

**KAMRAN & CO.**  
Chartered Accountants

AUDIT MEMO PROFORMA UNDER ITEM NO. 23 OF

INSTRUCTIONS FOR AUDIT OF COOPERATIVE SOCIETIES

- |   |   |
|---|---|
| A. District   | Lahore  |
| B. Name of Society  | Inmol Employees Cooperative Housing Society Limited |
| C. Date of its registration   | 25 January 1989                                     |
| D. Classification, with authority   | Housing Society                                     |
| E. No. Of members   | 726   |
| F. Date on which audit was completed  | 03 June 2008  |
| 1- From what date upto what date has the audit now been made?   | 01-07-2006 to 30-06-2007                            |
| 2- Have any important points in the last audit Note been neglected by the Bank/Society?                                 | See our audit report                                |
| 3- Does the Bank/Society possess a copy of the Act, Rules and its bylaws?   | Yes   |
| 4- Has the Bank/Society acquired membership of Punjab Cooperative Union, Ltd.; Lahore and paid its annual contribution? | Yes   |
| 5- i) Have new members been duly admitted & enrolled?   | Yes   |
| ii) Are their written applications in order?  | Yes   |
| iii) Have the nomination, under Rule 12 of the Cooperative Societies Rules, 1927, been made?                            | Yes   |
| 6- i) Does the Bank/Society maintain Register of Members?   | Yes   |
| ii) Does the cashbook show that all members have paid their share-money and entrance Fee?                               | Yes   |



**INMOL EMPLOYEES COOPERATIVE HOUSING SOCIETY LIMITED**