

Hyderabad District Cooperative Central Bank Ltd., Hyderabad

PROFIT AND LOSS ACCOUNT

	SCHEDULE NO.	As on 31.03.2019	As on 31.03.2018
INCOME			
Interest Earned	13	724,500,081.37	697,646,527.78
Other Income	14	103,818,540.33	50,029,392.60
Total		828,318,621.70	747,675,920.38
EXPENDITURE			
Interest Expended	15	458,578,901.24	474,644,644.66
Operating Expenses	16	236,060,385.53	169,924,473.43
Provisions and Contingencies	17	45,036,474.03	4,696,202.66
Total		739,675,760.80	649,265,320.75
Profit / Loss before tax for the Year		88,642,860.90	98,410,599.63
Income Tax		26,500,000.00	26,000,000.00
Fringe Benefit Tax			
Profit After Tax		62,142,860.90	72,410,599.63
Deferred Tax Income			
Net Profit / Loss forward		62,142,860.90	72,410,599.63
Appropriations			
Transfer to statutory Reserves		0.00	22,391,349.00
Transfer to Other Reserves		0.00	38,823,576.03
Dividend		0.00	11,195,674.60
Balance Carried Over to Balance Sheet		62,142,860.90	72,410,599.63

The Schedules referred to above form an integral part of the Profit & Loss A/c

This is the Profit and Loss A/c referred to in our report of even date.

FOR S P C & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN. 005685S



CA B Shrawan Kumar Reddy
PARTNER
MRN. 240014

[Signature]

PIC - Member

(A. Phani Sri Ram)
Dy. General Manager

[Signature]

(P. Prabhakar Reddy)
GM / I/c CEO

[Signature]

PIC - Member

(S. Peeta/Reddy)
PIC - Chairman