
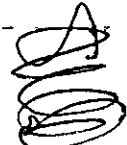


**INSTITUTE OF NUCLEAR MEDICINES ONCOLOGY ('INMOL')**  
**EMPLOYEES COOPERATIVE HOUSING SOCIETY LIMITED**  
**BALANCE SHEET**  
**AS AT 30 JUNE 2009**

CAPITAL AND LIABILITIES		2009	2008	ASSETS		2009	2008
	Note	Rupees	Rupees		Note	Rupees	Rupees
SHARE MONEY AND RESERVES				NON-CURRENT ASSETS			
Share money	3	1,170,000	1,163,000	Fixed assets	8	1,170,752	712,513
Reserve fund	4	1,626,761	1,578,053	Cost of land	9	70,633,050	70,207,500
Accumulated surplus	5	14,640,847	14,202,479	Land development	10	106,134,764	78,840,787
		17,437,608	16,943,532			177,938,566	149,760,800
MEMBERS' DEPOSITS				CURRENT ASSETS			
Members' deposits	6	183,193,812	177,230,472	Short term investments	11	20,000,000	10,000,000
		183,193,812	177,230,472	Advances and other receivables	12	1,340,603	1,126,685
				Cash and bank balances	13	2,315,670	34,334,717
						23,656,273	45,461,402
CURRENT LIABILITIES							
Trade and other payables	7	317,310	402,089				
Provision for taxation		646,109	646,109				
		963,419	1,048,198				
		<u>201,594,839</u>	<u>195,222,202</u>			<u>201,594,839</u>	<u>195,222,202</u>

The annexed notes form an integral part of these financial statements.

  
 PRESIDENT

  
 FINANCE SECRETARY

