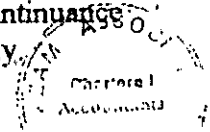


AZAM ASSOCIATES

- (iii) Has an unduly large balance been kept in hand for an un-necessarily long period ? If so, what is the explanation of the Managing Committee, Manager and the Custodian of the Cash ? No
- 21 (i) What is the total profit earned in previous year ? See Income & Expenditure account
- (ii) How was it allocated to :- N/A
- 1 Statutory Reserve
 - 2 Bad Debts
 - 3 Building Fund
 - 4 Depreciation Reserve
 - 5 Dividend
 - 6 Income Tax
 - 7 Common-Good Fund
 - 8 Any Other Fund
- 22 See that any securities of script held by the society are in order and its bank pass books upto date ? N/A
- 23 Has any breach of the Law, Rules or Bye Laws occurred ? No
- 24 Have any amendment, in Bye Laws of the society been made without approval of the Competent Authority ? No
- 25 What is the date of last Annual General Meeting and Special General Meeting ? 29-03-1998
- 26 (i) How many Committee meetings have been held since the last audit are minutes duly recorded ? See certificate of society enclosed
- (ii) When the present Managing Committee was elected ? Discuss about the eligibility and validity of their election or continuance under Bye-Laws of the society. 25-02-98



AZAM ASSOCIATES

- 27 1 Do the receipts of shares and debentures shown in the share and debenture register, correspond to the entries in the cash book ? N/A
- 2 What rate of dividend was last declared ? N/A
- 3 Have certificates been issued for all shares and debentures ? Yes
- 4 What is the total amount of unpaid dividends ? N/A
- (a) For previous year.
- (b) For current year.
- (c) What action is being taken to reduce (a) ?
Give reason for delay.
- 5 (i) Is a General Ledger maintained ? Yes
- (ii) Are all necessary accounts kept therein ? Yes
- 6 Are any installments from shares or debenture holders overdue for payment ?
What action is being taken ? N/A
- 28 Has the institution some housing project for its members ? If so, give the following information : N/A
- (a) Name of the Housing Project/Colony with location. Inmol Employees Cooperative Housing Society Registered, Lahore, Village DEO Khurd - Kalan, Raja Bolay, Tehsil & Distt. Lahore
- (b) Total area of land purchased with cost. 1071 Kanals 04 Marlas Rs. 35,954,931/-
- (c) Total No. of residential plots planned. See Certificate
- (d) No. of plots allotted to members with their size. See Certificates

