

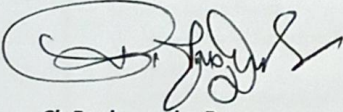
**THE VISAKHAPATNAM CO-OPERATIVE BANK LTD**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

	Schedule No.	As on 31-03-2021 ₹	As on 31-03-2020 ₹
<b>I INCOME</b>			
Interest	13	384 12 65 245.65	360 23 20 977.24
Other Income	14	9 83 32 143.35	8 67 70 018.47
<b>TOTAL</b>		<b>393 95 97 389.00</b>	<b>368 90 90 995.71</b>
<b>II EXPENDITURE</b>			
Interest	15	256 90 69 882.08	246 70 87 788.87
Operating Expenses	16	50 60 65 269.33	48 64 08 285.65
Provisions and contingencies	17	41 33 20 268.00	39 45 00 000.00
<b>TOTAL</b>		<b>348 84 55 419.41</b>	<b>334 79 96 074.52</b>
<b>III PROFIT</b>			
Net Profit for the year		45 11 41 969.59	34 10 94 921.19
Profit brought forward		-	-
<b>TOTAL</b>		<b>45 11 41 969.59</b>	<b>34 10 94 921.19</b>
<b>TOTAL</b>			
Net Profit carried over to Balance Sheet		45 11 41 969.59	34 10 94 921.19
<b>TOTAL</b>		<b>45 11 41 969.59</b>	<b>34 10 94 921.19</b>
Significant Accounting Policies	18		
Notes to Accounts	19		

The schedules referred to above form an integral part of the Profit & Loss Account

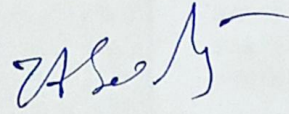
For and on behalf of the Board of Directors of  
The Visakhapatnam Cooperative Bank Ltd



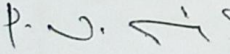
**Ch. Raghavendra Rao**  
Chairman

U. Parvathi Devi

**U. Parvathi Devi**  
Director

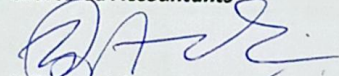


**C. Adinarayana Sastry**  
Director

  
**P. V. Narasimha Murthy**  
Chief Executive Officer  
Date : 01.07.2021  
Place : Visakhapatnam



For Upadrashta & Associates  
Chartered Accountants

  
**U. Ramakrishna**  
Proprietor

FRN No. 004463S

Membership No. 028193

UDIN: 21028193AAAACI8744

