

**SALEEM MEMORIAL
TRUST HOSPITAL**

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
JUNE 30, 2020**



A·F·FERGUSON&CO.

September 2, 2020

480

The Board of Directors
Saleem Memorial Trust Hospital
Lahore

Ladies and Gentlemen

DRAFT FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2020

We enclose three copies of the draft financial statements of Saleem Memorial Trust Hospital (the 'company') for the year ended June 30, 2020 together with our draft audit report to the members thereon, initialed by us for the purposes of identification. We shall be pleased to sign our report in the present or amended form after:

- a) the enclosed financial statements have been approved by the Board of Directors (Board) and signed by the Chief Executive and another director designated by the Board for this purpose;
- b) we have seen the Board's specific approval for the items referred to in Annexure "A" to this letter;
- c) we have received direct confirmations from the parties referred to in Annexure 'B' to this letter;
- d) we have received the final draft of 'Other Information' as defined in paragraph 12 of International Standards on Auditing ('ISA') 720 (Revised), "The Auditor's Responsibilities Relating to Other Information";
- e) we have received a signed and stamped copy of the final trial balance that is in agreement with the enclosed financial statements;
- f) the date of authorization for issue of financial statements has been inserted in note 25 to the enclosed financial statements; and
- g) we have received the management representation letter signed by the Chief Executive and Chief Financial Officer of the company on the lines of the draft provided by us.

We take this opportunity to draw your attention to certain accounting and related matters, which are set forth in the following paragraphs:

A. F. FERGUSON & CO., Chartered Accountants, a member firm of the PwC network
23-C, Aziz Avenue, Canal Bank, Gulberg-V, P.O.Box 39, Lahore-54660, Pakistan
Tel: +92 (42) 3571 5868-71 / 3577 5747-50 Fax: +92 (42) 3577 5754 www.pwc.com/pk