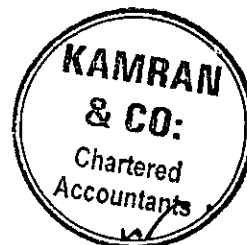


Kamran & Co.
Chartered Accountants

- | | |
|---|--|
| iii) How many defaulters are there?
Enlist them with the amount of default. | 9
Rs. 525,275 |
| 7. i) Are resignations of the members in order? | N/A |
| ii) Are any resignations due to dissatisfaction with the working or management of the Society? | N/A |
| 8. Are repayments of outside borrowing made punctually? If not, give details of default. | Yes |
| 9. Verify the calculation of "Mark up in, at least, ten cases and report its result. | Yes |
| a) Deposit Account | N/A |
| b) Loan Account | Yes |
| 10. i) What is the extent of liability of members and of the Bank/Society under the by-laws? | 10 Times of the value of the shares held by members as per Bye-law No. 9 |
| ii) Has it been exceeded and, if so, to what extent? | N/A |
| 11. Has the maximum credit limit of members and the society approved by the competent authority been exceeded in any case? | N/A |
| 12. Give a list of loans granted to members of the Managing Committee and the staff of the Bank/Society. Are recoveries correctly made? | N/A |
| 13. Does the Bank/Society keep a register of loan applications and is it correctly written up? | N/A |
| 14. Are bonds in order and registered, where necessary? | N/A |



INMOL EMPLOYEES COOPEATIVE HOUSING SOCIETY LIMITED