

THE HONAVAR URBAN CO-OPERATIVE BANK LIMITED, HONAVAR
PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDING 31-03-2021

31.03.2020		EXPENDITURE	31.03.2021	31.03.2020		INCOME		31.03.2021
2,700,000.00	1.	Provision for Bad & Doubtful Debts U/S 36(1)(vii)(a)	2,100,000.00	10,275,515.59	1.	Net Profit as per Profit and Loss account		12,128,723.37
7,575,515.59	2.	Balance of profit	10,028,723.37					
10,275,515.59		TOTAL	12,128,723.37	10,275,515.59		TOTAL		12,128,723.37