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| 21.   | What was the total profit earned in the previous years?  | N.A            |
|       | Being first audit report.  |                |
| i.    | Reserve Fund   | N.A            |
| ii.   | Bonus to staff   | N.A            |
| iii.  | Dividend   | N.A            |
| iv.   | Wheat losses   | N.A            |
| v.    | Provident Fund   | N.A            |
| vi.   | Welfare and Benefit  | N.A            |
| vii.  | Provision for recreation   | N.A            |
| viii. | Undistributed  | N.A            |
| 22.   | See whether any securities or script held by the society are in order and its Bank pass book is upto-date?   | Held None      |
| 23.   | Has any breach of Law, Rules or Bye-Law Occured?   | None           |
| 24.   | Have any amendments been made without the sanction?  | None           |
| 25.   | What is the last date of annual general meeting and special general meeting?                                 | 06.10.1988     |
| 26.   | How many committee meetings have been held since the last audit?   | 12 Meetings    |
| 27.   | i. Check the receipts of shares and debentures shown in the share register and the entries in the Cash Book? | Yes            |
|       | ii. Have certificate been issued for all shares and debentures subscribed?                                   | No             |
|       | iii. What rate of dividend was last declared?  | N.A            |
|       | iv. What is the total amount of un-paid dividend?  | N.A            |
|       | a. For previous year   | N.A            |
|       | b. For current year  | N.A            |
|       | v. What action is being taken to reduce and give reasons for the delay?                                      | N.A            |
|       | vi. <del>Is the general ledger maintained?</del><br>Are all necessary accounts kept therein?                 | Yes            |
|       | vii. Are any instalments from shares or debentures overdue for payment?<br>What action is being taken?       | Nil            |
| 28.   | General remarks and suggestions by the Auditors?   | As per report. |

