

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2009

Rs. in Thousands

	AS ON March 31, 2009
I. INCOME	
Interest Earned	2240
Other Income	935
Total	3175
II. EXPENDITURE	
Interest expended	1167
Operating Expenses	2546
Provisions and contingencies & IT	182
Total	3895
III. PROFIT/LOSS	
Net profit/loss for the period ended 31.03.2010	-720
Profit/loss brought forward	
Total	-720
IV. APPROPRIATIONS	
Transfer to Statutory Reserves	0
Transfer to Other Reserves	NIL
Transfer to Govt./Proposed Dividend	NIL
Balance carried over to Balance Sheet	-720
Total	-720

CAPITAL AND LIABILITIES	As on Mar 31, 2009
CAPITAL	10000
RESERVES AND SURPLUS	0
DEPOSITS	61746
BORROWINGS	3606
OTHER LIABILITIES AND PROVISIONS	1904
TOTAL	77256
ASSETS	As on Mar 31, 2009
CASH AND BALANCES WITH RBI	4169
BALANCES WITH BANKS AND MONEY AT CALL AND SHORT NOTICE	9608
INVESTMENTS	11402
ADVANCES	42785
FIXED ASSETS	7551
OTHER ASSETS	1741
TOTAL	77256
CONTINGENT LIABILITIES	NIL
BILLS FOR COLLECTION	267