

JAMMU AND KASHMIR GRAMEEN BANK		
FORM B		
(Audited) PROFIT AND LOSS ACCOUNT FOR THE PERIOD FROM 01.05.2025 TO 31.03.2026		
	Sch.	(Rs.'000' Omitted) During the period 01.05.2025 to 31.03.2026
I INCOME		(Audited)
Interest Earned	13	6,852,462
Other Income	14	336,785
TOTAL		7,189,247
II EXPENDITURE		
Interest Expended	15	4,116,822
Operating Expenses	16	3,090,908
Provisions and Contingencies		265,010
TOTAL		7,472,740
III NET PROFIT / (LOSS) BEFORE TAXES		(283,493)
<u>Tax Expenses</u>		
- Provision For Income Tax		-
- Provision For Deferred Tax		-
- I Prior Period Income Tax Adjustment		-
IV PROFIT/(LOSS) AVAILABLE FOR APPROPRIATIONS		(283,493)
V LOSS BROUGHT FORWARD		(7,405,446)
VI APPROPRIATIONS/TRANSFERED TO:		
i) Statutory Reserve		-
ii) Capital Reserve		-
iii) Revenue and Other Reserves		
BALANCES CARRIED OVER TO BALANCE SHEET		(7,688,939)

Sd/-
Sanjay Gupta
Chairman

Sd/-
Sunit Kumar
Director

Sd/-
A.K. Thakur
Director

Sd/-
Shubhabrata Ghosh Maulik
Director

For For Dharam Raj & Co
Chartered Accountants.
FRN:014461N

Sd/-
(CA.Sunil Chowdary)
Partner
MRN:508018

Place: Jammu
Date : 24.04.2026