

# PURVANCHAL GRAMIN BANK

BALANCE SHEET AS ON 31.03.2008

FORM : A

(Rs. in thousand)

CAPITAL & LIABILITY	Schedule No.	As on 31.03.2008 (Current Year)	As on 31.03.2007 (Previous Year)
Capital	1	20000	20000
Share Capital Deposit A/C	1	22199	22199
Reseves & Surplus	2	3174296	2957318
Deposits	3	21222517	18248789
Borrowings	4	1617955	733282
Other Liabilities and Provisions	5	2208373	1994115
<b>Total</b>		<b>28265340</b>	<b>23975703</b>
<b>ASSETS</b>			
Cash & Balances with Reserve Bank of India	6	1845382	1374797
Balances with Banks and Money at Call and Short Notice	7	11723482	10116538
Investments	8	5283512	4470754
Advances	9	8373505	7312563
Fixed Assets	10	68678	35360
Other Assets	11	970781	665691
<b>Total</b>		<b>28265340</b>	<b>23975703</b>
Contingent Liabilities	12	234	715
Bills for Collection		--	301
Principal Accounting Policies	17		
Notes on Accounts	18		

For-ASHOK KUMAR SARAF & CO.

Chartered Accountants

*(S. S. Gupta)*

F.C.A.

Partner

Place: - Gorakhpur

Date: - 17.04.2008

R.N. Agarwal

DIRECTORS

*(Chairman)*

*(Hari Om Agrawal)*  
Hari Om Agrawal

General Manager (Admn.)

