

**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>5</b>	<b>ACCUMULATED SURPLUS</b>		
	Balance at beginning of the year	14,202,479	11,648,058
	Profit for the year after appropriation - note 5.1	438,368	2,554,421
	Balance at end of the year	<u>14,640,847</u>	<u>14,202,479</u>
<b>5.1</b>	<b>Profit for the year after appropriation</b>		
	Profit for the year	487,076	2,838,245
	Less: Transfer to reserve fund (at the rate of 10% of the surplus)	(48,708)	(283,824)
		<u>438,368</u>	<u>2,554,421</u>
<b>6</b>	<b>MEMBERS' DEPOSITS</b>		
	The following is the break-up of members' deposits against:		
	Cost of:		
	- Land - note 6.1	63,592,672	61,747,742
	- Development - note 6.2	59,622,658	56,088,748
	Additional development		
	- Initial development deposits - note 6.3	15,268,740	15,268,740
	- Subsequent development deposits (second) - note 6.4	23,933,485	23,930,985
	Plots		
	- Corner - note 6.5	1,572,507	1,572,507
	- Commercial - note 6.6	250,000	250,000
	Mosque fund - note 6.7	252,000	220,000
	Defaulters - note 6.8	18,701,750	18,151,750
		<u>183,193,812</u>	<u>177,230,472</u>
<b>6.1</b>	<b>Cost of land</b>		
	Balance at beginning of the year	61,747,742	60,603,262
	Add: Received during the year	1,875,260	1,799,630
	Less: Refunded / Adjusted / Transferred during the year	(30,330)	(655,150)
	Balance at end of the year	<u>63,592,672</u>	<u>61,747,742</u>
<b>6.2</b>	<b>Cost of development</b>		
	Balance at beginning of the year	56,088,748	51,770,468
	Add: Received during the year	3,533,910	4,798,780
	Less: Refunded / Adjusted / Transferred during the year	-	(480,500)
	Balance at end of the year	<u>59,622,658</u>	<u>56,088,748</u>
<b>6.3</b>	<b>Additional development</b>		
	Balance at beginning of the year	15,268,740	15,228,740
	Add: Received during the year	-	40,000
	Balance at end of the year	<u>15,268,740</u>	<u>15,268,740</u>
<b>6.4</b>	<b>Subsequent development</b>		
	Balance at beginning of the year	23,930,985	23,790,985
	Add: Received during the year	2,500	140,000
	Balance at end of the year	<u>23,933,485</u>	<u>23,930,985</u>

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