



COSMOPOLIS RESIDENTS WELFARE ASSOCIATION

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MOM OF GENERAL BODY HELD ON 12/03/22

A meeting of CRWA General Body was held at 6.00 Pm on 12/03/2022 in the Amphitheatre presided over by CRWA President Mr Ratnakar Baral and attended by 74 members.

1. At the beginning of the meeting, the President Mr.Baral made a brief welcome address to the esteemed members and then requested the General Secretary Mr.Pramod Kumar Padhy to present.

(a) The achievement report of the CRWA and the General health of Machinery & equipment of the Society.

(b) Income & expenditure of the Society and.

(c) The challenges before the society.

2. The General Secretary Mr.Padhy presented the achievement of the present EB since its assumption of office with effect from 01.04.2021. The General Secretary Sri Pramod Kumar Padhy stated that the details of achievement, income & expenditure, and challenges before the society have already been published in the CRWA what'sapp group and Tower notice boards for perusal of members in advance. The members present in the meeting expressed their satisfaction on the achievement and efficient management of the Funds. The G.S on behalf of the EB thanked all members of the Governing Body for their support and cooperation. During the course of discussion regarding expenditure on certain major heads, Mr B.S.Mohapatra C-073, raised a question as to the cost of colour washing which is about 46% higher than the estimated cost. The General Secretary clarified that the earlier cost estimation for colour washing was not based on the actual area to be painted. The area which came out after detail measurement by the society with the assistance of the consultant appointed for the purpose had a huge upward variation. The G.S made it clear that all the records are available in the society office for check by any member/ technically qualified person. He also pointed out that a notice was issued for such a checking by any member before making final payment to vendor.

3. He also placed the income & expenditure of the society for last 11 months which has been made and circulated among the members on monthly basis .Mr Sanjay kumar Harichandan representing the member of flat no H-083

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Society with

wanted to know why input credit on GST is not availed by the society which it pays while making purchase. Mr Padhy tried to explain it to Mr. Harichandan that input credit on the GST paid by the society cannot be claimed for refund as the society is not charging GST on maintenance charges collected from the members/residents. Mr. Harichandan was not convinced on the reply of the G.S. The GS requested Mr Pramod Kumar Agarwal who happens to be a qualified and practicing C.A who was present in the meeting to clarify the legal provision on claiming input credit on GST paid, yet Mr. Harichandan was not fully convinced and charged the EB for negligence for losing lakhs of rupees on this count. The General Body decided to form a 2 member committee comprising of Mr Sanjay Kumar Harichandan and Mr Santosh Kumar Satpathy flat no F-092 to work out on availing input credit on GST and submit its action taken report by 30th March, 2022 which will be a great financial benefit for the Society.

Then the General Secretary presented the challenges before the society on the basis of his practical assessment. The General body expressed its satisfaction on the achievement of the present EB and its objective assessment of the challenges before the society.

4. The General Secretary made two announcements before the August body that the internal Audit of the society for the first six months has already been completed and the next 6 months is likely to be completed by the end of March 2022. He further informed that as the General Body could not be held earlier due to Covid pandemic situation, a statutory auditor has been appointed by the Gov. Body and the firm had filed the IT returns of the society for the financial year 2020-21 in the month of Dec-2021. He sought the post fact approval of the General body for a post-facto approval and the GB approved with the observation that for the next year statutory auditor should be appointed with the approval of General Body.

The General Secretary expressed its satisfaction on the performance of the present Governing body for maintaining the standard and status of Cosmopolis Apartment complex

5. The treasurer Mr Dibya Lochan Sahoo brought to notice of the General Body that a penalty of Rs 1.43 lakh has been charged by the income tax department on the society by disallowing admission of depreciation cost towards tax relief. He informed the General Body that our statutory Auditor SBN & Associate has been engaged to file an appeal. The GB approved the step taken by the EB and authorised the treasurer Mr Sahoo to monitor the matter in the interest of Society.

6. During the course of discussion on income, expenditure and audit etc, it was decided by the General Body that the maintenance fee being collected from

members shall be spent only for maintenance of common areas & common facilities.

7. The President, CRWA briefed the General Body about filing of a petition with Addl. Registrar of Societies, Bhubaneswar and a writ petition in Odisha High Court by the former President of CRWA Mr. Dinabandhu Satpathy (Flat no.-H-022) for cancellation of the registration of the Society (CRWA) vide WP(c) No 23362 of 2020-21. The Hon'ble High Court, Odisha has asked the Addl. Registrar of Societies Cum ADM, BBSR for taking a decision on it after hearing both the parties. After receipt of a summon from the Addl. Registrar of Societies Cum ADM, BBSR to appear before him on 28/02/2022, the General Secretary Mr. Padhi reported in the office of Addl. Registrar of Societies, Bhubaneswar on the appointed date. But the hearing could not be held due to some urgent official engagement of the Addl. Registrar. The G.S filed the parawise reply which has already circulated among the members. After detailed deliberation, the General Body approved the reply filed by the General Secretary and also approved the engagement of an advocate to fight the case of the society in the High Court if required.

8. In view of the above mentioned legal issues arising out of the petition of Sri Dinabandhu Satpathy, Flat no. H-022 when the very existence of the CRWA is at stake, the President appealed to the collective wisdom of the members present in the General Body to consider the advisability of holding election to elect the members of Governing Body (which includes the EB). After detailed discussion, the General Body unanimously approved the continuation of the present members of the Governing Body for the year 2022-23. However since many elected members of the present EB expressed their inability/unwillingness to continue, the President, CRWA suggested to watch the development for few more days and if required convene the GB of this quarter at the fag end of March, 22 at a short notice for a final decision which was agreed to by the General Body.

9. Some members raised the issue regarding amendment of Bye-Laws. After discussion it was decided that the next Body may examine after the disposal of the petition by Addl. Registrar of Societies.

10. It was also decided to provide copy of the bye-laws of CRWA on payment only to the members.

11. As the last item of the agenda Dr. Adwait Prasad Nayak, Vice President, CRWA proposed the vote of thank to the chair & the members present.



Mr. Ratnakar Baral
(President, CRWA)



Mr. Pramod Kumar Padhy
(General Secretary, CRWA)