

INMOL EMPLOYEES CO-OPERATIVE HOUSING SOCIETY LIMITED
BALANCE SHEET AS AT JUNE 30, 2005

	2005	2004		2005	2004
Note	Rupees	Rupees	Note	Rupees	Rupees
CAPITAL AND RESERVE					
4	1,088,500	798,000	9	208,094	229,972
5	3,392,956	3,074,285	10	33,139,556	29,970,806
	4,481,456	3,872,285			
6	145,046,260	113,443,795	11	58,038,244	36,390,797
MEMBERS' DEPOSITS					
CURRENT LIABILITIES					
7	45,000	45,000	12	201,087	278,730
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
	<u>150,096,137</u>	<u>117,835,463</u>		<u>150,096,137</u>	<u>117,835,463</u>

MR. LYAS
 PL CHECK THE ACCURACY
 OF FIGURES

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

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