

KERALA GRAMIN BANK
HEAD OFFICE : MALAPPURAM

Statement of Profit and Loss		A Amt in "000	
	Sche dule	01.04.16 to 31.03.2017	01.04.15 to 31.03.2016
I. INCOME:-			
Interest earned	13	15350324	13837147
Other Income	14	1626540	989817
Provision trfd. Back			
TOTAL	::	16976864	14826964
II. EXPENDITURE:-			
Interest expended	15	10964306	9993643
Operating expenses	16	3984773	3698281
Provisions and Contingencies		300074	399548
TOTAL	::	15249153	14091472
III. PROFIT / LOSS:-			
Profit for the year before taxation(PBT)		1727711	735492
Add: Prior period adjustments ()		0	13227
Less: Income tax provision/deferred tax		596898	50000
Add: deferred tax assets		11840	18753
Less: Tax Expense for the prior period	0	113291	0
Net Profit For the Year after Income Tax	::	1029362	717472
IV. APPROPRIATIONS:-			
Statutory Reserve		0	0
Reserve for Long Term Finance			
Floating Reserve Towards Investments		200000	100000
Transfer to Govt. Proposed Dividend			
Floating Reserve Towards NPA			
General Reserve		785133	617472
Special Reserve u/s 36(1) (viii)		44229	0
Balance of Profit carried Over to Balance Sheet			
TOTAL	::	1029362	717472
Earnings Per Share (PAT/8414300 shares)		0.122	0.085

Ramesh.P.R
Senior Manager

Muraleedharan.V.C
Chief Manager

Radhakrishnan Nair.S
General Manager

K.V.Shaji
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

MALAPPURAM
15.05.2017

CA Binu Sankar K,BA FCA
PARTNER (M No.220752),FRN-009509S