

KERALA GRAMIN BANK
HEAD OFFICE : MALAPPURAM

Balance Sheet as at 31.03.2017			
		Amt in "000	Amt in "000
Capital & Liabilities	Sche dule	As on 31.03.2017	As on 31.03.2016
Capital	1	84143	84143
Share Capital Deposit			0
Reserves & Surplus	2	7184644	6155281
Deposits	3	150751207	126786650
Borrowings	4	27827397	26736679
Other Liabilities & Provisions	5	3273363	2056286
TOTAL	::	189120754	161819039
Assets	Sche dule	As on 31.03.2017	As on 31.03.2016
Cash and Balance with Reserve Bank of India	6	6848163	5378087
Balance with Banks & Money at Call and Short notices	7	15651652	23067791
Investments	8	41173755	28304714
Advances	9	117602781	99879955
Fixed Assets	10	828294	809954
Other Assets	11	7016109	4378538
TOTAL	::	189120754	161819039
Contingent Liabilities	12	379472	477037
Bills for collection		221890	137563
Significant Accounting Policies	17		
Notes on Accounts	18		

Ramesh.P.R
Senior Manager

Muraleedharan.V.C
Chief Manager

Radhakrishnan Nair.S
General Manager

Shaji K.V
Chairman

1.Sri V.PAHALA

2.Sri.K.R.BADRINATH

3.Smt. PRASANNA KUMARY.M.C

4.Sri.NAGESH KUMAR

5.Sri. V.K.SREEKANTH

As per our report of even date attached
For Thomas & Associates
CHARTERED ACCOUNTANTS

CA Binu Sankar K,BA FCA

MALAPPURAM
15.05.2017

PARTNER (M No.220752),FRN- 009509S