

**MAHARANA PRATAP CO-OPERATIVE URBAN BANK LTD.**

H.No. 2-3-36/1/22 &amp; 23, Maharana Pratap Road, Amberpet, Hyderabad.

**Statement of Profit and Loss for the year ended 31-Mar-2020 ₹ (Rupees)**

|     | Particulars                                                                   | Note No. | Current Year       | Previous Year      |
|-----|-------------------------------------------------------------------------------|----------|--------------------|--------------------|
| I   | Interest Earned                                                               | 15       | 4,03,03,833        | 4,00,76,609        |
|     | Other Income                                                                  | 16       | 15,42,728          | 29,69,222          |
|     | <b>TOTAL REVENUE (I + II)</b>                                                 |          | <b>4,18,46,561</b> | <b>4,30,45,831</b> |
| II  | <b>EXPENSES</b>                                                               |          |                    |                    |
|     | Interest Expended                                                             | 17       | 2,40,76,659        | 2,52,53,043        |
|     | Operating Expenses                                                            | 18       | 1,11,87,484        | 1,08,96,937        |
|     | <b>TOTAL EXPENSES</b>                                                         |          | <b>3,52,64,143</b> | <b>3,61,49,980</b> |
| III | <b>Profit Before Tax</b>                                                      |          | 65,82,418          | <b>68,95,851</b>   |
|     | <b>Tax Expense</b>                                                            |          |                    |                    |
|     | Current Tax                                                                   |          | 10,40,000          | 9,92,000           |
|     | Deferred Tax                                                                  |          | -                  | -                  |
| IV  | <b>Profit(Loss) for the Period Carried to Balance Sheet for Appropriation</b> |          | <b>55,42,418</b>   | <b>59,03,851</b>   |

The Notes referred to above form an integral part of the Balance Sheet.

As per our report of even date

For and On behalf of the Board

**For VENKATAIAH B & ASSOCIATES**

Chartered Accountants

Firm Reg. No : 014401S

**VENKATAIAH B**

Partner

**MD & CEO****CHAIRMAN**

Membership No. : 230509

Place: Hyderabad

Date:

UDIN: