

INMOL EMPLOYEES CO-OPERATIVE HOUSING SOCIETY LIMITED
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED JUNE 30, 2005

<u>EXPENDITURE</u>	<u>2005</u> <u>Rupees</u>	<u>2004</u> <u>Rupees</u>	<u>INCOME</u>	<u>2005</u> <u>Rupees</u>	<u>2004</u> <u>Rupees</u>
Salaries and wages	343,540	224,322	Admission fee	6,300	9,500
Printing and stationery	36,604	7,641	Membership fee	31,500	47,500
Postage and telegram	64,154	6,484	Profit on investment	424,554	513,321
Entertainment	150,789	11,029	Transfer fee	537,500	249,500
Conveyance charges	8,995	7,515	Possession charges	3,200	28,400
Vehicle running and maintenance	15,162	38,791	Other income	234,000	97,500
Legal and professional charges	37,800	25,000			
Electricity expenses	58,691	60,924			
Repair and maintenance - others	2,943	3,923			
Telephone expense	1,384	1,520			
Advertising	131,019	13,700			
Bank charges	1,650	1,591			
Income tax	13,343	-			
Miscellaneous	30,031	10,120			
Depreciation	22,278	25,204			
Total expenditure	918,383	437,764	Total income	1,237,054	945,721
Surplus for the year	318,671	507,957			
	<u><u>1,237,054</u></u>	<u><u>945,721</u></u>		<u><u>1,237,054</u></u>	<u><u>945,721</u></u>

*MR LYNAS
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The paragraphs of annexed report, addressed to the Chief Auditor, Office of the Registrar Cooperatives, Punjab, form an integral part of these financial statements.

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