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M. A. CHAUDHRI & CO.
Chartered Accountants

Annex - A

INMOL EMPLOYEES CO-OPERATIVE HOUSING SOCIETY LTD.

BALANCE SHEET AS AT 30 JUNE 1989

CAPITAL AND LIABILITIES	NOTE	1989 Rs	PROPERTY AND ASSETS	NOTE	1989 Rs
Share Capital	3	240,900.00	Fixed Assets	7	1,974.60
Reserve Fund			Land for Plots	8	16,068,853.50
Un-appropriated Profit	4	81,672.70	Advances and Receivables	9	1,608,000.00
Plot Application Money	5	19,609,800.40	Cash & Bank Balances	10	2,256,045.00
Expenses Payable	6	2,500.00			
		19,934,873.10			19,934,873.10

M. A. Chaudhri & Co
Chartered Accountants

President

Secretary

M. A. CHAUDHRI & CO. Chartered Accountants LAHORE

Dated:
Place: Lahore