

21.	What was the total profit earned in the previous years? Being first audit report.	N.A
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. Is the general ledger maintained? Are all necessary accounts kept therein?	Yes
	vii. Are any instalments from shares or debentures overdue for payment? What action is being taken?	Nil
28.	General remarks and suggestions by the Auditors?	As per report.

