

## Profit &amp; loss

**THE HUBLI URBAN CO-OP BANK LTD. HUBLI.**

Sir Siddappa Kambli Road, HUBLI 580 020

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2023**

(Amt. in lakhs)

	<u>31/03/23</u>	<u>31/03/22</u>
<b>I. Income</b>		
Interest earned	2966.39	2675.51
Other income	841.01	840.75
<b>TOTAL OF (I1+I2)</b>	<b>3807.40</b>	<b>3516.26</b>
<b>II. Expenditure</b>		
Interest expended	1749.90	1699.40
Operating expenses	1579.30	1471.49
Provisions and contingencies Total	334.00	210.00
<b>III. Profit/Loss</b>		
<b>Net profit/loss(-) for the year</b>	<b>144.20</b>	<b>135.37</b>
Profit/loss(-) brought forward		
<b>TOTAL (E1+E2+E3)</b>	<b>3807.40</b>	<b>3516.26</b>