

THE VISAKHAPATNAM CO-OPERATIVE BANK LTD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

	Schedule No.	As on 31-03-2015 (Current Year)	As on 31-03-2014 (Previous Year)
I INCOME			
Interest	12	246 99 31 505.96	210 70 94 314.63
Other Income	13	3 94 45 006.72	2 50 33 077.50
TOTAL		250 93 76 512.68	213 21 27 392.13
II EXPENDITURE			
Interest	14	191 16 16 868.43	165 31 56 164.80
Operating Expenses	15	27 96 53 811.48	29 65 22 697.81
Provisions and contingencies	16	7 84 46 976.00	3 60 71 843.00
TOTAL		226 97 17 655.91	198 57 50 705.61
III PROFIT			
Net Profit for the year		23 96 58 856.77	14 63 76 686.52
Profit brought forward		-	-
TOTAL		23 96 58 856.77	14 63 76 686.52
TOTAL			
Net Profit carried over to Balance Sheet		23 96 58 856.77	14 63 76 686.52
TOTAL		23 96 58 856.77	14 63 76 686.52
Significant Accounting Policies	17		
Notes to Accounts	18		

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



P.V. Narasimha Murthy
Chief Executive Officer

As per our report of even date
For GORTI ASSOCIATES
Chartered Accountants



FRN : 008543S
G. Subba Rao

Gorti Subba Rao
Proprietor
Membership No. : 027540

Date : 06 August, 2015
Place : Visakhapatnam