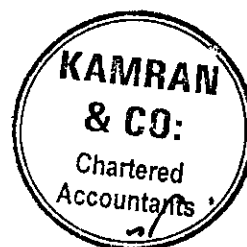


Kamran & Co.
Chartered Accountants

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 th January 1989 |
| D. Classification, with authority | Housing Society -Deputy Registrar Lahore |
| E. No. Of members | 716 |
| F. Date on which audit was completed | 24 th February 2010 |
| 1- From what date upto what date has the audit now been made? | 14 February 2010 to 24 February 2010 |
| 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 21 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 COOPEATIVE HOUSING SOCIETY LIMITED