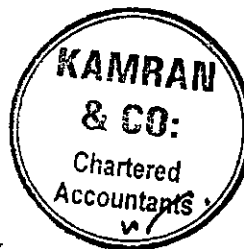


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|---|-----|
| 15. Are repayments punctual? When extensions are given, are they granted for valid reasons after proper enquiry?  | N/A |
| 16. Examine the loan register, and prepare a list, under section 22(2) of the Act, showing debts overdue for more than one month, without permission of Managing Committee. | N/A |
| 17. What is the amount of overdue mark up? Is it taken into consideration while calculating profits?  | N/A |
| 18. Give the following details of arbitration cases under Section 54 of the Act:-   |     |
| a) No. of cases outstanding at the close of last audit.   | No  |
| b) No. of fresh cases referred to Arbitration during the course of audit.   | No  |
| c) No. of cases disposed of during the period of audit.   | Nil |
| d) Amount partially recovered during the period of audit, though the award may yet be pending.  | No  |
| e) No. of cases pending at the close of audit.  | 14  |
| f) No. of awards remaining to be executed at the close of the audit.  | Nil |
| g) Has any case become time barred?   | No  |



INMOL EMPLOYEES COOPEATIVE HOUSING SOCIETY LIMITED