



अमृतमहोत्सवी

श्री वीरशैव को-ऑपरेटिव्ह बँक लि., कोल्हापूर

(मल्टी-स्टेट बँक)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-2019

31-3-2018		No.	उत्पन्न / INCOME	Sch.	31-3-2019	
Rs.	Ps.				Rs.	Ps.
74,27,34,784-89		1	व्याज व वटणावळ / Interest & Discount	N	80,44,22,164-89	
15,33,508-21		2	कमिशन, हंडणावळ व दलाली Commission, Exchange and Brokerage		15,91,847-64	
	0-00	3	अनुदान व देणग्या / Subsidies & Donations			0-00
	0-00	4	बँकिंग मालमते व्यतिरिक्त इतर मालमतेच्या विक्रीतून वा व्यवहारापासून झालेला नफा Profit on sale of or Dealing with Non-banking Assets			0-00
84,99,575-78		5	इतर जमा / Other Receipts	O	1,47,46,076-37	
26,42,849-00		6	इमारत पुनर्मूल्यांकन झीज वर्ग Building Revaluation Depreciation		13,94,735-00	
	0-00	7	अतिरिक्त थकव्याज तरतूद वर्ग Excess Overdue Interest Reserve Reversed			0-00
92,02,719-00		8	सरकारी कर्जरोखे खरेदी-विक्री उत्पन्न Income from Trading of Government Securities		35,39,602-50	
2,29,98,441-19		9	लिक्विड म्युचल फंड खरेदी-विक्री उत्पन्न Income from Trading of Liquid Mutual Funds		2,82,84,276-58	
78,76,11,878-07			एकूण / Total		85,39,78,702-98	

Shri Arvind Agnu Mane

Vice Chairman

Shri Nanaso alias Vishvanath Shivpad Nashte

Shri Ganpatrao Appasaheb Patil

Shri Chandrakant Shivrudra Swami

Shri Rajendra Tukaram Lakade

Shri Chandrakant Sadashiv Sangavkar

Shri Babaso Shankarrao Desai

Smt Ratnamala Shivling Ghali

Shri Dr. Dilip Ramchandra Chougule

Shri Anil Mallayya Swami

Shri Appaso alias Tukaram Dattatray Arve

(Expert Director)

Directors

Shri Rajendra Vishvambhar Shete

Chairman

Shri Kalesh Mahadev Mali

Shri Suryakant Baburao Patil Budihalkar

Shri Mahadev Shivrudrappa Sakhare

Sou Ranjana Krishnath Tavate

C.A. Shri Siddharth Mrugendra Majati

(Expert Director)

Shri Rajesh Shankarrao Patil Chandurkar

Sou. Shakuntala Baburao Banchoode

Shri Anil Baburao Solapure

Shri Sadanand Rajkumar Hattarki