

**THE KANARA DISTRICT CENTRAL CO-OPERATIVE BANK LTD,SIRSI**

**Profit and Loss Account for the year ended March 31, 2017**

	Schedule No	Year ended 31.Mar.2017	Year ended 31.Mar.2016
<b>I Income</b>			
Interest earned	13	1,749,448,415	1,581,835,244
Other Income	14	41,909,601	32,216,376
<b>Total</b>		<b>1,791,358,016</b>	<b>1,614,051,620</b>
<b>II Expenditure</b>			
Interest expended	15	1,338,300,395	1,229,053,433
Operating and Contingencies	16	380,706,148	315,872,906
<b>Total</b>		<b>1,719,006,543</b>	<b>1,544,926,339</b>
<b>III Profit/Loss</b>			
Net profit/(Loss) for the year		72,351,473	69,125,281
Profit/(Loss) brought forward		69,125,281	51,859,940
		<b>141,476,754</b>	<b>120,985,221</b>
<b>IV Appropriations</b>			
Transfer to statutory Reserve		17,281,320	12,964,985
Co-op Education fund		1,036,879	777,899
Proposed dividend		29,607,992	24,490,438
Agricultural credit stabilisation fund		10,368,792	7,778,991
Building fund		4,838,304	1,689,244
Farmers welfare fund		1,466,153	584,763
Special Reserve		3,499,534	3,281,239
Jubilee Fund		513,154	292,381
Natural Calamities Fund		513,153	-
Balance carried over to Balance sheet		72,351,473	69,125,281
<b>Total</b>		<b>141,476,754</b>	<b>120,985,221</b>