9 Karad Grahak Sah. Mandali Ltd., Karad	10000	0
	total	225500	52500
V.	<u>POULTRY COOP. SOCIETIES.</u>		
	1 DNH P.F.S.L.M. Ltd. Silvassa.	2725	2725
	2 Gandhigram P.F.S.M.Ltd. Dokmardi	45000	45000

	3 Mandono P.F.S.M.Ltd. Mandono	90000	90000
	4 Kakadia P.F.S.M. Ltd Khedpa	90000	90000
	5 Dwarkadhish Dudh U.S.M. Ltd.,Umarkui	500	500
	6 Charmkar S.M.Ltd.,Demni	300	300
	7 Swaminarayan D.U.S.M. Ltd.Sili	500	500
	8 Adiwasi Mahila G.U.S.IM.Ltd. Dudhani	500	500
	9 Morkhal Tribal Irri. C.S.M. Ltd.Morkhal	7850	7850
	10 Silvassa P.F.S.M.Ltd. Silvassa.	4000	4000
	11 Sitaram Dudh U.S.M.Ltd. Randha	500	500
	12 Adivasi Carpentry Coop. Socy.Ltd Khedpa	500	500
	13 Shri Sai Bakery U.S.M.Ltd. Khanvel	500	500
	14 Jai Jagdamba Tlrg.C.S.Ltd Dadra.	3400	3400
	total	<u>246275</u>	<u>246275</u>
VI	SUGAR MILL		
	1 DNH S.K.U.M.Ltd.,Silvassa.	72590000	157950000
	7.25 lakh.+Int. generated Rs.8.53	85360000	
	total	<u>157950000</u>	<u>157950000</u>
VII	THRIFT CO-OPERATIVES		

1 Truck Owners Cre.& Spares Coop.C.S.Ltd.Silvassa	1000	1000
2 Irrigation E.C.C.M.Ltd.Silvassa	103000	0
3 Yogi Cre.& Cons Coop.Socy. Ltd Silvassa.	10000	10000
4 DNH Govt.E.M.A.Coop.Credit Socy. Ltd. Silvassa	4003500	0
5 DNH. Madhyamik ane U.M.S. D. ane Gr, Sah. M Ltd. Silvasa	790000	140000
6 Development Cr. & Cons. Coop. Socy.Ltd. Khanvel.	1706600	156600
7 Prajapati Samaj Cr.& Cons. Coop.Socy. Ltd. Silvassa	523000	45000
8 Bank Employees Cr.& Cons. Coop. Socy.Ltd. Silvassa.	382000	52000
9 DNH Shik.Dhi.Ane Gr.S.M.Ltd Silvassa	0	0
10 Hariom Charm.U. Cr. Coop.Ltd Silvassa	5500	0
11 Vepari Mandal Dh.ane Gr. Sah M.Ltd. Silvassa	525000	0
12 Kuber Bhandari S.Dh.ane Gr. Sah M.Ltd. Silvassa	260000	0
13 Shri Silvassa Nag.Thr.& Cr. Coop. Socy. Ltd. Silvassa.	300000	0
14 Shri Mahila Cr.& Cons Coop. Socy Ltd. Silvassa	400000	0
15 Rajputana Multi Purpose Coop.Cre Naroli.	20000	0

total

9029600

404600

Note : Annexure II (Annexed to Part IV of the list.)

As per terms and condition for contribution by the Administration D&NH the Share Contribution to the Cooperative Sugar Mill, Surangi was made as per condition of the Approved Scheme and the same is recoverable after the payment of Term received from the Financial Institutions and shall be either out of the profit made by the Factory or out of the Share Capital Redemption Fund to be created by the factory. The non refundable deposit collected from the grower members.

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ANNEXURE - 1
as On 31-3-09

Sr.No.	Name of Society	Total Outstanding Govt. S/c	Due as on 31-12-08
1	2	6	7
	1 Service Societies	714450	165150
	2 Processing Coops	0	0
	3 Labour Cooperatives	77500	77500
	4 Consumers Coops	225500	52500
	5 Coop. Sugar Mills	157950000	157950000
	6 Other Coops.	246275	246275
	6 Thrift Cooperatives	9029600	404600
	Total Rs.	168243325	158896025

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