

The rates of 1st Additional Development charges are as follows:

<u>Plot Size</u>	<u>Rupees</u>
1-Kanal	40,000
10-Marla	20,000
5- Marla	10,000

6.3.2 The movement in this head of account is as under:

	<u>2005</u> <u>Rupees</u>	<u>2004</u> <u>Rupees</u>
Balance at July 01,	15,193,740	12,770,790
Add: Received during the year	33,000	2,422,950
Balance at June 30,	<u>15,226,740</u>	<u>15,193,740</u>

*mk/kyas
PC discum*

A lot of the vouchers for deposit received during the year were found unsigned. Further there were combined vouchers out of which a specific receipt was difficult to identify / locate. However the deposit slips of the banks were found to be in order.

6.4 2ND ADDITIONAL DEVELOPMENT CHARGES

6.4.1 The land development charges including additional development charges received by the society from its members were again found not covering the actual cost of land development, so in the 8th Annual General Body Meeting which was held on October 21, 2001, it was decided that member will have to pay further development charges to meet the development cost, which were termed as 2nd Additional Development charges, at the following rates:

<u>Plot Size</u>	<u>Rupees</u>
1-Kanal	60,000
10-Marla	30,000
5- Marla	15,000

6.4.2 The movement in this head of account is as under: