



# BARODA UTTAR PRADESH GRAMIN BANK, RAEBARELI

## Profit & Loss Account for the Year ended on 31.03.2019

(Rs. in thousand)

	Schedule No	Year ended on 31.03.2019	Year ended on 31.03.2018
<b>I INCOME</b>			
Interest Earned	13	17760968	16436704
Other Income	14	1103437	604118
<b>TOTAL</b>		<b>18864405</b>	<b>17040822</b>
<b>II EXPENDITURE</b>			
Interest Expended	15	9645839	9012991
Operating Expenses	16	5049918	4694598
Provisions & Contingencies		3156603	2364150
<b>TOTAL</b>		<b>17852360</b>	<b>16071739</b>
<b>III PROFIT/LOSS</b>			
Net Profit(+)/Loss(-) for the year		1012045	969083
Profit(+)/Loss(-) brought forward		6927249	6908977
<b>TOTAL</b>		<b>7939294</b>	<b>7878060</b>
<b>IV APPROPRIATIONS</b>			
Transfer to Statutory Reserves		253011	242271
Transfer to Capital Reserves		33899	148717
Transfer to Investment Fluctuation Reserves		720000	205000
Transfer to PF Contingency Reserve			254823
Transfer to Technology Upgradation Reserve			100000
Transfer to Govt./Proposed Dividend			
Balance carried over to Balance Sheet		<b>6932384</b>	<b>6927249</b>
The schedules referred to above form an integral part of the Balance Sheet			
Earning per share		8.13	7.78

Under reference to our separate report of even date attached.

**For B C Jain & Co.**  
Chartered Accountants  
FRN. 001099C

B. K. Pandey  
Partner  
M. No. 079186

D. P Gupta  
Chairman

Satish Kumar Arora  
Director

Dr. Ram Jass Yadav  
Director

M. T. Muanding Guite  
Director

R. Shankarnarayana  
Director

Shiv Shanker  
Director

Ajay Kumar Srivastava  
Director

Chander Banala  
General Manager

Girish Kumar Dixit  
General Manager

Jitendra Kumar  
General Manager

Neeraj rastogi  
Chief Manager

Date-03.06.2019  
Place- Raebareli