

IV. BANKING
1. Balance Sheet of State Co-operative Bank

(Rs. Lakhs)

Item	2013-14	2014-15
1	2	3
I. LIABILITIES:		
Share Capital Paid	2145.00	2450.63
Deposits	64044.51	60079.74
Loans	40273.03	38617.48
Other Liabilities	757.26	743.93
Profit and Loss Credit Balance	-	-
II. ASSETS:		
Cash in hand	3547.99	3224.92
Cash at bank	3609.02	3186.77
Loans issued	40273.03	38617.48
Other Assets	26814.65	25566.12
Accumulated Loss	1034.92	1326.88

Source: Office of the Registrar of Co-operative Societies, Puducherry.

IV. BANKING

2. Balance Sheet of Co-operative Urban Bank

(Rs.in lakhs)

Item	2013-14	2014-15
1	2	3
I. LIABILITIES:		
Share Capital Paid	510.24	540.34
Deposits	15913.06	15145.03
Loans - NABARD	N.A	N.A
Other Liabilities	105.80	128.61
Profit and Loss Credit Balance	15.44	0.93
II. ASSETS:		
Cash in hand	180.46	144.11
Cash at other bank	431.00	551.05
Loans issued	14013.97	12042.71
Other Assets	59.73	105.41

Source: Office of the Registrar of Co-operative Societies, Puducherry.