

**INSTITUTE OF NUCLEAR MEDICINES ONCOLOGY ('INMOL')**  
**EMPLOYEES COOPERATIVE HOUSING SOCIETY LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2009**

		2009 Rupees	2008 Rupees
<b>6.5 Corner plot</b>			
Balance at beginning of the year		1,572,507	1,538,007
Add: Received during the year		-	34,500
Balance at end of the year		<u>1,572,507</u>	<u>1,572,507</u>
<b>6.6 Commercial plot</b>			
Balance at beginning of the year		250,000	250,000
Add: Received during the year		-	-
Balance at end of the year		<u>250,000</u>	<u>250,000</u>
<b>6.7 Mosque fund</b>			
Balance at beginning of the year		220,000	140,000
Add: Received during the year		34,000	80,000
Less: Refunded / Adjusted / Transferred during the year		(2,000)	-
Balance at end of the year		<u>252,000</u>	<u>220,000</u>
<b>6.8 Deposits from defaulters</b>			
Balance at beginning of the year		18,151,750	18,251,750
Add: Received during the year		550,000	-
Less: Refunded / Adjusted / Transferred during the year		-	(100,000)
Balance at end of the year		<u>18,701,750</u>	<u>18,151,750</u>
<b>7 TRADE AND OTHER PAYABLES</b>			
Security deposit	- note 7.1	-	50,000
Retention money	- note 7.2	316,829	273,809
Accrued expenses		-	77,556
Withholding taxes payable		481	724
		<u>317,310</u>	<u>402,089</u>
<b>7.1 Security deposit</b>			
Balance at beginning of the year		50,000	-
Add: Deposited during the year		-	50,000
Less: Refunded / Adjusted during the year		(50,000)	-
Balance at end of the year		<u>-</u>	<u>50,000</u>
<b>7.2 Retention money</b>			
Balance at beginning of the year		273,809	-
Add: Deposited during the year		359,847	273,809
Less: Refunded / Adjusted during the year		(316,827)	-
Balance at end of the year		<u>316,829</u>	<u>273,809</u>

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