

INMOL EMPLOYEES CO-OPERATIVE HOUSING SOCIETY LIMITED

BALANCE SHEET AS AT JUNE 30, 2005

	Note	2005 Rupees	2004 Rupees	Note	2005 Rupees	2004 Rupees
CAPITAL AND RESERVE						
Share capital	4	1,088,500	798,000	9	208,094	229,972
Accumulated surplus	5	3,392,956	3,074,285	10	33,139,556	29,970,806
		4,481,456	3,872,285			
MEMBERS' DEPOSITS	6	145,046,260	113,443,795	11	58,038,244	36,390,797
CURRENT LIABILITIES						
Security deposit (Contractors)	7	45,000	45,000	12	201,087	278,730
Retention money	8	523,421	474,383	13	241,414	198,958
		568,421	519,383	14	58,267,742	50,766,200
					58,710,243	51,243,888
		150,096,137	117,835,463		150,096,137	117,835,463

The paragraph of annexed report, addressed to the Chief Auditor, Office of the Registrar Cooperative Punjab, form an integral part of these financial statements.

Signature

at 11/2

MR. LYNAS
PL CHECK THE ACCURACY
OF FIGURES