

JALORE NAGRIK SAHAKARI BANK LIMITED JALORE

Form - B

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED : 31.03.2026

(Amount in ₹)

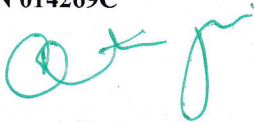
I. Income	Schedule	Current Year 31.03.2026	Previous Year 31.03.2025
(1) Interest & Discount	15	51,12,89,862	44,05,87,709
(2) Other Income	16	2,74,12,353	2,34,18,076
a. Commission		67,51,283	67,54,387
b. Profit on sale of fixed assets		0	92,467
c. Profit on sale/mature of Govt. Securities		79,08,455	55,91,400
d. Miscellaneous Income		1,27,52,615	1,09,79,822
Total		53,87,02,215	46,40,05,785
II. Expenditure			
(1) Interest on Deposits, Borrowings, etc.	17	30,91,31,616	25,32,29,098
(2) Operating Expended	18	12,93,33,835	11,03,76,011
(3) Provision & Contingencies	19	1,31,59,144	1,12,95,404
Total		45,16,24,595	37,49,00,513
III. Profit/Loss			
(1) Gross Profit for the Year		8,70,77,620	8,91,05,272
(2) Deffered Tax Liabilities		3,77,520	4,21,564
(3) Income Tax on Profit		2,01,74,605	2,10,59,500
(4) Net Profit for the Year (1-2-3)	7	6,65,25,495	6,76,24,208
(5) Profit/Loss(-) brought forward		0	0
Net Profit carried to Balance Sheet		6,65,25,495	6,76,24,208

As per Audit Report of even date : 30-June-2026

For M/s Sachin K Jain and Company

Chartered Accountants

FRN 014269C



Partner

(CA Swati Jain)

M. No - 407247

UDIN : 26407247LVEEFT8919

Palce : Jalore

Date : 30-June-2026




(Parmanand Bhatt)

C.E.O.



(Posaram Prajapat)

Gen.Manager (Admi.)



(CA Mohan Parashar)

Chairman



(Lalit Kumar Dave)

Vice Chairman

