

<b>Bank:</b>	<b>Branch:</b>
<b>Audit Period: 01-04-200 To 31-03-200 Rs. '000</b>	

<b>02-Analysis of Profit and Loss A/C</b>
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Particulars	200 --200		200 -200		200 -200	
	Rs.	%	Rs.	%	Rs.	%
Interest on loans & advances						
Interest received on investments						
Interest received from HO						
Profit on sale of Govt. Securities						
Bank charges & commission						
Other receipts						
<b>Total Income</b>		<b>100.0</b>		<b>100.0</b>		<b>100.0</b>
Interest paid on deposits						
Interest paid to HO						
Interest paid on Borrowings						
Personnel expenses						
Director's meeting allowances						
Rent, Rates, Elect., Insurance						
Legal & professional expenses						
Postage, Telegram & Telephone						
Audit fees						
Repairs & maintenance						
Depreciation						
Printing & Stationery						
Other expenditure						
<b>Total Expenditure</b>						
<b>Operational Profit</b>						
Less : Provision for Bad & doubtful debts, overdue Int. Res, Investment depreciation Res.						
<b>Net Profit</b>						