

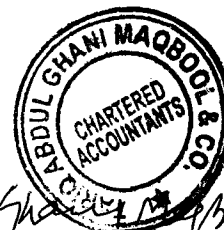
19 ANNEXURES

The following annexures have been attached with the report:

- A** Registration Certificate.
- B** Financial Statements for last 03 years.
- C** Trial balances for last 03 years.
- D** Land schedules for last 03 years.
- E** Certificate of Land Purchased.
- F** No Objection Certificate from Town Municipal.
- G** List of authorized signatories.
- H** List of successful and unsuccessful applicants in 2013 and 2014 balloting.
- I** Map/Layout plan of the society
- J** List of litigation cases.
- K** List of Managing Committee members. (New and old)
- L** List of Minutes of Meetings and Annual General Meetings.
- M** List of Staff.
- N** List of Joiners 2014.
- O** List of leavers 2014.
- P** Appointment of Consultants.
- Q** Deputation Letter of Civil Engineer.
- R** Certificate of Cash in Hand.
- S** Certificate of Cash and Bank Balance.
- T** Copy of Bye-Laws.
- U** Auditors appointment letter of Registrar for Special Investigative Audit

Place: Lahore

Date: 10 7 JAN 2015



Tariq Abdul Ghani Maqbool & Co.

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Chartered Accountants.