

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2017

(Rs.. in Thousands)		
	For the year ended Mar 31,2017	For the year ended Mar 31,2016
I. INCOME	Rs.	Rs.
Interest Earned	540962	480548
Other Income	62804	78221
Total	603766	558769
II. EXPENDITURE		
Interest Expended	403434	369141
Operating Expenses	98775	98483
Provisions and Contingencies	16249	6801
Total	518458	474425
III. PROFIT/LOSS		
Net Profit Before Tax	85308	84344
Less: Tax		
Deferred Tax	249	(378)
Current Tax	29644	30080
Prior Year Tax	0	160
Profit After Tax	55415	54482
Profit/Loss brought forward	182393	138808
Total	237808	193289
IV. APPROPRIATIONS		
Transfer to Statutory Reserves	11083	10896
Transfer to Other Reserves	NIL	NIL
Transfer to Govt./Proposed Dividend	NIL	NIL
Balance carried over to Balance Sheet	226725	182393
Total	237808	193289

CAPITAL AND LIABILITIES	As on Mar-31,2017	As on Mar-2016
CAPITAL	135000	135000
RESERVES AND SURPLUS	283407	227992
DEPOSITS	5474019	4552814
BORROWINGS	1191117	971931
OTHER LIABILITIES AND PROVISIONS	118058	92197
TOTAL	7201601	5979934
ASSETS	As on Mar-2017	As on Mar-2016
CASH AND BALANCES WITH RBI	256367	212688
BALANCES WITH BANKS AND MONEY AT CALL AND SHORT NOTICE	736963	327980
INVESTMENTS	1367577	955134
ADVANCES	4631995	4330675
FIXED ASSETS	37929	33584
OTHER ASSETS	170770	119873
TOTAL	7201601	5979934
CONTINGENT LIABILITIES	0	21956
BILLS FOR COLLECTION	10451	1103