

Balance Sheet of Karnataka Vikas Grameena Bank
Balance as on 31st March 2022
FORM " A "

Capital and Liabilities	SCHEDULE	(000's omitted)	
		Year ended on 31-Mar-22	Year ended on 31-Mar-21
Capital	1	239732	239732
Reserves and Surplus	2	12004428	11686451
Deposits	3	176469765	160996889
Borrowings	4	23968173	22501237
Other Liabilities and Provisions	5	4644458	6228450
Total		217326556	201652759

Assets	SCHEDULE		
		As on 31-Mar-22	As on 31-Mar-21
Cash and balances with Reserve Bank of India	6	9305689	6697359
Balance with banks and money at call and short notice	7	19704084	11660675
Investments	8	53069114	62410635
Advances	9	126178337	111670693
Fixed Assets	10	691906	679049
Other Assets	11	8377426	8534348
Total		217326556	201652759
Contingent liabilities	12	2208572	3839772
Bills for collection		11906	24167

Place: DHARWAD
Date: 31-05-2022

Sripada Rao M.
(Chief Manager)

P. Srinivas Rao
(General Manager)

P. Gopi Krishna
(Chairman)

Malay Biswas

Deepa S. Pillai

A. Muralikrishna

Bhaskara Chakravarthy M.

BOARD OF DIRECTORS

AS PER OUR REPORT OF EVEN DATE
For Abarna & Ananthan
Chartered Accountants
FRN: 000003S



CA (Mrs.) Lalitha Rameswaran
(Partner)
M. No. 207867

Form of Profit and Loss Account for the year ended on 31st March (2022)

FORM " B "

(000's omitted)

PARTICULARS	SCHEDULE	Year ended on 31-Mar-22	Year ended on 31-Mar-21
I. Income			
Interest Earned	13	14796691	13146929
Other Income	14	5114921	2748434
Total		19911612	15895363
II. Expenditure			
Interest Expended	15	8286666	8680824
Operating Expenses	16	8323023	5965621
Provisions and Contingencies		2982883	1183891
TOTAL		19592572	15830336
III. PROFIT / LOSS			
Net Profit/- loss (-) for the year		319040	65027
Profit/Loss (-) brought forward		3784022	3732000
Total		4103062	3797027
IV. APPROPRIATIONS			
Transfer to Statutory Reserve		63808	13005
Transfer to other reserves		255232	0
Transfer to Government/ proposed dividend		0	0
Balance carried over to balance sheet		3784022	3784022
TOTAL		4103062	3797027

Place: DHARWAD

Date: 31-05-2022

Sripada Rao M.
(Chief Manager)

P. Srinivas Rao
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