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THE INSTITUTE
OF CHARTERED
ACCOUNTANTS
IN ENGLAND AND WALES
AUTHORISED TRAINING EMPLOYER

**ENGINEERS COOPERATIVE
HOUSING SOCIETY, ISLAMABAD**

Annual Audit
For the year ended
30th June 2017

KAMRAN & CO.
CHARTERED ACCOUNTANTS

Lahore (Head Office):

Apt: A/2, Ingola Apartments 24 Jail Road,
Lahore

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Rahim Yar Khan

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Ref. No. CRC-ISB/1704

The Circle Registrar,
Cooperative Societies Department
Sector F-8 Markaz,
Islamabad Capital Territory
Islamabad.

**RE: AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2017
ENGINEERS COOPERATIVE HOUSING SOCIETY – ISLAMABAD**

Dear Sir,

We are pleased to inform you that as per requirement of your letter No. 2201/CR/ICT/B dated 26th July 2017, we have completed the Audit of Accounts of **Engineers Cooperative Housing Society, Islamabad ("the Society")** for the year ended **30th June 2017** and are enclosing herewith a copy each of the Statement of the Accounts and the Auditor's Report, along with the following appendices:

Sr. No.	Description	Appendix
1.	Registration certificate	"A"
2.	Bye-laws	"B"
3.	Copy of notifications of the present managing committee	"C"
4.	Certificate – List of Managing Committee Members	"D"
5.	Certificate – List of Managing Committee Meetings held during the year	"E"
6.	Certificate – AGM held during the year along-with minutes of the meeting	"F"
7.	Certificate – List of staff of the society	"G"
8.	Certificate – Cash in hand as at 30 th June 2017	"H"
9.	Certificate – List of bank accounts as at 30 th June 2017	"I"
10.	Certificate – Amendment in Bye-laws	"J"
11.	Certificate – Total land purchased up to 30 th June 2017	"K"
12.	Certificate – Detail of agreements made by the Society	"L"
13.	Certificate – Plots allotted/vacant	"M"
14.	Certificate – No plot converted during the year	"N"
15.	Certificate – No plot sold or auctioned the year	"O"
16.	Certificate – Compliance to LOP	"P"
17.	Certificate – No plot cancelled during the year	"Q"
18.	Certificate – Remuneration paid to MC members	"R"
19.	Certificate – Delegation of powers to officials and employees of the society	"S"
20.	Certificate – Copies - Layout plan, NOC's and Society maps	"T"
21.	Certificate – No land purchased during the year	"U"
22.	Certificate – List of litigation cases as at 30 th June 2017	"V"

Kindly acknowledge receipt.

Yours faithfully,

Kamran & Co

For: KAMRAN & CO.
CHARTERED ACCOUNTANTS
ENGAGEMENT PARTNER: KAMIL FATAH [ACA]



ISLAMABAD

Copy to: 1. President/Secretary, Engineers Cooperative Housing Society, Islamabad

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Ref. No. CRC-ISB/1704/01

Date: 01st March 2018

The Circle Registrar
Cooperative Societies Department,
Sector F-8 Markaz,
Islamabad Capital Territory (ICT)
Islamabad.

**RE: AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2017
ENGINEERS COOPERATIVE HOUSING SOCIETY-ISLAMABAD**

Dear Sir,

We are pleased to inform you, that as per requirement of your letter No. 2201/CR/ICT/B dated 26th July 2017, we have completed the audit of annexed balance sheet of **Engineers Cooperative Housing Society, Islamabad** (the "Society") as at 30th June 2017 and the income and expenditure account for the year then ended [here-in-after referred to as the "financial statements"]. The management of the Society was responsible for both the accuracy and completeness of the information supplied to us for the purposes of this audit and is responsible for the preparation of financial statements.

We examined the transactions on test basis with evidence supporting the amounts in records and applied such test and procedures as were considered necessary in the circumstances. However, our work was restricted to the information provided and available in the records which was prepared and maintained by the Society.

We conducted our audit in accordance with the provisions of section 22 of the Cooperative Societies Act, 1925, and Cooperative Societies Rules, 1927 along-with guidelines issued by the Registrar Cooperative Societies Department, ICT, Islamabad. Further we conducted our audit in accordance with the generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of any material misstatements.

It is clarified that the matters, which are being reported, came to our attention during the course of audit procedures, which is based on test check and therefore should be relied upon to that extent only, as stated.

It is further clarified that these observations have duly been discussed with the management of the society at an appropriate level.

1. Registration, History and Objects

The Society is registered under the Co-operative Societies Act, 1925 vide registration certificate No. 132 dated 21st March 1983. The main objective of the society is to promote the economic interests of its members on the principles of cooperation, self-help and no profit & loss basis along-with to provide housing facilities to its members by developing land, constructing infrastructure and development thereof. Its area of operation is restricted to Capital Territory of Islamabad/specified areas and District Rawalpindi.

Engineers Cooperative Housing Society Limited - Islamabad
Audit for the year ended 30th June 2017

1/15

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2. Managing Committee

Present Managing Committee was elected un-opposed and the official notification of the Managing Committee was issued on **04th February 2015**. The composition of the Present Managing Committee is as under:

Sr. No.	Name	Designation	M. No.
1.	Waqar Ul Haq Khan Khalid	President	1569
2.	Zulfiqar Ali Shah Bukhari	Vice President	1501
3.	Brig. (Retd) Muhammad Asif Khurshid	Secretary	1153
4.	Tahir Pervaiz Dar	Treasurer	1496
5.	Hassan Abbas	Executive Member	10515
6.	Eng. Rukhsar Khan	Executive Member	15052
7.	Brig. (Retd) Zahid Muneer	Executive Member	520
8.	Muhammad Ghazanfar Ahmad	Executive Member	15271
9.	Muhammad Sarfraz	Executive Member	812

3. Location and area of land

The Society has acquired land measuring 4525 Kanal 03 Marla from land suppliers/owners for the housing project at Mouza Paswal, Tehsil Taxila and District Rawalpindi. Out of total land acquired; 4438 Kanal 08 Marla is inside the housing project of the Society and 79 Kanal 08 Marla is outside of the project. The Society has possession of 4273 Kanal 03 Marla land inside the Society and 165 Kanal 05 Marla land is not in the possession of the Society. Further the Society has the possession of 67 Kanal 08 Maral outside of the project and 12 Kanal is not in the possession of the Society.

4. Status of plots

4.1 Plots allotted and un-allotted

Before we proceed with our observations, for clarity and convenience, we feel appropriate to give certain details and statistics relating to allotment of plots as under:

Statistics of residential plots allotted to the members:

Description and Size of Plot	Planned Plots [Nos.]	Allotted [Nos.]	Un-allotted [Nos.]
1 Kanal	2460	2220	240
10 Marla	315	295	20
Total	2775	2515	260

Statistics of commercial plots allotted to the members:

Description and Size of Plot	Planned Plots [Nos.]	Allotted [Nos.]	Un-allotted [Nos.]
North Avenue Commercial	241	142	99
Main Commercial	174	158	16
Site-1 (Sector A&K)	28	28	0
Site-2 (Sector A&B)	34	34	0
Site-4 (Sector F)	17	17	0
Total	494	379	115

4.2 Statistics of plots cancelled and restored

As per management, no plot was cancelled during the year under audit. However two plots were restored during the year under audit. Certificate from the management regarding plot cancellation is attached as per annexure to this report.

4.3 Statistics of plots transferred during the year

During the financial year under audit, 252 plots were transferred to their new owners and accordingly the management transferred their membership after charging requisite transfer fee. The amount charged on account of transfer fee has been credited to transfer fee account as income of the Society. Certificate from the management regarding transfers of plots is attached as per annexure to this report.

5. Layout plan and NOC status

- a) The Society deposited Rs. 980,000 with Capital Development Authority Islamabad ("CDA") on 01st November 1993 towards the NOC and approval of layout plan ("LOP"). CDA approved the LOP wide its letter dated 28th May 2005 subject to the fulfillment of CDA requirements narrated below.

- ✦ Deposits the entire development cost of the scheme with the Authority. The amount of cost shall be assessed by the authority on the basis of prevailing cost of development.
- ✦ In case you do not feel inclined to deposit the development cost of the scheme you are required to mortgage 30% of the saleable area in the approved detailed LOP with the Authority as a guarantee for completing development works within the prescribed period.
- ✦ Transfer to the Authority the land for open spaces, parks, graveyard, right of way of roads, etc. in the LOP within 45 days w.e.f the date of issue of this letter.

However, NOC was not issued to the Society because the Society did not fulfill the requirements of CDA until now. As per the letter from CDA approval of LOP is also liable to be cancelled.

- b) Further the Society also deposited Rs. 1,408,125 with Zilla Council Rawalpindi on 26th May 2001 towards the NOC but the Society has failed to obtain the NOC till to-date due to non-fulfillment of the requirements of Zilla Council Rawalpindi which were same as required by CDA.
- c) On our inquiry regarding the possession status, the management has stated that the Society has offered and granted possession to the members of the Society in the developed blocks of the Society. We are of the opinion that possession prior to NOC and approved LOP will may cause an issue on the Society part if there would be any change in the existing LOP recommended by the authorities before approval.

The society's management may look into the matter to expedite the process of obtaining approval of LOP and NOC's of Housing Society.

6. Share money / Share capital

[Rs. 1,498,100]

Movement during year under this account is as follows:

	AS ON 30 TH JUNE 2017
	[Rupees]
Balance at beginning of the year	1,325,400
Add: Receipt during the year	172,700
Less: Refund during the year	-
Balance at end of the year	1,498,100

- 6.1** Authorized share capital of the Society consists of undetermined number of shares of 100 each.
- 6.2** The liability of every member is restricted to ten times of the value of the shares purchased.
- 6.3** No individual member shall hold shares, the value of which exceeds Rs. 20,000/- or 1/5th of the total share capital of the Society, whichever is less. If an individual member, by inheritance or otherwise, come in possession of more than the maximum holding permitted by this rule, the Managing Committee shall have the power to sell the excess number or purchase them for the Society.

7. Capital reserve

[Rs. 29,493,646]

Movement during year under this account is as follows:

	AS ON 30 TH JUNE 2017
	[Rupees]
Ref. No.	
Community fund	7.1
Masjid fund	7.2
Balance at end of the year	29,493,646

7.1 Community Fund

	[Rupees]
Balance at beginning of the year	3,947,173
Add: Received during the year	455,000
Less: Refund/Adjusted/Transferred during the year	-
Balance at end of the year	4,402,173

7.2 Masjid Fund

	[Rupees]
Balance at beginning of the year	21,789,273
Add: Received during the year	3,302,200
Less: Refund/Adjusted/Transferred during the year	-
Balance at end of the year	25,091,473

8. Accumulated (deficit)

[Rs. (151,787,823)]

Movement during year under this account is as follows:

AS ON 30 TH JUNE 2017	
	[Rupees]
Balance at beginning of the year	(143,844,888)
Add: Income during the year	70,424,123
Less: Expenditure during the year	(78,367,058)
Balance at end of the year	(151,787,823)

8.1 The total income/receipt amounted to Rs. 68,637,458 during the year and mostly comprises of Transfer fee, Conservancy bills, Maintenance charges, Interest income, Building plan approval fee and Miscellaneous Income. We checked the income earned during the year on test basis with the supporting documents and we found the result satisfactory.

8.2 We have observed that expenses of the society are much higher than the income generated and society has suffered a net (deficit) of Rs. 7,942,935 during the year and accumulated deficit is Rs. 151,787,823. We suggest that the management may take necessary steps to curtail the avoidable expenditure and recovery of regular charges from the members along-with implementation of new funds generation plan to bring society's affairs in order.

9. Members' deposits

[Rs. 1,940,936,698]

Breakup of this account is as follows:

AS ON 30 TH JUNE 2017		
	Ref. no.	[Rupees]
Land cost	9.1	523,105,632
Development charges	9.2	722,464,550
Additional development charges	9.3	546,124,538
Additional development (Escalation)	9.4	141,027,574
Additional development (Corner plot)	9.5	7,203,069
Possession charges	9.6	1,011,335
Balance at end of the year		1,940,936,698

For clarity and convenience, movements of above accounts are as follows:

9.1 Land cost

	[Rupees]
Balance at beginning of the year	504,048,892
Add: Received during the year	8,936,740
Add: Token money Ballot XII during the year	10,120,000
Less: Refund/Adjusted/Transferred during the year	-
Balance at end of the year	523,105,632

9.1.1 The additions in respect of members deposits towards cost of land and token money received during the year were checked on test basis with the supporting documents and have found the same in order.

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9.2 Development charges

	[Rupees]
Balance at beginning of the year	717,589,366
Add: Received during the year	4,875,184
Less: Refund/Adjusted/Transferred during the year	-
Balance at end of the year	722,464,550

9.2.1 The additions during the year were checked on test basis with the supporting documents and have found the same in order.

9.3 Additional development charges

	[Rupees]
Balance at beginning of the year	524,212,456
Add: Received during the year	21,912,082
Less: Refund/Adjusted/Transferred during the year	-
Balance at end of the year	546,124,538

9.3.1 The additions during the year were checked on test basis with the supporting documents and have found the same in order.

9.4 Additional development (Escalation)

	[Rupees]
Balance at beginning of the year	126,649,927
Add: Received during the year	14,377,647
Less: Refund/Adjusted/Transferred during the year	-
Balance at end of the year	141,027,574

9.4.1 The additions during the year were checked on test basis with the supporting documents and have found the same in order.

9.5 Additional development (Corner plot)

	[Rupees]
Balance at beginning of the year	6,713,006
Add: Received during the year	490,063
Less: Refund/Adjusted/Transferred during the year	-
Balance at end of the year	7,203,069

9.5.1 The additions during the year were checked on test basis with the supporting documents and have found the same in order.

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9.6 Possession charges

	[Rupees]
Balance at beginning of the year	826,335
Add: Received during the year	185,000
Less: Refund/Adjusted/Transferred during the year	-
Balance at end of the year	1,011,335

9.6.1 The additions during the year were checked on test basis with the supporting documents and have found the same in order.

10. Staff retirement benefits

[Rs. 35,188]

This balance is brought forward from the last year and represents gratuity payable to staff of the society. However, at present the society has not established contribution of Gratuity for employees.

11. Trade and other payable

[Rs. 4,966,456]

Breakup of this account is as follows:

AS ON 30 TH JUNE 2017					
Name of parties	Ref. No.	Beginning balance [Rupees]	Addition [Rupees]	Payment [Rupees]	Closing balance [Rupees]
Creditors	11.1	350,000	-	-	350,000
Audit fee payable	11.2	200,000	300,000	200,000	300,000
WHT payable	11.3	403,030	-	-	403,030
Vetting fee payable	11.4	165,685	434,638	-	600,323
Ballot deposits	11.5	223,900	-	-	223,900
Land possession charges	11.6	320,500	-	-	320,500
Surety money payable	11.7	1,035,915	218,639	-	1,317,554
House completion fee (Refundable)	11.8	-	950,000	-	950,000
Earnest money (Jamia Masjid)	11.9	501,149	-	-	501,149
Total		3,200,179	1,903,277	200,000	4,966,456

11.1 As discussed in the previous auditors' report; this represents possession charges payable to Mr. Saleem Khan in accordance with the agreement dated 04th March 1993 (Since 1996). This is an old balance and in our opinion, it should be written off after due procedure and approval by the Circle Registrar Cooperatives Societies, Islamabad.

11.2 This represents the provisions for audit fee payable.

11.3 This is a brought forward balance since 2013 and represents the withholding tax payable on account of vendors' payments.

- 11.4 This represents the vetting fee payable to the architects at the close of the year against the certification of housing plan/maps as per the building bye-laws of the Society submitted by the members.
- 11.5 As discussed in the previous auditors' report; this is an old balance of ballot deposits payable and in our opinion it should be written off after due procedure.
- 11.6 As discussed in the previous auditors' report; this is an old balance of land possession charges payable and in our opinion it should be written back after due procedure.
- 11.7 As per employment policy, the Society has to keep one salary of an employee as a token of security and these are recorded as surety money refundable in the books of accounts.

12. Retention money payable

[Rs. 47,761,556]

The breakup of this account is as follows:

AS ON 30TH JUNE 2017

Name of parties	Beginning balance [Rupees]	Addition [Rupees]	Refund/ Adjusted [Rupees]	Closing balance [Rupees]
Niazi Engineering	496,500	-	-	496,500
Forte Construction	148,575	-	-	148,575
FWO	16,352,000	-	-	16,352,000
MYB	145,124	-	-	145,124
IBEX	14,450,000	-	-	14,450,000
Ikram & Sons	3,750	-	-	3,750
M. Iqbal	41,515	-	-	41,515
Allah Dad	8,754,034	2,920,666	-	11,674,700
M/s. High Mark	10,888	-	-	10,888
Haji Abdul Bari	-	37,080	-	37,080
M/s. AGECO	964,500	-	-	964,500
M/s. Rehmat Gull	1,234,153	1,149,464	-	2,383,617
M/s. Abdul Qayyum	71,353	305,282	-	376,635
M/s. Real Associates	24,296	-	-	24,296
M/s. Gulfam Engineering	112,079	-	-	112,079
M/s. GKG MAFHH	-	524,547	-	524,547
M/s. Skylark Engineering	15,750	-	-	15,750
Total	42,824,517	4,937,039	-	47,761,556

- 12.1.1 These balances represent the securities deduction from the running bills of the contractors against the work done and payable by the society at the time of completion of the contracts in accordance with terms and condition of the contracts executed.
- 12.1.2 The matter which requires the management attention that the beginning balances of few parties stated above are not confirmed; however, we have verified the during the year transaction and found the same in order.

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13. Fixed assets

[Rs. 586,581,508]

The movement during year under this account is as follows:

AS ON 30TH JUNE 2017	
Description	[Rupees]
Opening balance cost	916,855,625
Addition during the year	63,524,103
(deletion) during the year	-
Closing balance cost	980,379,728
Opening balance accumulated depreciation	(364,042,864)
Depreciation for the year	(29,370,356)
Closing balance depreciation	(393,413,220)
Written down value	586,581,508

14. Land cost

[Rs. 366,808,293]

The movement in this account during the year is as follow:

AS AT 30TH JUNE 2017	
	[Rupees]
Balance at beginning of the year	360,568,293
Add: Addition during the year	6,240,000
Less: Sold/exchanged during the year	-
Balance at end of the year	366,808,293

- 14.1 The Society has purchased total land measuring 4540 Kanal 10 Marla directly from owners/land suppliers for the housing project at Mouza Paswal, Tehsil Taxila and District Rawalpindi at a total cost of Rs. 366,608,293 upto the year ended 30th June 2017. Out of total land purchased; 4447 Kanal is inside the housing project of the Society and 93 Kanal 10 Marla is outside of the project. The Society has possession of 4292 Kanal 05 Marla land inside the Society and 154 Kanal 15 Marla land is not in the possession of the Society. Further the Society has the possession of 16 Kanal 05 Marla outside of the project and 76 Kanal 15 Marla is not in the possession of the Society. Certificate of total land is obtained and attached as per annexure to this report.
- 14.2 For clarity and convenience, we feel appropriate to give certain details and statistics relating to plot acquisition during the year as under:

Sr. No.	Sellers' Name	Mutation No.	Size	Cost of land [Rupees]
	As on 01st July 2016			360,568,293
1.	Brig. Shahbaz Azam Khan	Commercial plot	101 Sq. yards	6,000,000
2.	CVT			120,000
3.	Advance tax			120,000
	Total As on 30th June 2017			366,808,293

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- 14.3 During the year under audit, the society has purchased back a Commercial Plot No. 174 of size measuring 101 Sq. yards located at Main Commercial Sector J, ECHS D-18, Islamabad from Brig. Shahbaz Azam Khan against sale consideration of Rs. 6,000,000 mutually agreed between the parties vide an agreement dated 28th January 2017.

15. Development cost

[Rs. 396,072,049]

The movement during year under this account is as follows:

AS ON 30TH JUNE 2017				
Description	Beginning balance [Rupees]	Addition [Rupees]	Transferred [Rupees]	Closing balance [Rupees]
Sector M & Commercial Area	299,159,526	16,717,125	-	315,876,651
Commercial Area (PH-I, J&F)	39,807,905	8,994,930	-	48,802,835
Commercial Area PH-II	14,727,454	-	-	14,727,454
Development of Children Park	1,123,050	-	-	1,123,050
Corner shops	1,001,835	-	-	1,001,835
Storage Shed	3,508,439	-	-	3,508,439
Filtration plan	2,349,664	60,000	-	2,409,664
Irrigation channel	655,791	-	-	655,791
Car parking sheds	3,179,948	-	-	3,179,948
Children Park Sector C	-	561,977	-	561,977
Children Park Sector G	-	2,063,522	-	2,063,522
Children Park Sector B & C	-	2,038,823	-	2,038,823
Children Park Sector K	-	122,060	-	122,060
Total	365,513,612	30,558,437	-	396,072,049

- 15.1 As discussed in the previous auditors' report; the Society has awarded a contract to M/s. IBEX Construction (Private) Limited; amounting to Rs. 451,178,505 on 20th June 2008 for the development of Sector M and Commercial area. The contractor has to complete the contract within two years of the award of work but the contractor has failed to complete the project within the said period. According to the detail of development work provided by the Society only 68.5% work is completed by the Contractor.
- 15.2 The Society did not hire any consultant to verify the running bills of the contractors for payment. Running bills are verified by the employee of the Society.
- 15.3 We have verified the payments during the year on test basis with the supporting documents and found the same in order.
- 15.4 Certain relevant key statistics are provided for better understanding and comprehension:

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Project Name	Agreement date	Approved project amount [Rupees]	Progress
Single Men accommodation	29-07-16	11.4 Million	100%
Play Ground Sector B&C	08-08-16	1.7 Million	100%
NOC From CAA	31-08-16	1.0 Million	In progress
Hill Park Sector G		3.5 Million	100%
Removal of blockage in Sewerage Network Sector A to K	02-09-16	0.3 Million	100%
Road Joining North Commercial Area with Paswal Road	06-09-16	1,3 Million	100%
Duck park Sector C	02-11-16	0.4 Million	100%
Pagoda at Hill Park	01-07-17	7.5 Million	40%
Balance External Electrification works Sector M	10/03-17	2.7 Million	80%
Pre-Mix Carpet of Road/Round about	12-04-17	15.28 Million	100%
NOC from WASA	02-05-17	1.0 Million	In progress

16. Recommendation

We strongly suggest that the management should take due diligence prior to make payments and devise an appropriate mechanism for verification/scrutiny of running bills of the contractors by a qualified and approved consultant/engineer.

17. Advance, deposits and prepayments

[Rs. 14,982,050]

Movement in this account during year is as follows:

AS ON 30 TH JUNE 2017					
Description	Ref. No.	Beginning balance [Rupees]	Addition [Rupees]	Adjustment [Rupees]	Closing balance [Rupees]
Secure advance for materials	17.1	12,032,555	-	-	12,032,555
Security deposits	17.2	100,000	-	-	100,000
Receivable against CVT from members	17.3	3,487,845	-	(640,850)	2,846,995
Other deposits (BOP)	17.4	2,500	-	-	2,500
Total		15,622,900	-	(640,850)	14,982,050

17.1 Secure advance for materials

The society has advances on behalf of IBEX to the various parties against bank guarantee for the purchase of RCC and UPVC pipes for development work in sector M and commercial area. Party wise breakup of secure advance is as under:

AS ON 30 TH JUNE 2017	
Description	[Rupees]
M/s. Shalimar company	4,154,076
M/s. Shafi Sons	6,542,311
M/s. IBEX	1,543,500
M/s. Al-karam enterprises	1,807,409
Less: Issued to Sector M and Commercial area	(2,014,741)
Balance at end of the year	12,032,555

17.2 Security deposits

This represents the amount paid to Small Dam Organization as per clause 9 of the agreement between ECHS and the Government of Punjab dated 10th October 1997 on account of water supply in bulk at ECHS site.

17.3 Receivable against CVT from members

This represents the amount receivable from members against CVT. During the year under audit, the society has recovered an amount of Rs. 640,850 from members and for remaining balance the society has sent letters to the members for recovery.

17.4 Other deposits (BOP)

This is a brought forward balance and represents the deposit against the locker acquired by the society at Bank of Punjab.

18. Receivables

[Rs. 2,161,815]

This is a brought forward balance and there is no movement in this account for many years. This balance represents amount receivable from M/s. Suhail Taimur on account of advance for land. As per the management a contract with M/s. Suhail Taimur was signed on 14th February 1988 then amended on 16th January 1989 with further amendments on 11th April 1993 to purchase and transfer a land measuring 1500 to 2000 Kanals which was defaulted by the contractor. Further on 07th January 1999 the contractor has been furnished with a legal notice to pay a sum of Rs. 2,161,815/- (after all adjustment).

19. Balance due from government

[Rs. 360,398]

This is a brought forward balance and represents the tax collected and deducted by the society's bankers against bank profit and cash withdrawals. It was observed that the society has not debited this account against the deduction during the year.

20. Short Term investment

[Rs. 10,114,958]

The movement during year under this account is as follows:

AS ON 30 TH JUNE 2017				
Description	Ref. No.	Beginning balance [Rupees]	Addition/ Deletion [Rupees]	Closing balance [Rupees]
National Investment Trust (Income Fund)	20.1	225,000,000	(225,000,000)	-
National Investment Trust (Govt. Bond)	20.2	205,000,000	(205,000,000)	-
UBL (Capital Protected fund III)	20.3	-	10,114,958	10,114,958
Total		430,000,000	10,114,958	10,114,958

20.1 This represents investment of Rs. 225,000,000 in Income Fund with National Investment Trust ("NIT") which was redeemed by the society during the year under audit.

- 20.2** This represents investment of Rs. 205,000,000 in Income Fund with National Investment Trust ("NIT") which was redeemed by the society during the year under audit.
- 20.3** This represents investment of Rs. 10,114,958 in Capital Protected Fund III with UBL by the society during the year under audit.

21. Cash and bank balance

[Rs. 495,201,083]

The breakup of this account is as follows:

	AS ON 30TH JUNE 2017
	[Rupees]
Cash in hand	500,000
Cash with banks	
- Bank of Punjab (Peshawar Road Rawalpindi)	44,007,085
- Bank of Punjab (Taqwar Islamic)	18,292,273
- ABL D-17	432,401,225
- UBL Tarnol	500
Total	495,201,083

- 22.** Cash in hand is reported Rs. 500,000 as per the financial statements and books of accounts. It is clarified that we couldn't physically verify the cash in hand on 30th June 2017 due to our appointment subsequent to the balance sheet date.

23. List of defaulters

The management of the Society has stated that no member was declared defaulter during the year under audit.

24. Litigation status

A certificate from the society's legal advisor regarding current litigation has been obtained and annexed as per annexure to this report.

25. Accounting system and books of accounts

The Society has prepared books of accounts on **Microsoft excel** and **Manual Books**, such style of the books of accounts may lead to the absence of subsidiary accounting records.

Our recommendation regarding system improvement is summarized as under:

The existing accounting system on Microsoft excel should be replaced by the computerized accounting system to record and reconcile the financial transactions and generate enough relevant data for management information and decision making purposes. In this regard management may opt for development of "purpose built" software, as per the specific reporting requirements of management.

[Handwritten signature]

26. Internal Audit Committee

We have conducted inquiries regarding the constitution of internal audit committee and internal audited report as per the requirement of Society's Act 1925. As per clause 22B of the Cooperative Societies Act, 1925, every housing society, in addition to the audit of accounts under section 22, shall also get the accounts audited by an internal audit committee comprising at least three members of the society other than the members of its managing committee as may be appointed by the general body with their consent. However, the society did not constitute any internal audit committee hence no internal audit was conducted in accordance with the provision of relevant section.

27. Compliance to audit guidelines and other directions

- 27.1** The business of the society has been conducted according to the Cooperative principles and sound business practices except for the matters/observations stated in our report which may have an effect on the results and state of affairs of the society.
- 27.2** Annual General Meeting ("AGM") was held on 30th April 2017 and minutes of the AGM were properly recorded and annexed to this report.
- 27.3** No land was purchased during the year under audit. However, the society has purchased back a Commercial Plot No. 174 of size measuring 101 Sq. yards located at Main Commercial Sector J, ECHS D-18, Islamabad from Brig. Shahbaz Azam Khan against sale consideration of Rs. 6,000,000 mutually agreed between the parties vide an agreement dated 28th January 2017. Certificate from the management is attached as per annexure to this report.
- 27.4** The management of the society has certified that no remuneration was paid to any members of the society during the year under audit. Certificate from the management is attached as per annexure to this report.
- 27.5** The management has stated that powers of staff are limited up to the job designation of the employee and no extra powers were delegated to any employee during the year. Certificate from the management is attached as per annexure to this report.
- 27.6** A list of litigation cases is annexed as per annexure to this report.
- 27.7** Compliance status to direction under section 44-D & 44-E of the Cooperative Societies Act, 1925 has not been made yet with respect to submission of statements of accounts, returns and documents on quarterly basis. Further we have observed that the society has not established contributory provident fund and gratuity for its employees.

28. Appendices to this Report

Sr. No.	Description	Appendix
1.	Registration certificate	"A"
2.	Bye-laws	"B"

ASAT

1,872,903,821	1,809,316,823
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~~ACCOUNTS OFFICER~~

TREASURER

Vice President
SECARA Bdg (R)
Zulfiqar Ali Shah Bukhari
Engineers Cooperative
Housing Society Islamabad

ENGINEERS COOPERATIVE HOUSING SOCIETY LIMITED - ISLAMABAD
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2017

INCOME	Note	2017 Rupees	2016 Rupees
Membership fee		2,297,000	2,008,175
Admission fee		184,500	163,000
Transfer fee		4,246,697	3,670,612
Bank profit		4,109,719.80	2,741,722
Dividend Income		20,623,819.66	32,041,450
Miscellaneous income		303,770	347,066
Vetting fee		413,591	125,738
Security charges received		4,186,182	3,529,836
Duplicate Letter Fee		200,000	220,000
Rental Income		6,468,031	5,565,967
Restoration fee		400,000	2,600,000
Water charges received		169,980	78,670
Processing Fee (Ballot XII)		26,740,000	
Non-Utilization Charges		80,833	
House Completion Fee			32,000
		70,424,123.46	53,124,237
EXPENDITURE			
Salaries and allowances		8,016,939	7,656,758
Stationery		191,071	231,232
Petrol, oil and lubricants		467,550	528,113
Office contingencies		144,208	56,069
Miscellaneous Expenses		170,920	260,105
Telephone Expenses		188,500	178,660
Postage and courier		105,253	164,982
Travelling and conveyance		861,259	892,086
Entertainment Expenses		993,006	979,868
Bank charges		23,799	18,128
Advertisement Expenses		1,914,998	33,000
Electricity, gas and water		350,632	296,695
Rent, rates and taxes		21,268	48,292
Printing and photocopies		263,182	209,795
Fumigation Expenses			47,000
Audit fee		550,000	805,000
Repair and maintenance		262,400	469,753
Site Office Expenses	- note 20	24,500,196	20,355,480
FBR Taxes		157,097	
Professional charges		479,150	2,881,774
Legal charges		897,710	284,250
Transportation Charges		1,465,403	730,597
Federal Excise Duty		4,749,557	7,080,000
Capital Gain Tax (NIT)		38,319	347,024
Punjab Social Security Expense		166,058	411,900
EOBI		586,418	405,153
Depreciation Expense	- note 10	29,370,356	29,342,396
		76,935,248.84	74,714,110
Surplus (Deficit) for the year prior to adjustment of withholding tax expense		(6,511,125.38)	(21,589,873)
Tax deducted by Bank/NIT (Withholding tax)		(1,431,810.07)	(8,841,607.33)
Net Surplus (Deficit) for the year	Rupees	(7,942,935.45)	(30,431,480)

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

ACCOUNTS OFFICER

GENERAL MANAGER

TREASURER

SECRETARY

Vice President
Engr Brig (R)
Zulfiqar Ali Shah Buhk.
Engineers Cooperat:
Housing Society Islama:

3.	Copy of notifications of the present managing committee	"C"
4.	Certificate – List of Managing Committee Members	"D"
5.	Certificate – List of Managing Committee Meetings held during the year	"E"
6.	Certificate – AGM held during the year along-with minutes of the meeting	"F"
7.	Certificate – List of staff of the society	"G"
8.	Certificate – Cash in hand as at 30 th June 2017	"H"
9.	Certificate – List of bank accounts as at 30 th June 2017	"I"
10.	Certificate – Amendment in Bye-laws	"J"
11.	Certificate – Total land purchased up to 30 th June 2017	"K"
12.	Certificate – Detail of agreements made by the Society	"L"
13.	Certificate – Plots allotted/vacant	"M"
14.	Certificate – No plot converted during the year	"N"
15.	Certificate – No plot sold or auctioned the year	"O"
16.	Certificate – Compliance to LOP	"P"
17.	Certificate – No plot cancelled during the year	"Q"
18.	Certificate – Remuneration paid to MC members	"R"
19.	Certificate – Delegation of powers to officials and employees of the society	"S"
20.	Certificate – Copies - Layout plan, NOC's and Society maps	"T"
21.	Certificate – No land purchased during the year	"U"
22.	Certificate – List of litigation cases as at 30 th June 2017	"V"

Finally, we wish to place on record our appreciation for the cooperation extended to us by the management and staff of the society during the course of our audit.

Yours faithfully,

Kamran & Co

For: KAMRAN & CO.
CHARTERED ACCOUNTANTS
ENGAGEMENT PARTNER: KAMIL FATAH [ACA]



ISLAMABAD

Copy to:

1. *President/Secretary, Engineers Cooperative Housing Society Limited, Islamabad*

ENGINEERS COOPERATIVE HOUSING SOCIETY LIMITED - ISLAMABAD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

1 BACK GROUND AND LEGAL STATUS

The Engineers Cooperative Housing Society Limited ("the Society") is registered under the Societies Act 1925, vide certificate no. 132 dated 21st March 1983. Its territorial jurisdiction is restricted to Capital Territory Islamabad and Rawalpindi districts. The main objective of the society is to promote the economic interests of its members on the principles of cooperation, self-help and no profit & loss basis along-with to provide housing facilities to its members by developing land, constructing infrastructure and development thereof.

2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A preview of the significant accounting policies is given below.

2.1 BASIS OF PREPARATION OF ACCOUNTS

These accounts have been prepared under historical cost convention.

2.2 DEPOSITS FOR LAND

This represents the cost of land deposited by members/applicants for acquisition of plot using the relevant rates.

2.3 DEPOSITS FOR DEVELOPMENT

This represents the cost deposited by members/applicants for infrastructure development keeping in view the size of plot.

2.4 ADMISSION FEE

This represents the amount received "as per rules" from members/applicants in lieu of giving them the membership of the Society.

2.5 MEMBERSHIP FEE

This represents the amount received from members/applicants in lieu of giving them the membership of the Society.

2.6 LIABILITIES

These are recognized when it is probable that an economic outflow of benefits will occur and the quantification of that benefit can be done.

2.7 PROVISION

Provisions are recognized at the time when the authority as a legal or constructive obligation as a result of past events and it is probable that out flow of economics benefits will be required to settle the obligation and a reliable estimate can be made. However, provision are reviewed at each balance sheet date and adjusted to reflect current best estimate.

2.8 FIXED ASSETS

Depreciation is charged on reducing balance method on each fixed asset item except land which is stated at cost. Major repairs / additions are capitalized while others are expensed out.

2.9 TRADE DEPOSITS AND SHORT TERM PREPAYMENTS

These represents the balances available with receivable by the Society in different forms.

2.10 CASH AND BANK BALANCES

These represents the liquid cash available with the Society in different forms.

2.11 TRANSFER FEE

The amount of fee received from transferor/transferee in lieu of transfer of plot.

2.12 OTHER INCOME

This represents the profit given by banks on PLS accounts being operated by Society.

ENGINEERS COOPERATIVE HOUSING SOCIETY LIMITED - ISLAMABAD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

		2017	2016
		Amount	Amount
		Rupees	Rupees
3 SHARE MONEY			
Balance at the beginning of the year		1,325,400	1,164,800
Add: Received during the year		172,700	160,600
Less: Refund and Adjusted during the Year		-	-
Balance at the end of the year		1,498,100	1,325,400
3.1	Authorized capital of the society consists of shares of the value of Rs. 100 each under Clause 13(a) of the bye-Laws of the Society.		
3.2	The liability of each member on liquidation shall be limited to ten times of the value of shares held by him under Clause 9 of the bye-Laws of the Society.		
		2017	2016
		Rupees	Rupees
4 CAPITAL RESERVE			
Community fund	- note 4.1	4,402,173	3,947,173
Masjid fund	- note 4.2	25,091,473	21,789,273
		29,493,646	25,736,446
4.1 Community fund		2017	2016
Balance at beginning of the year		3,947,173	3,520,173
Add: Received during the year		455,000	427,000
Less: Refunded during the year		-	-
Balance at end of the year		4,402,173	3,947,173
4.2 Masjid fund		2017	2016
Balance at beginning of the year		21,789,273	18,292,173
Add: Received during the year		3,302,200	3,497,100
Less: Refunded during the year		-	-
Balance at end of the year		25,091,473	21,789,273
5 ACCUMULATED (DEFICIT)		2017	2016
Balance at beginning of the year		(143,844,888)	(113,413,408)
Add: Income during the year		70,424,123	53,124,237
Less: Expenditure during the year		(78,367,059)	(83,555,717)
Balance at end of the year		(151,787,823)	(143,844,888)
6 MEMBER'S DEPOSITS		2017	2016
Land cost	- note 6.1	523,105,632	504,048,892
Development Charges	- note 6.2	722,464,550	717,589,366
Additional development Charges	- note 6.3	546,124,538	524,212,456
Add. development / escalation	- note 6.4	141,027,574	126,649,927
Add. development / Corner plot	- note 6.5	7,203,069	6,713,006
Possession charges	- note 6.6	1,011,335	826,335
		1,940,936,698	1,880,039,982
6.1 Members' deposit for land		2017	2016
Balance at beginning of the year		504,048,892	488,347,892
Add: Received during the year		8,936,740	15,701,000
Add: Token Money Ballot XII		10,120,000	-
Balance at end of the year		523,105,632	504,048,892
6.2 Members' deposit for development		2017	2016
Balance at beginning of the year		717,589,366	705,781,484
Add: Received during the year		4,875,184	11,807,882
Less: Token Money Ballot XII		-	-
Balance at end of the year		722,464,550	717,589,366

ENGINEERS COOPERATIVE HOUSING SOCIETY LIMITED - ISLAMABAD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

6.3	Members' deposit for additional development	2017	2016
	Balance at beginning of the year	524,212,456	482,044,617
	Add: Received during the year	21,912,082	42,167,839
	Less: Token Money Ballot XII		
	Balance at end of the year	<u>546,124,538</u>	<u>524,212,456</u>
6.4	Members' deposit for additional development / Escalation	2017	2016
	Balance at beginning of the year	126,649,927	107,640,828
	Add: Received during the year	14,377,647	19,009,099
	Balance at end of the year	<u>141,027,574</u>	<u>126,649,927</u>
6.5	Members' deposit for additional development / Corner plot	2017	2016
	Balance at beginning of the year	6,713,006	5,668,850
	Add: Received during the year	490,063	1,044,156
	Less: Token Money Ballot XII	-	-
	Balance at end of the year	<u>7,203,069</u>	<u>6,713,006</u>
6.6	Members' deposit for Possession charges	2017	2016
	Balance at beginning of the year	826,335	681,335
	Add: Received during the year	185,000	145,000
	Balance at end of the year	<u>1,011,335</u>	<u>826,335</u>
7	STAFF RETIREMENT BENEFITS PAYABLE	2017	2016
	Gratuity payable	35,188	35,188
		<u>35,188</u>	<u>35,188</u>
8	TRADE AND OTHER PAYABLE	2017	2016
	Creditors	350,000	350,000
	Audit fee payable	300,000	200,000
	Accounts payable (WHT payable)	403,030	403,030
	Vetting fee payable	600,323	165,685
	Ballot deposits	223,900	223,900
	Land possession charges	320,500	320,500
	Surety money payable	1,317,554	1,035,915
	House Completion Fee (Refundable)	950,000	
	Earnest Money (Jamia Masjid)	501,149	501,149
		<u>4,966,456</u>	<u>3,200,179</u>
		2017	2016
		Rupees	Rupees
9	RETENTION MONEY PAYABLE		
	Retention money (Niazi Engineering)	496,500	496,500
	Retention money (Forte Construction)	148,575	148,575
	Retention money (FWO)	16,352,000	16,352,000
	Retention money (MYB)	145,124	145,124
	Retention money (IBEX)	14,450,000	14,450,000
	Retention money (Ikran & Sons)	3,750	3,750
	Retention money (M. Iqbal)	41,515	41,515
	Retention money (Allah Dad)	11,674,700	8,754,034
	Retention money (M/s. High Mark)	10,888	10,888
	Retention money (Haji Abdul Bari)	37,080	-
	Retention money (M/s. AGEKO)	964,500	964,500
	Retention money (M/s. Rehmat Gull)	2,383,617	1,234,153
	Retention money (M/s. Abdul Qayyum Mandokhail)	376,635	71,353
	Retention money (M/s. Real Associates)	24,296	24,296
	Retention money (M/s Gulfam Engineering)	112,079	112,079
	Retention money (M/s GKG Mafhh)	524,547	
	Retention money (M/s. SkyLark Engineering)	15,750	15,750
		<u>47,761,556</u>	<u>42,824,517</u>

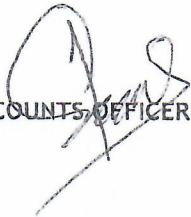
ENGINEERS COOPERATIVE HOUSING SOCIETY LIMITED - ISLAMABAD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017


		2017	2016
		Rupees	Rupees
11 COST OF LAND			
Balance at beginning of the year		360,568,293	360,030,743
Add: Addition during the year		6,040,000	537,550
Balance at end of the year		366,608,293	360,568,293
12 DEVELOPMENT COST (WIP)		2017	2016
Balance at beginning of the year		365,513,612	282,652,073
Add: Addition during the year		30,558,437	87,487,230
Less: Adjustment during the year			(4,625,691)
Balance at end of the year		396,072,049	365,513,612
13 DEVELOPMENT COST (Details)		2017	2016
DEVELOPMENT OF SECTOR M AND COMMERCIAL AREA		315,876,651	299,159,526
COMMERCIAL AREA PH-1 (SECTOR J & F)		48,802,835	39,807,905
COMMERCIAL AREA PH-II		14,727,454	14,727,454
DEVELOPMENT OF CHILDREN PARK		1,123,050	1,123,050
CORNER SHOPS		1,001,835	1,001,835
STORAGE SHED		3,508,439	3,508,439
FILTRATION PLANT		2,409,664	2,349,664
IRRIGATION CHANNEL		655,791	655,791
CAR PARKING SHEDS		3,179,948	3,179,948
Children Park (Sector C)		561,977	
Children Park (Sector G)		2,063,522	
Children Park (Sector B & C)		2,038,823	
Children Park (Sector K)		122,060	
		396,072,049	365,513,612
14 ADVANCES, DEPOSITS AND PREPAYMENTS		2017	2016
Secure advances for material	- note 14.1	12,032,555	12,032,555
Mobilization advances		-	-
Security deposits	- note 14.2	100,000	100,000
Prepaid insurance		-	-
Receivable against CVT from members		2,846,995	3,487,845
Other deposits (BOP)		2,500	2,500
		14,982,050	15,622,900
14.1 Secure advances for material		2017	2016
M/s. Unique		-	-
M/s. Shalimar company		4,154,076	4,154,076
M/s. Shafi sons		6,542,311	6,542,311
M/s. IBEX		1,543,500	1,543,500
M/s. Al-karam enterprises		1,807,409	1,807,409
Less Issued to Sector M & Cmr Area		(2,014,741)	(2,014,741)
		12,032,555	12,032,555
14.2 Security deposits			
It represents amount paid to Small Dam Organization as per clause 9 of the agreement between ECHS and the Government of Punjab dated 10th October 1997 on account of water supply in bulk at ECHS site.			
15 Accrued Dividend Income-NIT		2017	2016
NIT - Govt Bond Fund / Income Fund		-	-
Accrued Rental Income (Roots School)		821,667	-
		821,667	-

ENGINEERS COOPERATIVE HOUSING SOCIETY LIMITED - ISLAMABAD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

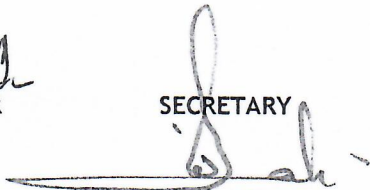
21 GENERAL

Corresponding figures have been adopted from the audited financial statements of the Society, which have been further re-classified and re-arranged, wherever necessary, to reflect more appropriate presentation of events and transactions for the purpose of comparison.


ACCOUNTS OFFICER


GENERAL MANAGER


TREASURER


SECRETARY

Vice President
Engr Brig (R)
Zulfiqar Ali Shah Bukhari
Engineers Cooperative
Housing Society Islamabad

ENGINEERS COOPERATIVE HOUSING SOCIETY LIMITED - ISLAMABAD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

16 RECEIVABLES

Suhail Taimur

- note 15.1

	2017	2016
	<u>2,161,815</u>	<u>2,161,815</u>
	<u>2,161,815</u>	<u>2,161,815</u>

16.1 Receivables from Suhail Taimur

A contract with M/s. Suhail Taimur was signed on 14th February 1988 then amended on 16th January 1989 with further amendments on 11th April 1993 to purchase and transfer a land measuring 1500 to 2000 Kanals which was defaulted by the contractor. Further on 07th January 1999 the contractor has been furnished with a legal notice to pay a sum of Rs. 2,161,815/- (after all adjustment). But still he has neither paid any amount nor contacted with ECHS.

17 BALANCE DUE FROM THE GOVERNMENT

Balance at beginning of the year

Add: Addition during the year

Less: Deletion/Adjustment during the year

Balance at end of the year

Note

	2017 Rupees	2016 Rupees
	360,398	360,398
	-	-
	<u>360,398</u>	<u>360,398</u>

SHORT TERM INVESTMENT

National Investment Trust (Income Fund)

National Investment Trust (Government Bond)

UBL (Capital Protected Fund III)

	2017	2016
	-	225,000,000
	-	205,000,000
	<u>10,114,958</u>	
	<u>10,114,958</u>	<u>430,000,000</u>

19 CASH AND BANK BALANCES

Cash in hand

Cash with banks

- Bank of Punjab (Peshawar Road Rawalpindi)

- Bank of Punjab (Masjid Account, Peshawar Road Rawalpindi)

- The BOP (Taqwa Islamic, Chaklala, Rawalpindi)

- ABL D-17 Br.

- UBL Bank (Tarnol Rawalpindi)

(a)

	2017	2016
	<u>500,000</u>	<u>200,000</u>
	44,007,085	37,760,002
	-	10,275
	18,292,273	Nil
	432,401,225	44,691,768
	500	Nil
(b)	<u>494,701,082</u>	<u>82,462,045</u>
(a+b)	<u>495,201,082</u>	<u>82,662,045</u>

20 SITE OFFICE EXPENSES

Salaries and allowances

Travelling and conveyances

Repair and maintenance

Labour wages

Security staff wages

Telephone

Electricity

Petrol, oil and lubricant

Miscellaneous

Stationary

Tree plantation and nursery

Security Staff Expenses

Consultancy fee

Painting & Kerbstones

Survey work

Water connection/ Filtration Plant

Garbage Disposal

	2017	2016
	<u>8,239,932</u>	<u>5,960,694</u>
	39,036	5,440
	614,744	256,676
	4,148,298	3,037,800
	6,855,380	5,486,570
	122,220	105,530
	2,174,417	1,642,774
	497,850	453,790
	132,676	52,047
	11,736	14,790
	99,704	579,770
	40,356	293,050
	957,254	2,397,246
	86,513	
	107,000	15,000
	243,540	42,536
	129,540	11,667
	<u>24,500,196</u>	<u>20,355,480</u>

ENGINEERS COOPERATIVE HOUSING SOCIETY LIMITED ISLAMABAD

FIXED ASSETS SCHEDULE

AS AT 30 JUNE 2017

Amounts In Rupees


SR. NO	PARTICULARS	COST			DEPRECIATION				W.D.V	
		As At 1st July 2016	Addition	As At 30th June 2017	Rate %	As At 1st July 2016	For The Year	As At 30th June 2017	As At 30th June 2017	As At 30th June 2017
1	Furniture & Fixture (Head Office)	1,174,251	59,025	1,233,276	10	589,565	64,371	653,936	579,340	
2	Office Equipment (Head Office)	1,570,832	-	1,570,832	10	727,174	84,366	811,540	759,292	
3	Computers	582,803	56,686	639,489	30	428,354	63,341	491,694	147,795	
4	Vehicles	5,703,482	63,500	5,766,982	20	4,213,533	310,690	4,524,223	1,242,759	
5	Furniture & Fixture (Site Office)	606,278	2,700	608,978	10	288,354	32,062	320,416	288,562	
6	Office Equipment (Site Office)	534,403	19,400	553,803	10	137,295	41,651	178,946	374,857	
7	Building	45,433,004	9,146,616	54,579,620	10	21,873,060	3,270,656	25,143,716	29,435,904	
8	Machinery (Electric Generator)	2,732,082	-	2,732,082	20	2,007,972	144,822	2,152,794	579,288	
9	Developed Works	858,518,490	54,176,176	912,694,666	5	333,777,558	25,358,397	359,135,955	553,173,711	
Difference of rounding figures										
TOTAL		916,855,625	63,524,103	980,379,728		364,042,863.91	29,370,355.84	393,413,219.75	586,581,508.24	



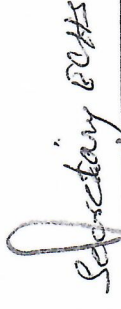
Accounts Officer



CMA (Admin)



Treasurer



Secretary

Vice President
Engr Brig (R)
Zulfiqar Ali Shah Bukhari
Engineers Cooperative
Housing Society Islamabad

OFFICE OF THE REGISTRAR COOPERATIVE SOCIETIES,
ISLAMABAD CAPITAL TERRITORY

305

I hereby certify that in pursuance to the provision of Cooperative Societies Act, VII. of 1925, the ENGINEERS COOPERATIVE HOUSING SOCIETY LTD. ISLAMABAD

Post Office T & T Islamabad Tehsil _____ and _____

District Islamabad has this day been registered under No. : 132

Given under my hand and seal this 21 day of March 1983.



(Kh. Zaheer Ahmed)
REGISTRAR,
Cooperative Societies, Islamabad

Manager Admin
Engineers Coop Housing Society
Islamabad



Phone: 9261239
9261401-08 / Ext. 160, 135

GOVERNMENT OF PAKISTAN
ISLAMABAD CAPITAL TERRITORY,
CO-OPERATIVES DEPARTMENT,
ISLAMABAD

No. 371 / CR/ICT/B

Islamabad. 04-02-2015.

NOTIFICATION

Consequent upon the elections of Managing Committee of Engineers Cooperative Housing Society, Islamabad, the following members of the Society have been elected un-opposed as office bearers of the Society for the period of three years in accordance with the Islamabad Capital Territory Cooperative Societies (Managing Committee Election) Rules 2014 with immediate effect:-

S. NO.	NAME OF THE CANDIDATE / MS. NO.	POST
1.	Waqar Ul Haq Khan Khalid / MS# 1569	President
2.	Zulfiqar Ali Shah Bukhari / MS# 1501	Vice President
3.	Brig (Retd) Muhammad Asif Khurshid / MS# 1153	Secretary
4.	Tahir Pervaiz Dar / MS# 1496	Treasurer
5.	Hassan Abbas / MS#10515	Executive Member
6.	Eng. Rukhsar Khan / MS#15052	Executive Member
7.	Brig Zahid Muneer (Retd) / MS#520	Executive Member
8.	Muhammad Ghazanfar Alomad / MS#15271	Executive Member
9.	Muhammad Sarfraz / MS#ECHS-812	Executive Member

2. The newly elected Managing Committee is directed to take following actions immediately: -

- The Managing Committee will take over the charge of the Society immediately and act in accordance with the Cooperative Societies Act, 1925 and Rules, 1927, as well as bye-laws of the Society, in letter & spirit.
- The Managing Committee is directed to pursue all the cases pending in different Courts on behalf of Society.
- The Managing Committee will submit its monthly progress report to the Registrar, Cooperative Societies Islamabad.

2


3. This issues with approval of the Director (Dev & Fin) / Registrar
Cooperative Societies, ICT, Islamabad.

(NISAR AHMED HUNJRA)
Circle Registrar
Cooperative Societies Department,
ICT, Islamabad

Manager
Printing Corporation of Pakistan
Press University Road Karachi-5.

Copy forwarded to:-

- The Director (Dev & Fin) / Registrar Cooperative Societies, ICT, Islamabad for kind information.
- The Managing Committee through President / Secretary, Engineers Cooperative Housing Society, Islamabad for information and further necessary action.


(NISAR AHMED HUNJRA)
Circle Registrar
Cooperative Societies Department,
ICT, Islamabad



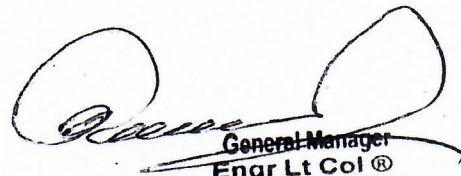
ENGINEERS COOPERATIVE HOUSING SOCIETY

Sangjani, Sector D-18, Islamabad. Phones: 051-2229751-6

MANAGEMENT COMMITTEE MEMBERS

FOLLOWING ARE THE PRESENT MANAGEMENT COMMITTEE MEMBERS
OF ENGINEERS COOPERATIVE HOUSING SOCIETY ISLAMABAD

<u>S/No</u>	<u>ECHS No</u>	<u>Name</u>	<u>Post</u>
1	1569	Engr Maj Gen Viqar Ul Haq Khan Khalid	President
2	1501	Engr Brig Zulfiqar Ali Shah Bukhari (Retd)	Vice President
3	1153	Engr Brig Muhammad Asif Khurshid (Retd)	Honorary Secretary
4	1496	Engr Lt Col Tahir Pervaiz Dar (Retd)	Treasurer
5	520	Engr Brig Zahid Munir (Retd)	Executive Member
6	15052	Engr Rukhsar Khan	Executive Member
7	812	Engr Col Muhammad Sarfaraz (Retd)	Executive Member
8	15271	Lt Col Muhammad Ghazanfar Ahmed (Retd)	Executive Member
9	10515	Doctor Hassan Abbas	Executive Member


 General Manager
 Engr Lt Col ®
 Mansoor Ahmed
 Engineers Cooperative Housing
 Society Islamabad

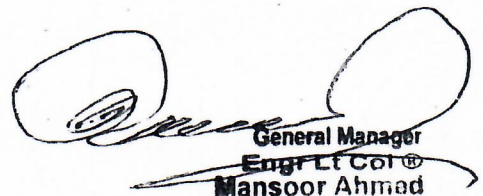


ENGINEERS COOPERATIVE HOUSING SOCIETY

Sangjani, Sector D-18, Islamabad. Phones: 051-2229751-6

DETAIL OF MCM MEETINGS From 1st July 2016 to 30th June 2017

<u>Meeting Nos.</u>	<u>Held On</u>
238	23-Jul-16
239	27-Aug-16
240	1-Oct-16
241	22-Oct-16
242	19-Nov-16
243	24-Dec-16
244	31-Dec-16
245	18-Feb-17
246	26-Mar-17
247	22-Apr-17
248	20-May-17
249	17-Jun-17


 General Manager
 Engr Lt Col ©
 Mansoor Ahmad
 Engineers Cooperative Housing
 Society Islamabad

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ




ENGINEERS COOPERATIVE HOUSING SOCIETY

Sangjani, Sector D-18, Islamabad. Phones: 051-2229751-6

DETAIL OF ANNUAL GENERAL BODY MEETING (AGM) (01st July 2016 TO 30th June 2017)

<u>S.No</u>	<u>AGMs</u>	<u>HELD ON</u>
1	32 nd AGM	30 th April 2017


 General Manager
 Engr Lt Col ©
 Mansoor Ahmed
 Engineers Cooperative Housing
 Society Islamabad



ENGINEERS COOPERATIVE HOUSING SOCIETY

Sangjani, Sector D-18, Islamabad. Phones: 051-2229751-6

Detail of ECHS Staff

S/No	NAME/DESIGNATION	DOE
1	Engr.Lt Col Mansoor Ahmed ® (General Manager Admin)	1-Jun-10
2	Maj ® Atta Ur Rehman (Manager Adminstration Land & Legal)	8-Jun-17
3	Asad Mehboob (Accounts Officer)	2-Jul-14
4	Khalid Mehmood Supdt (Revenue)	9-Jun-17
5	Khalil Ur Rehman SM ® (Quality Supervisor)	1-Oct-12
6	N/Tahsildar ® Haji Lal Khan (Revenue Officer)	26-Mar-98
7	H/Capt ® Iftikhar Ahmed (Asst Admin Officer)	2-Mar-15
8	Sub ® Muhammad Iqbal (Office Supdt)	9-Sep-16
9	Muhammad Sarwar Khan (Incharge Transfer and Record)	15-Nov-01
10	Amjad Hussain Qureshi (Site Supervisor)	15-Nov-11
11	Muhammad Shoaib Ibrahim (Lab Technician)	7-Jan-13
12	Ghazi Khan (Comp. Operator)	25-Mar-10
13	Khawaja Ali Sultan (Sub Engineer)	15-Jul-13
14	Muhammad Safeer Yasir (Plumber)	30-Aug-10
15	Mushtaq Ahmed Naseemi (Electrical Supervisor)	25-Jun-03
16	Syed Kamil Shah (Horti.Suprvisor)	31-Dec-09
17	Zia Ur Rehman (Electrical Complaint Supervisor)	20-Aug-16
18	Akhtar Mehmood (Senior Accountant)	12-Mar-12
19	Mr. Mulazim Hussain (Electrical Lineman)	24-Oct-16
20	Muhammad Afrasayam (Accountant)	23-Apr-13
21	Naeem Akhtar (Tractor Driver)	1-Oct-99
22	Ghulam Murtaza (Electrician)	4-Oct-17
23	Muhammad Irfan (computer Operator)	23-Feb-12



ENGINEERS COOPERATIVE HOUSING SOCIETY

Sangjani, Sector D-18, Islamabad. Phones: 051-2229751-6

S/No	NAME/DESIGNATION	DOE
24	Ashiq Hussain (Despatch Clerk)	15-Feb-08
25	Lance Hav ® Mushtaq Ahmed (Driver)	8-Aug-16
26	Khurshid Khan (Assistant Store Man)	1-Jan-03
27	Mehmood Hussain (N/Qasid)	6-Aug-07
28	Naseer Ahmed (Driver)	16-Feb-12
29	Lnk/ Dvr ® Muhammad Riaz (Driver)	8-Aug-16
30	Pir Shahid Mahmood (Tube well Operator)	8-Apr-07
31	Muhammad Khalil (Asst Admin)	20-Feb-16
32	Waseem Ahmad (N/Qasid)	26-Jul-12
33	Allah Ditta (Tractor Driver)	3-Sep-15
34	Mr. Soba Khan (Driver)	21-Sep-15
35	Fawad Naeem (Computer Operator)	4-Dec-13
36	Javed (Sanitary Worker)	4-Dec-13
37	Iqbal Pitras (Sanitary Worker)	10-Jan-13
38	Shakeel Ahmed khan (Computer Operator)	11-Sep-13
39	Muhammad Khalil Ullah (Tube Well Operator)	7-Nov-16
40	Mr. Shahid Ali (Dispatch Rider)	24-Aug-17
41	Pitras Masih (Sanitary Worker)	3-Nov-15
42	Qasir Mehmmod (Asst Plumber)	31-Dec-15
43	Muhammad Yasir (N/ Qasid)	7-Dec-16
44	Mufti Hafiz Muhammad Ilyas (Khatteb Jammia Masjid)	1-Mar-17
45	Muhammad Saeed Ur Rehman (Mozzan /Naib Imam)	1-Mar-17
46	Mr. Basheer Ahmed (Quantity Surveyor (QS)	12-Dec-17
47	Muhammad Jaleel (Driver)	20-Dec-17
48	Muhammad Suleman (Khadim)	25-Feb-17


 General Manager
 Engr Lt Col
 Mansoor Ahmad
 Engineers Cooperative Housing Society



ENGINEERS COOPERATIVE HOUSING SOCIETY

Sangjani, Sector D-18, Islamabad. Phones: 051-2229751- 6

4/5/Imprest/Accts/01/2018

16 Jan 2018

Certificate – Imprest Account

It is certified that Rs 500,000/- (Five Lacs Only) has been maintained as an imprest account of Engineers Cooperative Housing Society, Islamabad as on 30th June 2017.

Accounts Officer
Assad Mehboob

Countersigned By

General Manager (Admin)
Engr Lt Col Mansoor Ahmed (Retd)



ENGINEERS COOPERATIVE HOUSING SOCIETY

Sangjani, Sector D-18, Islamabad. Phones: 051-2229751-6

LIST OF BANKS

BANK NAME	ACCOUNT NUMBER
The BOP of Punjab (PESHAWAR ROAD RWP) Current A/C	840-000-1
The BOP of Punjab (Taqwa Islamic Banking) Chaklala Scheme-III	4727-8
UBL G.T ROAD TARNOOL Current A/C	000235248028
UBL Fund Manager Capital Protected Fund III (G.T Road Tarnol United Asia Tower	00050575-1
ALLIED BANK MARGHALLA (D17) PLATINUM REWARDING PROFIT A/C	33110420011
NIT INCOME FUND Al-Amin Plaza Rawalpindi	71953
NIT GOVT BOUND FUND Al-Amin Plaza Rawalpindi.	72183

Accounts Officer
Assad Mehboob

GM (ADMIN)
Engr Lt Col Mansoor Ahmed ®

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

**ENGINEERS COOPERATIVE HOUSING SOCIETY**

Sangjani, Sector D-18, Islamabad. Phones: 051-2229751-6

CERTIFICATE

It is certified that no amendments have been done in General Bye Laws of Society during the Financial Year July 2016 to June 2017.


General Manager
Engr Lt Col @
Mansoor Ahmed
Engineers Cooperative Housing
Society Islamabad




ENGINEERS COOPERATIVE HOUSING SOCIETY

Sangjani, Sector D-18, Islamabad. Phones: 051-2229751-56 (6 Lines)

CERTIFICATE

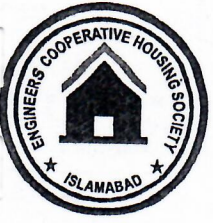
It is certified that no plot has been converted into commercial plot during the year; 2016-2017 in Engineers Cooperative Housing Society (D-18), Islamabad.


Office Supdt


General Manager
(Engr. Lt Col @ Mansoor Ahmed)

Date: 05 Jan 2018


I/C Tfr & Record




ENGINEERS COOPERATIVE HOUSING SOCIETY

Sangjani, Sector D-18, Islamabad. Phones: 051-2229751-56 (6 Lines)

C E R T I F I C A T E

It is certified that no Commercial Plot has been allotted/auctioned/sold during the year, 2016-2017 in Engineers Cooperative Housing Society (D-18), Islamabad.


Office Supdt


General Manager
(Engr. Lt Col ® Mansoor Ahmed)

Date: 05 Jan 2018


I/C Tfr & Record




ENGINEERS COOPERATIVE HOUSING SOCIETY

Sangjani, Sector D-18, Islamabad. Phones: 051-2229751-56 (6 Lines)


CERTIFICATE

It is certified that no deviation has been made in Layout Plan of the Society during the year, 2016-2017 in Engineers Cooperative Housing Society (D-18), Islamabad.


Office Supdt


General Manager
(Engr. Lt Col @ Mansoor Ahme:l)

Date: 8 Jan 2018


I/C Tfr & Record



ENGINEERS COOPERATIVE HOUSING SOCIETY

Sangjani, Sector D-18, Islamabad. Phones: 051-2229751-56 (6 Lines)

C E R T I F I C A T E

It is certified that no Residential or Commercial plot has been cancelled during the year, 2016-2017 in Engineers Cooperative Housing Society (D-18), Islamabad.


Office Supdt



General Manager
(Engr. Lt Col @ Mansoor Ahmed)

Date: 05 Jan 2018


I/C Tfr & Record

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

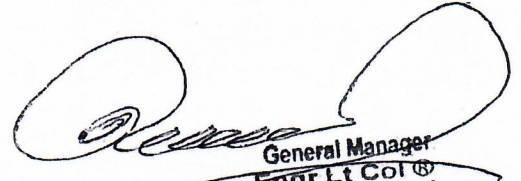


ENGINEERS COOPERATIVE HOUSING SOCIETY

Sangjani, Sector D-18, Islamabad. Phones: 051-2229751-6

CERTIFICATE

It is certified that Management Committee have been paid only honourarium during the financial year July 2016 to June 2017.


General Manager
Engr Lt Col ©
Mansoor Ahmed
Engineers Cooperative Housing
Society Islamabad

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



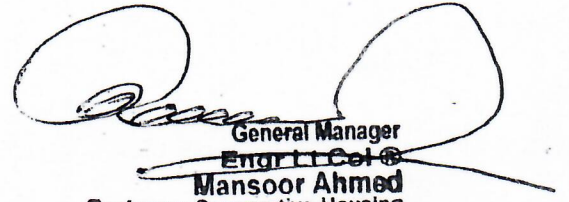
ENGINEERS COOPERATIVE HOUSING SOCIETY

Sangjani, Sector D-18, Islamabad. Phones: 051-2229751-6

CERTIFICATE

(01st July 2016 to 30th June 2017)

It is certified that ECHS Staff have not been delegated any powers. They have been limited to their job description only.


General Manager
Engrt Col ©
Mansoor Ahmed
Engineers Cooperative Housing
Society Islamabad

From:

The District Officer Accounts,
Finance and Budget,
Rawalpindi.

To:

The Honorary Secretary
(Engr. Brig. Muhammad Arif Sheikh (R)),
Engineers Cooperative Housing Society,
G/8/1, I&T Centre (IEP Building),
Islamabad.

No. D.O(A)/190

Dated 02-09-03.

Subject:

ISSUANCE OF NOC/APPROVAL OF LAYOUT PLAN-
ENGINEERS COOPERATIVE HOUSING SOCIETY
ISLAMABAD (ECHS).

Please refer to your letter No.4/5/NOC-ZO/04/03
ECHS dated 29-04-2003 addressed to the Zila Nazim, District
Government, Rawalpindi on the subject.

The lay out plan received under your above
quoted letter is returned herewith after signatures by
the Zila Nazim, Rawalpindi.

Please acknowledge receipt.

Encl: as above.

CERTIFIED TRUE COPY

District Officer Accounts,
Finance and Budget,
Rawalpindi.

02. 9. 2003

Secretary
Engr Brig (R)
Muhammad Arif Khan
Engineers Cooperative
Housing Society Islamabad

Dated: 24-10-2002

(12)

No. DO(A) 2076. After considering the facts that M/S Engineers Cooperative Housing Society, Islamabad had applied to the then Administrator, Zila Council Rawalpindi and also requisite fee amounting to Rs. 14,00,125/- deposited in the account of defunct Zila Council Rawalpindi for the grant of N.O.C for the establishment of Housing Society and whereas due to devolution plan 2001 the defunct Zila Council Rawalpindi could not complete the process for issuance of N.O.C which is still pending with the District Government, Rawalpindi.

Under the provisions of section 180(b) of the Punjab Local Government Ordinance 2001 the District Government is required to discharge the liabilities of the predecessor Local Government in accordance with the existing arrangements. In the light of the above and keeping in view the recommendations made by the District Officer, Housing and Town Planning, Rawalpindi vide letter No. DB-02/1744 dated 2-10-2002, Ex-Post Facto sanction is hereby accorded for issuance of

No Objection Certificate to M/S Engineers Cooperative Housing Islamabad subject to fulfillment of the following conditions:-

1. 30% of plots should be mortgaged in favour of Tehsil Municipal Administration Taxila as a security for the development of Scheme.
2. 9 Nos shallow tubewells have been provided at 100% installed capacity which is not workable. Therefore, to keep a proper factor of safety for repair and maintenance 12 Nos Tubewells should be installed instead of (9) Nos/ensure any other adequate source of water.
3. A 40' wide service road may be provided at North and South side of the proposed scheme to accommodate the services.
4. Area adjacent to plot No. 379, 200 and plot No. 74 in Block No. 2 & 4 shall be re-planned to provide direct and easy access to the allottees instead of cul-de-sac.
5. As planned the area of proposed Mosque in Block No. 2 shall be increased.
6. An adequate parking should be provided in detailed layout of proposed main Commercial Centre.
7. Treatment works for Sewerage shall be constructed on priority basis.
8. N.O.C from the WAPDA for electrification of the scheme should be obtained by the Society.

CFP
TRUE COPY

Muhammad Asif Khurshid
Secretary
Engineers Cooperative
Housing Society Islamabad

143 (1)

9. The ownership in respect of the proposed scheme should absolutely vest with the Society without any incumbency and dispute.
10. The site reserved for public building, open spaces, parks etc may be surrendered by the Society in favour of Tehsil Municipal Administration, Taxila by the Society.
11. Area of scheme as per Revenue record, approved layout plan and at site should be equal without any variation.

[Signature]
Zila Nazim,
District Government,
Rawalpindi.

NOTE AND DATE REVIEW.

A copy is forwarded for information and necessary action to:

The Tehsil Municipal Officer, Tehsil Municipal Administration, Taxila.

M/S Engineers Cooperative Housing Society, Islamabad.

CERTIFIED TRUE COPY

[Signature]
Secretary
Engr Brig (R)
Muhammad Asif Khurshid
Engineers Cooperative
Housing Society Islamabad

[Signature]
Zila Nazim,
District Government,
Rawalpindi.

ECHS SITE OFFICE PASWAL	
President	<i>[Signature]</i> 26/10
H/Secy	<i>[Signature]</i> 26/10/02
PM	<i>[Signature]</i>
Chairman TC	
Chairman LAC	

CAPITAL DEVELOPMENT AUTHORITY
PLANNING WING
(Urban Planning Directorate)

No.CDA/PLW-UP(395)/87/

Islamabad, May' 28 2005.

To:

The President/Secretary,
Engineer Cooperative Housing Society,
G-8/1, Mauve Area,
I & T Centre,
ISLAMABAD.

Subject:- APPROVAL OF LAYOUT PLAN OF PRIVATE HOUSING
SCHEME IN DESIGNATED SECOTR D-18 FALLING IN
SPECIFIED AREA OF ISLAMABAD FLOATED BY
ENGINEER COOPERATIVE HOUSING SOCIETY.

Reference: Your application dated 20th May' 2005.

Dear Sir,

I am directed to inform that the layout Plan of subject mentioned Housing Scheme comprising of total area 4297.68 kanal has been considered and approved by the Competent Authority. A copy of the approved Layout Plan duly signed by the undersigned is enclosed herewith for your record.

2. As provided in sub para (ii) of para 7 of Modalities and Procedures, you are requested to complete the following formalities towards fulfillment of requirement for the issuance of No Objection Certificate:-

CERTIFIED TRUE COPY

i. Submit an undertaking as per specimen attached on non-judicial paper of appropriate value regarding acceptance of the conditions relating to planning designing and implementation of the scheme within 7 days from the date of issue of letter.

Deposit the entire development cost of the scheme with the Authority. The amount of cost shall be assessed by the authority on the basis of prevailing cost of development.

iii. In case you do not feel inclined to deposit the development cost of the scheme you are required to mortgage 30% of the saleable area in the approved detailed Layout Plan with the Authority as a guarantee for completing development works/services within the prescribed period. Specimen of Mortgage Deed is available as Annex-B in the Modalities and Procedures booklet.

SECRETARY
Engr Bng (P)
Muhammad Asif Mughal
Engineers Cooperative
Housing Society Islamabad

28/5/05
MUHAMMAD IQBAL NOORI
Director Urban Planning
CDA, Islamabad.

9/14

- iv. Transfer to the Authority the land for open spaces, parks, graveyard, right of way of roads, etc. in the layout plan within 45 days w.e.f. the date of issue of this letter. Specimen of transfer deed is available as Annex-C of Modalities and Procedures.
- vi. A public notice shall be published in the national dailies at your expense regarding mortgage of saleable area with the Authority within five days after Mortgage Deed has been executed. Specimen of Public Notice is available as Annex-D of the Modalities and Procedures.
3. You are requested to comply with the above mentioned conditions with stipulated period so as to enable the Authority to take further action towards clause-9 of the Modalities and Procedures i.e issuance of NOC in respect of said Housing Scheme.
4. You are advised not to carry out any development work at site before the "NOC" of the scheme and clearance of Engineering Design of the Scheme is issued by CDA.
5. In case of failure for fulfilment of any terms and conditions as mentioned above, within stipulated time, approval of Layout Plan is liable to be cancelled.

28/5/05
(MUHAMMAD IQBAL NOORI)
Director Urban Planning
CDA, Islamabad.

Copy for information to:

1. District Coordination officer, Rawalpindi.
2. Deputy Commissioner/Registrar Cooperative Societies, ICT Islamabad.

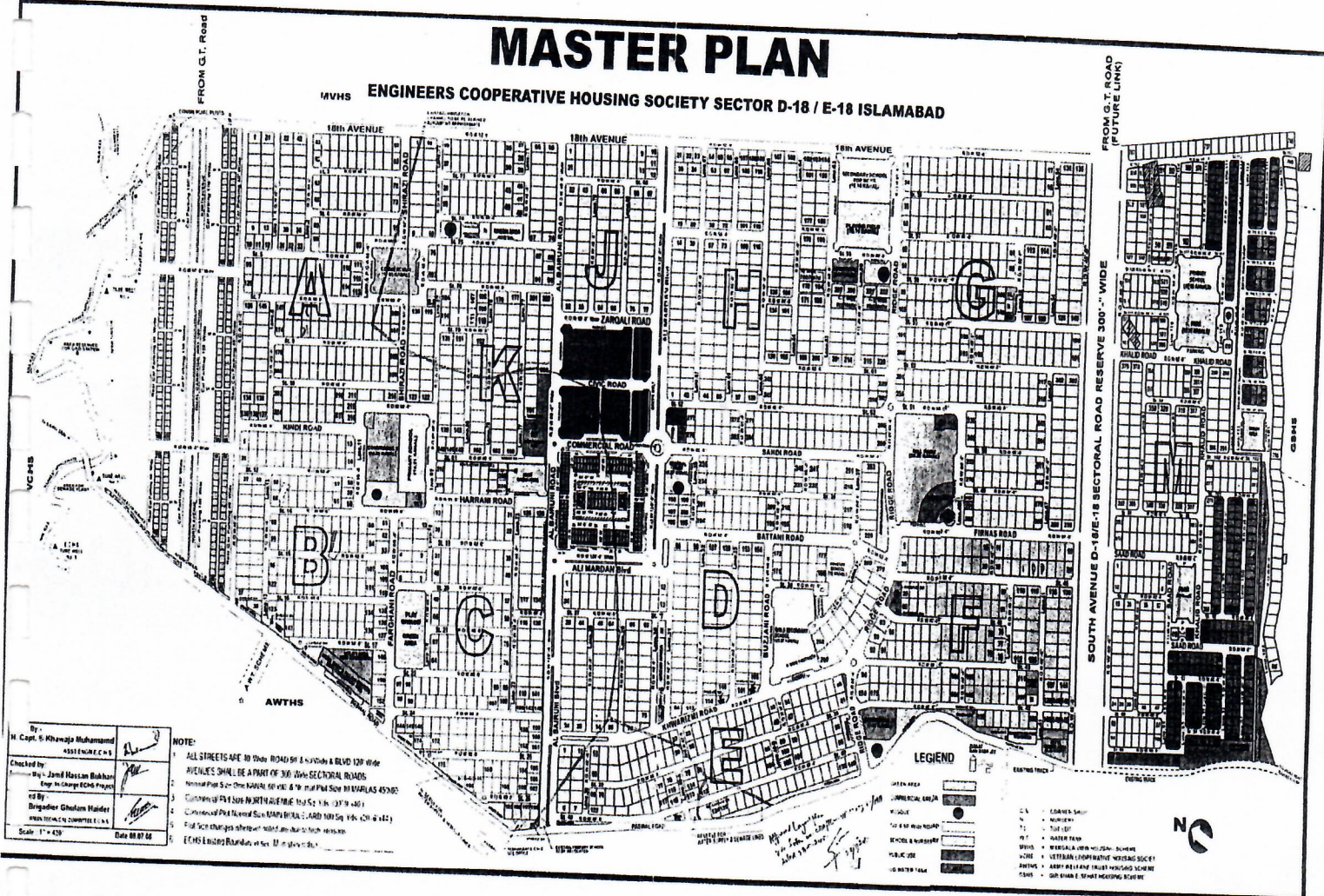
CERTIFIED TRUE COPY

28/5/05
Muhammad Asif Khurshid
Engr Bng-41
Engineers Cooperative
Housing Society Islamabad

28/5/05
Director Urban Planning
MUHAMMAD IQBAL NOORI
Director Urban Planning
CDA, Islamabad.

MASTER PLAN

ENGINEERS COOPERATIVE HOUSING SOCIETY SECTOR D-18 / E-18 ISLAMABAD



اندر فریاری ٹوٹل ۱۵۸۴ - ۶۵۶۰۴

۱۱
۱۴۶۷ ک - ۱۵۸۴
۹۳ ک - ۱۵۸۴

۱۴۵۴ - ۱۵۸۴

۱۱
۶۲۹۲ ک - ۵۸۴
۱۵۶ ک - ۱۵۸۴

۱۴۶۷ ک - ۵۸۴

۱
۱۶ ک - ۱۵۸۴

۷۶ ک - ۱۵۸۴

۳ - ۱۵۸۴

رپورٹ نسبت فریاری زمین

۲۰۱۶ء تا ۳۰ جون ۲۰۱۷ء تک

انڈین ریلویز ٹوٹل سواری کے ناؤ و جنرل ریلوے تحصیل
پٹرول ریلوے ٹوٹل سواری کے ناؤ و جنرل ریلوے تحصیل

پٹرول ریلوے ٹوٹل سواری کے ناؤ و جنرل ریلوے تحصیل

رپورٹ عرض ہے کہ اس ریلوے ٹوٹل سواری کے ناؤ و جنرل ریلوے تحصیل





Engineers Cooperative Housing Society

Sangjani, Post Office Tarnol, Sector D-18, Islamabad

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ANNEXURE "V"

<u>S.No</u>	<u>Nature of case</u>	<u>Level of court / Locations</u>	<u>Legal Council</u>
1.	ECHS Vs EDO Education (School)	CJ Rawalpindi	Daud Khan Adv
2.	Marroof Jan Vs ECHS	CJ Taxila	"
3.	ECHS Vs Awais etc	CJ Taxila	"
4.	ECHS Vs Small Dam Organization	SCJ Islamabad	Aqeel Shah Adv
5	a. Khawaja Aslam Vs ECHS (Easement - 18th Avenue)	CJ Rawalpindi	Daud Khan Adv
	b. Naveed Vs ECHS (Easement - 18th Avenue)		
	c. Majid Vs ECHS (Easement - 18th Avenue)		
	d. Majid Vs Zahid etc (CoC)		
	e. Khawaja Aslam Vs Zahid (COC)		
6.	Engr Alam Zeb Vs ECHS (Plot Cancelled)	Session Court Islamabad	Wussat UI Hassan Adv
7.	a. Majid Chenzeb Vs ECHS (18 Kanal)	CJ Taixla	Rafaqat Hussain Shah Adv
	b. ECHS Vs Majid Chenzeb (COC)		
	c. Majid Chenzeb Vs ECHS (COC)		
	d. Majid Chenzeb Vs ECHS (COC)		
8.	ECHS Vs Margala View etc	CJ Islamabad	Ghulam Mehboob Adv
9.	ECHS Vs Majid Chenzeb and 44 Others (55 Kanal)	CJ Taixla	Malik Khalid Shahzad Adv
10.	Arif Mehmood Vs Govt Punjab etc	CJ Taixla	"



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11.	ECHS Vs Land Rev etc	SCJ Rawalpindi	Altat Banday Adv
13.	MaJ Tariq Mehmood Vs ECHS	CJ Rawalpindi	Sardar Tariq Hussain Adv
14.	ECHS Vs Legal Heirs of Jan Muhammad (Recovery of rent 63 Kanal)	CJ Taixla	Malik Khalid Shahzad Adv
15.	ECHS Vs Jan Muhammad (Recovery of rent 35 Kanal)	CJ Taixla	"
16.	M/s IBEX Vs ECHS	Supreme Court	Ghulam Khokhar Adv
17.	ECHS Vs Land Revenue Officer (CVT Payment)	Senior Civil Judge Pindi	Altat Banday Adv
18.	Application by ECHS Vs Jahan Muhammad (63 Kanal)	PB of Rev Lahore	Altat Khan Advocate
19.	Engr Col Zulfiqar Vs ECHS	CJ Islamabad	
20.	Application by ECHS for Demarcation (Paswal)	AC Taixla	Daud Khan Adv
21.	ECHS Vs Jan Muhammad (Ejectment)	AC Taixla	Daud Khan Adv


Manager (Land & Legal)
Maj @ Alta Ur Rehman