

AUDIT MEMOAnnex G

- A) Date of registration for Society 25 January 1989
- B) Date on which Audit was completed 18-02-1991
- C) Classification Letter Nil
- D) Name of Society INmol Employees Co-operative Housing Society Ltd.
1. From what date upto what date From registration to 30.06.1989 has the audit now been made?
 2. Have any important points in the last audit memo been neglected by the Society? No being first audit report.
 3. Does the society possess a copy of the Act, the Rules and its own Bye-Laws? Yes
 4. Has the Society joined the Institute and paid its fees? Yes
 5. Have new members been duly admitted and enrolled? are their written application in order? Yes
 6. Does the Bank maintain a Member Register? Does the cash book show their entrance fees? How many defaulters are there? Yes
None
 7. Are registration in order? Are any due to dis-satisfaction with society? Yes
 8. Are repayments of outsidess borrowings made punctually? N.A
 9. Verify the calculation of interest in atleast 10 cases of:-
a. Deposit Accounts N.A
b. Loan Accounts N.A
 10. What is the limit fixed in the Bye-Laws for the society's borrowings? Has it has exceeded? N.A
 11. Has the limit for loans prescribed in the Bye-Laws been exceeded in any case? N.A
 12. Give list of loan granted to members of the managing committee and society's staff and are recoveries correctly made? Nil
 13. Does the society keep Register of Loan applications and is it correctly written up? N.A

