

S.No	Ref.	Bldg/	MEMBER'S NAME	SINKING FUND			
	Folio	Flat		As on	Contbn	interest	As on
	No.	No.		31.03.2019	2019-20	19-20	31.03.2020
				₹	₹	₹	₹
1	551	1/1	Shri Niranjana.S.Nagarkatte	40352	504	3016	43871
2	710	1/2	Shri Nilesh B.Mehta	40352	504	3016	43871
3	765	1/3	Smt. Sunita C. Sashittal	40352	504	3016	43871
4	770	1/4	Shri Satyasharan A.Umrani	40352	504	3016	43871
5	743	2/1	Shri Prashant K.Mukherjee	41626	504	3111	45241
6	356	2/2	Smt. Nandini S Nadkarni	41626	504	3111	45241
7	808	2/3	Shri Edwin D'souza	41626	504	3111	45241
8	757	2/4	Smt. Sushila S.Ullal	41626	504	3111	45241
9	587	2/5	Smt. Jayalaxmi K.Bijur	41626	504	3111	45241
10	515	2/6	Shri Vasant A.Nayampally	38498	504	2877	41879
11	533	2/7	Shri Milind U Bajekal	41626	504	3111	45241
12	713	2/8	Shri Vishveshwar C.Naik	41626	504	3111	45241
13	598	3/1	Dr Dilip V.Nadkarni	43037	504	3216	46758
14	782	3/2	Smt. Sangeeta U.Balse	43037	504	3216	46758
15	722	3/3	Smt. Arati . Anil Kumar Doshi	43037	504	3216	46758
16	589	3/4	Smt. Rajani J. Nadkarni	43037	504	3216	46758
17	541	3/5	Smt. Kumud Yeshwant Moolky	43037	504	3216	46758
18	789	3/6	Shri Gopalkrishna G.Nadkarni	43037	504	3216	46758
19	790	3/7	Smt. Anuprita V.Honavar	43037	504	3216	46758
20	521	3/8	Smt. Shobha D. Kabad	43037	504	3216	46758
21	721	4/1	Shri Hitesh C Shenoy& Smt Sugandha H Shenoy	43037	504	3216	46758
22	609	4/2	Shri Ashwin S.Nadkarni	34457	504	2575	37536
23	717	4/3	Shri Sanjay R Kaushik & Smt Sheela R Kaushik	43037	504	3216	46758
24	593	4/4	Shri Prakash L.Hemmady	34730	504	2596	37830
25	684	4/5	Mr. Ganesh S Mankikar/ Mr Jayant S Mankikar	34360	504	2568	37431
26	761	4/6	Shri Solomon A Ananda/ Smt Smita S Ananda	43037	504	3216	46758
27	762	4/7	Mrs Anjana H Shah	40352	504	3016	43871
28	655	4/8	Smt. Anupama A Salvi& Mrs Nirmala Ghatge	33854	504	2530	36888
29	300	5/1	The Saraswat Club	7187	0	537	7724
30	403	5/2	Shri Rajiv G Sanadi	34085	504	2547	37136
31	505	5/3	Shri Ramesh M Baidurkar	34457	504	2575	37536
32	616	5/4	Shri Shivanand S Mudbidri	34457	504	2575	37536
33	602	5/5	Shri Sushila P Karnad	34457	504	2575	37536
34	596	5/6	Smt. Sheila Pramod Rao	34457	504	2575	37536
35	520	5/7	Shri Pradeep A.Kolpe	34457	504	2575	37536
36	615	5/8	Shri. Mohan.S.Amladi	33904	504	2534	36942
37	679	6/1	Smt. Nalini V. Betrabet	35993	504	2690	39186
38	632	6/2	Smt. Neeta S Kalle	38521	504	2879	41904
39	767	6/3	Mr Uday R Honavar	35993	504	2690	39186
40	678	6/4	Dr. Suresh B Mukkadap	38521	504	2879	41904
41	580	6/5	Smt. Neena A Heble	35993	504	2690	39186
42	726	6/6	Dr. Riti S Vakanalli	38251	504	2859	41614
43	685	6/7	Shri Ramesh K Shetiya & Smt. Smitha R.Shetiya	35993	504	2690	39186
44	648	6/8	Shri Ashutosh Nair	38377	504	2868	41749
45	746	7/1	Shri Nihar J Vakanalli	38377	504	2868	41749
46	546	7/2	Dr. J.M.Vakanalli	38251	504	2859	41614

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	No.	No.		31.03.2019	2019-20	19-20	31.03.2020
				₹	₹	₹	₹
47	544	7/3	Shri Sharadkumar.M.Vakanalli /Dr J.M. Vaknalli	38377	504	2868	41749
48	547	7/4	Smt. Sunila S Vakanalli	38251	504	2859	41614
49	543	8/1-2-3-4	The SVC Bank Ltd	114832	1464	8582	124878
50	689	8/5	Smt. Rajeshree R Doshi	27237	336	2035	29608
51	806	8/6	Shri Sameer A. Kalbag	32097	396	2399	34892
52	647	8/7	Shri Vivek.V.Kailaje	32097	396	2399	34892
53	758	8/8	Shri Shekhar S. Rao	27462	336	2052	29851
54	584	8/9	Shri Ameet D Khambadkone	27237	336	2035	29608
55	656	8/10	Smt. Shailaja M Kalle	32097	396	2399	34892
56	534	8/11	Shri Arun .S.Lajami	32099	396	2399	34894
57	683	8/12	Smt. Amol D Rao	27237	336	2035	29608
58	536	8/13	Shri T.S.Chandrasekhar	27237	336	2035	29608
59	577	8/14	Shri J.M.Baindurkar	28545	396	2133	31074
60	535	8/15	Shri Ashmeet Uday Balse	32099	396	2399	34894
61	774	8/16	Smt. Sadhana P Upponi & Cmdr Prakash Upponi	21826	336	1631	23793
62	805	9/1	Smt. Mrudula R.Savkooor & Shri Rajaram R Savkooor	26160	396	1955	28511
63	750	9/2	Smt. Anjali Mahajan	24293	336	1816	26445
64	502	9/3	Shri B.P.Hattikudur	24293	336	1816	26445
65	445	9/4	Shri R.S.Hattikudur	24293	336	1816	26445
66	755	9/5	Shri Dinkar.B.Burde	28636	396	2140	31172
67	759	9/6	Smt. Anita S. Burde & Shri Sunil S Burde	24293	336	1816	26445
68	803	9/7	Smt. Smita.V.Gangolli & Shri Vijay Gangolli	22444	336	1677	24457
69	686	9/8	Shri Dinesh D Chandavarkar	24293	336	1816	26445
70	773	9/9	Smt. Shelin . R.Nadkarni	28636	396	2140	31172
71	659	9/10	Shri Sudip Kumar Mukherji	24082	336	1800	26217
72	378	9/11	Shri Kishore.B.Pandit	24293	336	1816	26445
73	418	9/12	Smt. Sheetala K Pandit	24290	336	1815	26441
74	564	9/13	Smt. Shobha U. Bailur	28636	396	2140	31172
75	575	9/14	Smti Vinita.P.Koppikar	24652	336	1842	26830
76	760	9/15	Shri Sudhir R Bijur	24647	336	1842	26824
77	574	9/16	Shri Promode.S.Hattangadi	24652	336	1842	26830
78	573	9/17	Smt. Suniti M Manjeshwar	27662	396	2067	30125
79	704	9/18	Smt. Sandhya M. Chandavarkar	24291	336	1815	26442
80	560	9/19	Shri Surendra.S.Hattikudur	24293	336	1816	26445
81	570	9/20	Smt. Mangala M Mama	24291	336	1815	26442
82	734	9/21	Smt Sarala S Desai	28636	396	2140	31172
83	756	9/22	Smt. Leena.P.Bijoor	24295	336	1816	26446
84	799	9/23	Dr. (Smt.) A.C.Hattangadi & Dr C.M.Hattiangadi	24291	336	1815	26442
85	569	9/24	Dr C.M.Hattangadi	24295	336	1816	26446
86	778	9/25	Shri Aditya N Sashittal	21397	396	1599	23392
87	576	9/26	Smt. Jayashri K Hattangadi	24295	336	1816	26446
88	554	9/27	Smt. Sulekha V. Shenai	24295	336	1816	26446
89	780	9/28	Dr.(Mrs) Priti S Mayekar	24295	336	1816	26446
90	605	10/1	Shri Satyajit V Chikramane	25147	348	1879	27374
91	671	10/2	Shri Hemant R Aldangadi	25147	348	1879	27374
92	558	10/3	Shri Rajendra. P. Kalyanpur	25147	348	1879	27374
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	No.	No.		31.03.2019	2019-20	19-20	31.03.2020
				₹	₹	₹	₹
94	725	10/5	Smt. Neelam P. Muthreja	25147	348	1879	27374
95	608	10/6	Shri Rahul R Talgeri	25147	348	1879	27374
96	751	10/7	Smt. Usha .V. Acharya	25147	348	1879	27374
97	817	10/8	Smt. Priya Y. Kamath	25147	348	1879	27374
98	766	10/9	Smt. Shaila.U Kailaje	25147	348	1879	27374
99	601	10/10	Smt. Geeta G Gulvady	25147	348	1879	27374
100	669	10/11	Shri Kiran R Bajekal	25147	348	1879	27374
101	733	10/12	Shri Prakash.R.Bajekal	25147	348	1879	27374
102	562	10/13	Shri Subhash.K.Bijoor	25147	348	1879	27374
103	654	10/14	Shri Vasant S Nadkarni	25147	348	1879	27374
104	801	10/15	Shri Neelay G Shirali	25147	348	1879	27374
105	745	10/16	Dr Sameer.D.Hemmady	25147	348	1879	27374
106	818	10/17	Shri Ankush R. Brahmavar	23428	348	1751	25527
107	629	10/18	Ms. Dhanshree .A. Bhatkal	23365	348	1746	25459
108	617	10/19	Dr. Narendra S.Hattikudur	23365	348	1746	25459
109	618	10/20	Smt Radhika P Ray	23365	348	1746	25459
110	681	10/21	Smt. Kshama Francis	23365	348	1746	25459
111	641	10/22	Shri Sunit Banerji	23365	348	1746	25459
112	623	10/23	Shri Chandru.N.Rao	23365	348	1746	25459
113	680	10/24	Shri Sudhir S Kaval	23365	348	1746	25459
114	650	10/25	Smt Meenakshi Sethuraman&Shri R. Sethuraman	23365	348	1746	25459
115	625	10/26	Smt. Vatsala R Nayampalli	23365	348	1746	25459
116	619	10/27	Shri. Jayant A Nayampalli	23365	348	1746	25459
117	624	10/28	Shri Vivek.N.Kalbag	23365	348	1746	25459
118	595	11/1	Shri Anand.U.Honawar	16390	240	1225	17855
119	567	11/2	Smt. Indrani Kanjilal	16390	240	1225	17855
120	810	11/3	Kum Anita A Kulkarni	13999	204	1046	15249
121	599	11/4	Shri Ganesh.S.Bajekal	27097	396	2025	29518
122	740	11/5	Smt Luiza Machado	31171	456	2330	33957
123	494	11/6	Shri Somashekhar K Kallianpur	23267	336	1739	25342
124	815	11/7	Kum Ashni.A.Hemmady	16390	240	1225	17855
125	813	11/8	Shri Ajit. V Murur & Dr (Smt) Pratima A Murur	13942	204	1042	15188
126	572	11/9	Smt. Nirmala D Kandlur	27096	396	2025	29517
127	664	11/10	Shri Vasant.K.Batrabet	31171	456	2330	33957
128	776	11/11	Smt. Heema S Rao	16390	240	1225	17855
129	777	11/12	Smt. Heema S Rao	16390	240	1225	17855
130	715	11/13	Shri Amol A. Kalyanpur	13942	204	1042	15188
131	735	11/14	Shri Sanjay Mutatkar	27102	396	2025	29523
132	764	11/15	Smt. Jagriti R Kajaria	31171	456	2330	33957
133	603	11/16	Smt. Anita Arun Kalyanpur	16390	240	1225	17855
134	798	11/17	Smt. Shilpa V Davda	16390	240	1225	17855
135	807	11/18	Smt. Mona N Mallya	13946	204	1042	15192
136	753	11/19	Shri Jagannath.N.Mallya	27096	396	2025	29517
137	614	11/20	Smt. Pramila.A.Chickermane	31171	456	2330	33957
138	811	12/1	Shri Amit A. Kilpady	21827	336	1631	23794
139	420	12/2	Shri Vijaykumar.R.Hattangadi	21827	336	1631	23794
140	482	12/3	Smt. Ahalya.K.Udyavar	21998	336	1644	23978
141	645	12/4	Smt. Geeta.A.Hattangadi	21998	336	1644	23978

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	No.	No.		31.03.2019	2019-20	19-20	31.03.2020
				₹	₹	₹	₹
142	741	12/5	Shri Subhod S Rao & Smt Pooja S Rao & Smt Y.Tara Rao	21827	336	1631	23794
143	480	12/6	Smt. Rashmi Anil Gersappa	21920	336	1638	23895
144	779	12/7	Shri Jayant.G.Mangalore & Kum. Vijaya G Mangalore	21998	336	1644	23978
145	637	12/8	Smt. Anuradha.R.Ohol	21827	336	1631	23794
146	636	13/1	Shri. Dattanand S. Gulvady	25752	396	1924	28072
147	571	13/2	Shri Suresh.S.Kandlur	24226	336	1810	26373
148	673	13/3	Shri Pradeep S Idgunji	25902	396	1936	28234
149	812	13/4	Shri Arun. S. Padbidri & Smt Surekha A Padbidri	22021	336	1646	24003
150	716	13/5	Smt. Aruna S Nayampalli	25902	396	1936	28234
151	695	13/6	Smt Tara R Savkur	21998	336	1644	23978
152	816	13/7	Shri Kishore. M. Saletore	25902	396	1936	28234
153	785	13/8	Shri Vijaykumar.G.Kolpe & Shri Vivek V Kolpe	21998	336	1644	23978
						0	
155	397	F-1 A	The Chitrapur.S.S.Edu & Relief Society Ltd.	7440	84	556	8080
156	429	F 1 B	Shri Nitin T.Padbidri	25336	106	1893	27335
157	792	F-2	Homeopathic Research & Charities	36389	300	2719	39408
158	724	F-3	Shri Bharat V Kava	33081	192	2472	35745
159	430	F-4	Shri Niranjana H Sashittal	38815	300	2901	42015
160	791	F- 5	Smt. Neeta S Mundkur	33081	192	2472	35745
161	796	F-6	Shri. Ranjit P Gokarn	37698	300	2817	40816
162	747	F-7	Smt. Sangeeta Ahuja & Shri Jasdev Ahuja	33081	192	2472	35745
163	441	F-8	Smt. Savitri R. Babulkar	38815	300	2901	42015
164	700	F-9	Shri Keith Gonsalves	38815	300	2901	42015
165	708	F-10	Smt. Uma G. Kilpady	33199	192	2481	35872
166	800	F-11	Smt. Sudha D Puttur	38815	300	2901	42015
167	582	F-12	Shri Milind.P.Karnad	33199	192	2481	35872
168	701	F-13	Dr Shashi V. Marballi	39009	300	2915	42224
169	720	F-14	Smt . Malati M Bijoor	33199	192	2481	35872
170	797	F-15	Smt. Madiman Vanita Rao	28861	300	2157	31317
171	814	F-16	Shri Pradeep.R.Nadkarni & Smt Praneeti P Nadkarni	33199	192	2481	35872
172	706	G-1	Smt. Suman.J.Hattangadi & Shri Jayant V Hattangadi	27841	192	2081	30114
173	819	G-2	Smt Sheela V Agnani	27841	192	2081	30114
174	550	G-3	Shri Anilchandra . P.Talgeri	27841	192	2081	30114
175	454	G-4	Smt. Leena Kundaje & Shri Ashwin R Pandit	27841	192	2081	30114
176	763	G-5	Shri Yogesh.G.Balsawar	27841	192	2081	30114
177	739	G-6	Shri Yellore Sanjiv Rao	27841	192	2081	30114
178	456	G-7	Smt. Deepa R Bijoor	27841	192	2081	30114
179	631	G-8	Smt. Sumedha.G.Nerurkar	19553	84	1461	21098
180	459	G-9	Smt Shaila R.Nadkarni	27841	192	2081	30114
181	493	G-10	Shri Udyavar Dinker Rao	27841	192	2081	30114
182	492	G-11	Shri Anand .P.Nayampalli	27841	192	2081	30114
183	658	G-12	Shri Chandrakant . L. Basrur	27841	192	2081	30114
184	769	G-13	Shri Deepak M. Hemmady	27841	192	2081	30114
185	460	G-14	Shri Amogh S Rao/ Shri Shekhar S Rao	27841	192	2081	30114
186	674	G-15	Smt. Geetha. V. Balsawar	27841	192	2081	30114
187	528	G-16	Smt. Sujata R. Mudbhatkal	27841	192	2081	30114

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				₹	₹	₹	₹
188	447	B -1/1	Smt.Sunita .P. Bagade Smt Vidya S Pai	10515	72	786	11373
189	633	B -1-9	Dr (Smt) Laxmi P Rao	12809	86	957	13852
190	812	GR-3	Smt. Surekha A Padbidri	3000	60	224	3285
191	544	GR-4	Shri Sharadkumar. M.Vaknalli	3000	60	224	3285
192	546	GR-5	Dr Jayant.M.Vaknalli	3000	60	224	3285
193	796	GR-6	Shri Ranjit P. Gokarn	3000	60	224	3285
194	726	GR-8	Dr. Riti S. Vaknalli	3000	60	224	3285
195	602	GR-9	Shri Milind.P.Karnad	3000	60	224	3285
196	356	GR-10	Smt. Rajani.J.Nadkarni	3000	60	224	3285
197	808	GR-11	Shri Edwin.D'Souza	3000	60	224	3285
198	701	GR-12	Dr Shashi V Marballi	3000	60	224	3285
199	812	GR-13	Smt. Surekha A. Padbidri	3000	60	224	3285
200	814	GR-14	Shri Pradeep R Nadkarni	3000	60	224	3285
201	547	GR-15	Shri Sharad.M.Vaknalli	3000	60	224	3285
202	767	GR-16	Shri Uday R Honavar	3000	60	224	3285
203	812	GR-17	Smt Sulekha V Shenai	3000	60	224	3285
			Srikala Shastri				
			As per Balance Sheet	5519843	68520	412514	6000877