

KAMRAN & CO.
Chartered Accountants

25. What is the date of last Annual General Meeting and Special General Meeting?	Date of A.G.M. 17-09-2006
26. i) How many Committee Meetings have been held since the last audit and are minutes duly recorded?	7-Minutes are duly recorded
ii) When the present Managing Committee was elected? Discuss about the eligibility and validity of their election or continuance under by- laws of the Bank/Society.	30-05-2005 [Three years]
27. 1) Do the receipt of shares and debentures shown in the share and debenture register, correspond to the entries in the cashbook?	N/A
2) What rate of dividend was last declared?	N/A
3) Have certificate been issued for all shares and debentures?	Yes
4) What is the total amount of unpaid dividends?	N/A
a) For previous year	N/A
b) For current year	N/A
c) What action is being taken to reduce (a)?	N/A
Give reason for delay.	
5. i) Is a General Ledger maintained?	Yes
ii) Are all necessary accounts kept therein?	Yes
6. Are any installments from shares or debenture holders overdue for payment? What action is being taken?	N/A
28. Has the institution some housing project for its members? If so give the following information's: -	Yes
a) Name of the Housing Project/Colony with location.	Inmol Employees Cooperative Housing Society Limited
b) Total area of land purchased with cost.	1100 kanals 17 marlas

INMOL EMPLOYEES COOPERATIVE HOUSING SOCIETY LIMITED

