

**The Karimnagar District Co-operative Central Bank Limited Karimnagar**

Profit and Loss Account for the year ended 31st March 2015

<b>Income</b>	<b>Sch No</b>	<b>Year ended 31-03-2015</b>	<b>Year ended 31-03-2014</b>
Interest Earned	13	89,13,15,481	65,51,77,290
Other Income	14	3,60,85,736	3,39,17,959
Net amount of supplementary adjustments		-	-
<b>Total</b>		<b>92,74,01,217</b>	<b>68,90,95,250</b>
<b>Expenditure</b>	<b>Sch No</b>	<b>Year ended 31-03-2015</b>	<b>Year ended 31-03-2014</b>
Interest Expended	15	63,43,29,442	43,26,48,152
Operating Expenses	16A	16,44,10,044	17,57,41,630
Provisions and contingencies	16B	2,59,55,622	1,44,83,431
<b>Total</b>		<b>82,46,95,108</b>	<b>62,28,73,213</b>
<b>Net profit for the year</b>		<b>10,27,06,109</b>	<b>6,62,22,037</b>
Less: Prior period items		67,69,920	-
Less: Provision for Tax		-	-
<b>Profit after Tax ( Transfer to Balance Sheet)</b>		<b>9,59,36,189</b>	<b>6,62,22,037</b>

This is the Profit & Loss Account referred to in our report of even date

For: THE KDCC BANK LTD., KARIMNAGAR

For S V RAO ASSOCIATES  
Chartered Accountants  
FRN: 03152S

Sd/-                      Sd/-                      Sd/-  
DGM                      CEO                      PRESIDENT

Sd/-  
(P. Durga Prasad)  
Partner  
Membership No.209869

Place: Karimnagar  
Date:22.06.2015