

THE VISAKHAPATNAM CO-OPERATIVE BANK LTD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

	Schedule No.	As on 31-03-2019 ₹	As on 31-03-2018 ₹
I INCOME			
Interest	12	325 81 74 942.57	296 80 83 921.28
Other Income	13	7 94 09 828.37	6 04 78 111.59
TOTAL		333 75 84 770.94	302 85 62 032.87
II EXPENDITURE			
Interest	14	217 97 30 094.50	204 67 90 735.64
Operating Expenses	15	45 00 04 302.19	37 74 05 662.26
Provisions and contingencies	16	33 55 00 000.00	26 73 15 000.00
TOTAL		296 52 34 396.69	269 15 11 397.90
III PROFIT			
Net Profit for the year		37 23 50 374.25	33 70 50 634.97
Profit brought forward		-	-
TOTAL		37 23 50 374.25	33 70 50 634.97
TOTAL			
Net Profit carried over to Balance Sheet		37 23 50 374.25	33 70 50 634.97
TOTAL		37 23 50 374.25	33 70 50 634.97
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



CA. M. Venkateswara Sarma
Chartered Accountant
Membership No. : 209284

Date : 28.06.2019

Place : Visakhapatnam

