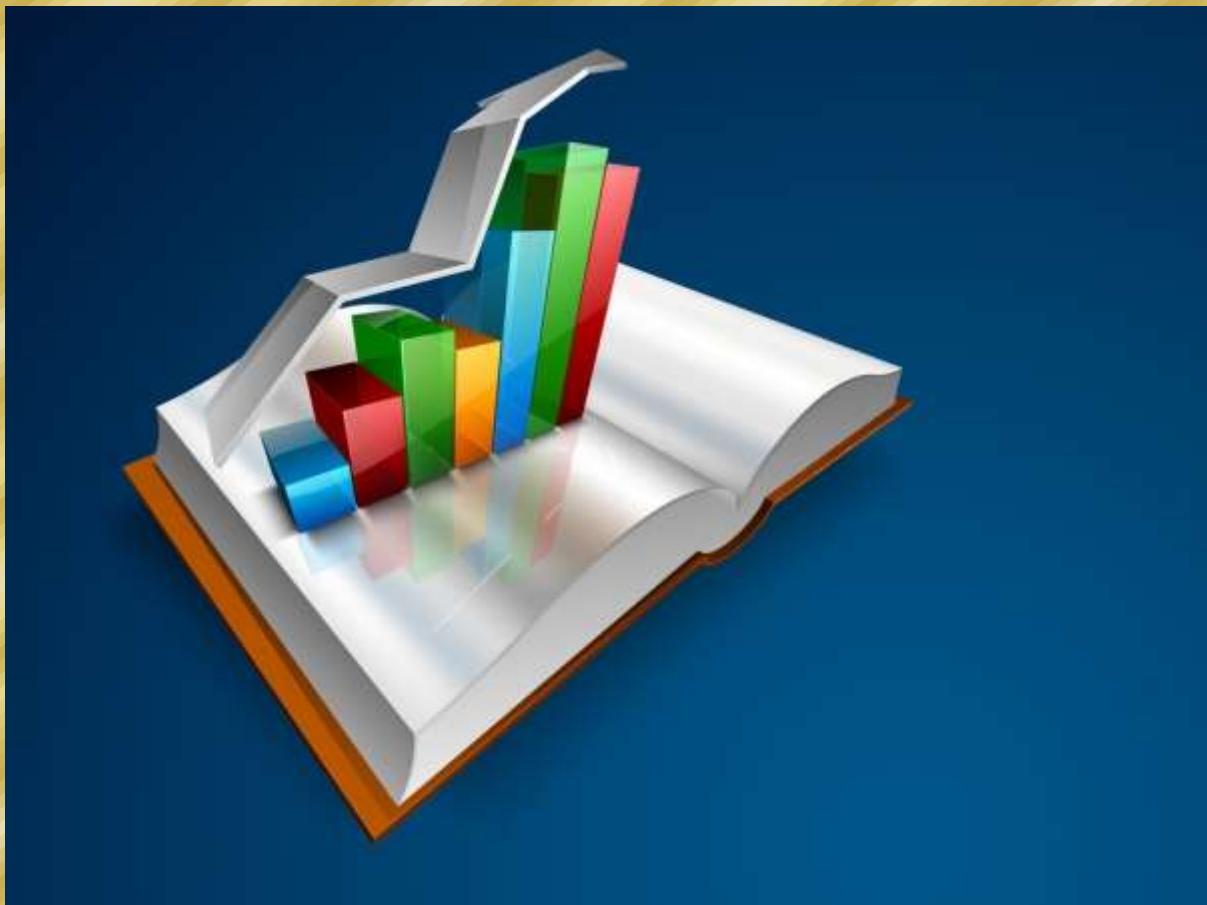




GOVERNMENT OF KERALA
DEPARTMENT OF CO-OPERATION

CO-OPERATIVE STATISTICS

2021-22



Prepared by
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PREFACE

The previous edition of Statistical Abstract in a Nutshell was a resounding success, but all works need to be improved at the right time, and I'm very happy to be a part of this revised version. In this updated version, the approach to the basic statistics not changed. But tried to include more information's relating to Kerala Co-operative Sector during the year 2021-22.

I hope that the Co-operative Statistics will serve as a useful and detailed status information figures relating to all Co-operative activities in the State under the Administrative Control of the Registrar of Co-operative Societies. This publication has been prepared by the Statistics Wing of this office.

Sd/-
Subhash T. V. I.A.S
Registrar of Co-operative Societies

SOME BASIC DATA ABOUT KERALA

Location	: North Latitude Between $8^{\circ} 18'$ and $12^{\circ} 48'$
	East Longitude Between $74^{\circ} 52'$ and $77^{\circ} 22'$
Area	: 38863 Sq.Km.
Population	: 33387677 (2011 Census)
Male	: 16021290
Female	: 17366387
Population Density	: 859 Person per Sq.Km.
Literacy	: 93.91%
Male Literacy	: 96.02%
Female Literacy	: 91.98%
Birth Rate	: 14.8
Death Rate	: 7
Infant Mortality Rate	: 13
Sex Ratio	: 1084 Female for 1000 Male
Number of Districts	: 14
Number of Taluks	: 78
Number of Revenue Villages	: 1478
Number of Municipal Corporations	: 6
Number of Municipalities	: 87
Number of Township	: 1
Number of Cantonments	: 1
Number of District Panchayaths	: 14
Number of Block Panchayaths	: 152
Number of Grama Panchayaths	: 941

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NUMBER STATEMENT OF TYPE WISE & DISTRICT WISE CO-OPERATIVE SOCIETIES AS ON

31.03.2022

Sl. No.	TYPES OF SOCIETIES	DISTRICTS														Total	Of which		
		TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLP	KKD	WYD	KNR	KSD		Working	Dormant	Under Liquidation
I	Apex Societies/Banks	6	0	0	0	0	0	5	0	0	0	0	0	0	0	11	11	0	0
1	Kerala Bank	1														1	1		
2	Kerala State co-op. Agrl. Development Bank	1														1	1		
3	Kerala State SC/ST Federation	1														1	1		
4	Kerala State co-op. Marketing Federation							1								1	1		
5	Kerala State Rubber Marketing Federation							1								1	1		
6	Kerala State co-op. Consumer Federation							1								1	1		
7	Kerala State co-op. Housing Federation							1								1	1		
8	Kerala State co-op. Hospital Federation							1								1	1		
9	Kerala State Women co-op. Federation	1														1	1		
10	Kerala State co-op Labour Federation	1														1	1		
11	Kerala State Tourism Federation	1														1	1		
II	Federal Societies	6	0	0	0	0	0	0	0	0	0	1	0	4	0	11	10	1	0
12	Regional Agro Industrial Development Co-op. of Kerala															1	1	1	
13	Kerala State Integrated Marketing and Processing															1	1	1	
14	Kerala State Agro Co-operative Societies															1	1		1
15	Kerala State Rubber Co-operative Ltd.															1	1	1	
16	Kerala State Differently Abled Persons & Parents welfare Ltd	1														1	1		
17	Thiruvithamcore Devaswoms CS	1														1	1		
18	NRI & RI Welfare Co-operative Societies	1														1	1		
19	Transgenders Welfare Co-operative Society Ltd.	1														1	1		

Sl. No.	TYPES OF SOCIETIES	DISTRICTS															Total	Of which		
		TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLP	KKD	WYD	KNR	KSD	W	D	U/L		
20	Kerala samsthana Pravasi Kshema Vikasana Sahakarana Sangham Ltd.	1														1	1			
21	All Kerala IT Dealers Co-operative Society Ltd.	1														1	1			
22	The North Malabar District Co-op. Supply and Marketing Societies											1				1	1			
III	<i>Central Banks</i>	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	1	0	0	
23	District Co-operative Bank									1						1	1			
IV	<i>Credit Societies /Banks</i>	531	327	186	345	351	170	515	311	312	286	297	101	285	130	4147	3670	363	114	
24	Primary Agricultural Development Bank	6	7	6	6	5	5	7	7	6	7	4	3	5	4	78	77		1	
25	Primary Agricultural Credit Societies	112	128	104	190	135	72	163	151	98	124	106	36	127	61	1607	1544	34	29	
26	Farmers Service Co-operative Societies	6	3	1	2	4	1	6	9					1	1	3	37	37		
27	Rural Co-operative (a) Banks							7	2		9	3		10		31	31			
	(b) Societies	26	37	2			1	12	2	15	48	7	6	2		158	146	10	2	
28	Agricultural Improvement Societies	35	49	13	13	51	22	41	2	47	11	32	10	20	7	353	324	28	1	
29	Urban Co-operative Banks BR Act	5	4	3	1	7	2	5	4	5	7	8	1	5	2	59	59			
30	Urban Co-operative Banks Non BR Act	3	1	1	3	3	1	10	10	15	13	21	4	14	12	111	106	3	2	
31	Employees Credit Co-op. Societies BR Act															0				
32	Employees Credit Co-op. Societies Non BR Act	229	70	45	86	85	50	174	82	72	42	67	29	71	29	1131	911	170	50	
33	Primary Non Agri.Credit Societies Others	21	7	3	12	39	1	26	15	29	8	17	5	3	1	187	147	33	7	
34	Primary Housing Co-operative Societies	88	21	8	32	22	15	64	27	25	17	32	6	27	11	395	288	85	22	
V	<i>Consumer Societies</i>	3	1	1	1	3	1	1	1	1	2	2	1	1	1	20	14	4	2	
35	Regional Central Co-operative Socos. for School Socos.	1										1				2	1		1	
36	Central Co-operative Stores	1				2					1					4	3	1		
37	Wholesale Consumer Stores	1	1	1	1	1	1	1	1	1	1	1	1	1	1	14	10	3	1	

Sl. No.	TYPES OF SOCIETIES	DISTRICTS															Total	Of which		
		TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLP	KKD	WYD	KNR	KSD	W	D	U/L		
VI	<i>Primary Societies</i>	489	423	249	332	349	213	451	449	290	380	375	97	373	150	4620	3787	713	120	
38	Primary Consumer Stores	145	90	10	26	17	54	50	63	21	23	24	16	40	6	585	144	330	111	
39	College Co-operative Stores	20	14	9	12	26	6	17	19	11	15	12	7	15	7	190	157	28	5	
40	School Co-operative Stores	324	319	230	294	306	153	384	367	258	342	339	74	318	137	3845	3486	355	4	
VII	<i>Marketing & Processing Soc.</i>	43	46	31	32	63	94	34	59	51	40	24	42	36	17	612	234	309	69	
41	General Marketing Societies	24	26	26	27	51	56	26	49	30	33	23	28	26	13	438	170	226	42	
42	Special Marketing Societies	19	12	5	3	11	27	7	9	20	3		7	10	4	137	47	69	21	
43	Processing Co-operative Societies		8		2	1	11	1	1	1	4	1	7			37	17	14	6	
VIII	<i>Miscellaneous Societies</i>	1254	544	208	322	258	330	476	745	286	414	650	211	785	350	6833	4557	1922	354	
44	Poultry Co-operative Societies	9	1	1	8	1	1	3	4				16	2	1	47	7	29	11	
45	Other Live Stock Co-operative Societies	2				1										3		3		
46	Collective Farming Co-operative Societies								1					2	2		5	4	1	
47	Joint Farming Co-operative Societies	32	4	2	7	6	3	4	6	4	5		2	1		76	27	31	18	
48	Labour Contract Co-operative Societies	122	130	31	50	13	33	40	47	10	36	136	64	38	28	778	401	330	47	
49	Forest Labourers Co-operative Societies		1	3												4		3	1	
50	Irrigation Co-operative Societies				1			3	10							14	6	7	1	
51	Other Industrial Co-operative Societies					1										1	1			
52	Transport Ex-Servicemen Societies				2			1	1			1	1			6	1	4	1	
53	Transport Co-operative Societies Others	19	12	2	12	13	13	19	9	2	17	6	4	5	4	137	42	72	23	
54	Land Colonisation Co-operative Societies								2							2	2			
55	Better Farming Co-operative Societies			1	3			3	15							22	10	10	2	
56	Rubber Plantation Co-operative Societies	1							1							2	1		1	
57	Rubber Karshaka Co-operative Societies	1		1		1			1							4	2	1	1	
58	Agricultural Others Co-operative Societies	1	1	1	4		3	4	15		17			6	2	54	24	28	2	

Sl. No.	TYPES OF SOCIETIES	DISTRICTS															Total	Of which		
		TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLP	KKD	WYD	KNR	KSD	W	D	U/L		
59	Scheduled Caste Co-operative Societies	123	68	42	62	39	17	72	93	65	67	37	9	17	27	738	382	310	46	
60	Scheduled Tribe Co-operative Societies	18	4	5	3	6	11	4	4	11	1	3	17	9	3	99	52	41	6	
61	Women's Co-operative Societies	116	100	18	34	48	75	73	105	55	117	151	32	251	70	1245	951	266	28	
62	Auto rickshaw Co-operative Societies	6	16	2	4	2	2	7	7	1	1	3	3	4	2	60	20	27	13	
63	Lime Shell Co-operative Societies	1			11	4		1								17	13	3	1	
64	Lime Burners Co-operative Societies				1											1			1	
65	Washer men Co-operative Societies	2				1				1						4	1	2	1	
66	Hospital & Dispensaries Co-operative Societies	12	15	2	8	12	11	9	17	10	15	28	7	31	17	194	98	71	25	
67	Literary Writers Co-operative Societies	6	1			1				1		2	1	2		14	3	11		
68	Printing Co-operative Societies	10	4	2	3	7	8	3	8	3		5	2	11	4	70	34	31	5	
69	Taxi-Drivers Co-operative Societies	3	1	1	2		2	5	3		3	1	1			22	11	11		
70	Chethuthozhilaly Co-operative Societies	4	4	6	7	10	5	14	19	9	5	4	3	15	4	109	42	57	10	
71	Canteen Co-operative Societies	13	4	1	1	3	6	6	10	2	1	2	1	16	1	67	23	38	6	
72	Social Welfare Co-operative Societies	495	99	31	30	36	23	26	159	44	19	191	23	80	132	1388	1228	147	13	
73	Educational Co-operative Societies	9	6	3	3	6	6	8	7	10	30	15	10	18	6	137	92	40	5	
74	Tailors Co-operative Societies	3	3		3	2	2	5	6			2	2	1	1	30	10	18	2	
75	Mangalya Soothra Co-operative Societies				1											1	1			
76	Non Agrl. Co-operative Societies Others	246	70	52	61	45	109	166	195	58	79	59	11	275	48	1474	1060	331	83	
77	Multipurpose Co-operative Societies				1	1					1	4		1		8	8			
TOTAL		2332	1341	675	1032	1024	808	1482	1565	940	1123	1349	452	1484	648	16255	12284	3312	659	
Of Which	No. of Societies Working	1508	886	564	731	786	495	1217	1174	733	997	1157	255	1259	522	12284				
	No. of Societies Dormant	687	389	68	256	218	269	199	342	174	105	174	129	197	105	3312				
	No. of Societies Under Liquidation	137	66	43	45	20	44	66	49	33	21	18	68	28	21	659				

CO-OPERATIVE STATISTICS AT A GLANCE 2021-22

BASIC DETAILS

Sl. No.	Types of Banks/Societies	Total No of Societies				Number of Branches	Total Members	No. of Societies Having Own Office	No. of Societies Computerized	No. of Employees		
		Working	Dormant	Under Liquidati on	Total					Male	Female	Total
		1	2	3	4	5	6	7	8	9	10	11

CREDIT SOCIETIES / BANKS

1	Primary Co-operative Agricultural and Rural Bank	77	0	1	78	139	1855580	63	77	685	536	1221
2	Primary Agricultural Credit Co-operative Societies	1544	34	29	1607	3481	26640622	1447	1462	12945	10565	23510
3	Farmer's Service Co-operative Societies	37	0	0	37	148	713216	35	34	520	434	954
4	Rural Co-operative Banks	31	0	0	31	150	1408973	28	29	726	485	1211
5	Rural Co-operative Societies	146	10	2	158	33	330365	58	102	181	258	439
6	Agricultural Improvement Co-operative Societies	324	28	1	353	42	405848	119	132	265	385	650
7	Urban Co-operative Bank BR Act	59	0	0	59	446	1695420	53	53	1666	1279	2945
8	Urban Co-operative Societies Non BR Act	106	3	2	111	69	718745	43	95	282	262	544
9	Employees Credit Co-operative Societies BR Act	1	0	0	1	2	3649	0	1	3	12	15
10	Employees Credit Co-operative Societies	910	170	50	1130	99	1498236	347	502	1185	1235	2420
11	Primary Non Agricultural Credit Co-operative Societies Others	147	33	7	187	20	868698	86	89	459	298	757
12	Primary Housing Co-operative Societies	288	85	22	395	7	595101	150	132	286	219	505
TOTAL		3670	363	114	4147	4636	36734453	2429	2708	19203	15968	35171

CONSUMER SOCIETIES

13	Regional Central Co-operative Societies For School Societies	1	0	1	2	0	270	0	0	1	0	1
14	Central Co-operative Stores	3	1	0	4	16	356	2	1	24	2	26
15	Whole Sale Consumer Stores	10	3	1	14	37	12588	7	5	39	23	62
TOTAL		14	4	2	20	53	13214	9	6	64	25	89

Sl. No.	Types of Banks/Societies	Total No of Societies				Number of Branches	Total Members	No. of Societies Having Own Office	No. of Societies Computerized	No. of Employees		
		Working	Dormant	Under Liquidati on	Total					Male	Female	Total
		1	2	3	4	5	6	7	8	9	10	11
PRIMARY SOCIETIES												
16	Primary Consumer Stores	144	330	111	585	15	125211	57	37	199	152	351
17	College Consumer Stores	157	28	5	190	1	1510683	55	19	76	42	118
18	School Co-operative Stores	3486	355	4	3845	0	8535245	1579	101	0	0	0
TOTAL		3787	713	120	4620	16	10171139	1691	157	275	194	469
MARKETING & PROCESSING SOCIETIES												
19	General Marketing Societies	170	226	42	438	0	156434	64	46	224	105	329
20	Special Marketing Societies	47	69	21	137	1	54771	25	17	55	27	82
21	Processing Co-operative Societies	17	14	6	37	0	24403	10	3	7	6	13
TOTAL		234	309	69	612	1	235608	99	66	286	138	424
MISCELLANEOUS SOCIETIES												
22	Poultry Co-operative Societies	7	29	11	47	0	4326	2	0	4	1	5
23	Other Live Stock Co-operative Societies	0	3	0	3	0	0	0	0	0	0	0
24	Collective Farming Co-operative Societies	4	0	1	5	0	9992	2	2	9	7	16
25	Joint Farming Co-operative Societies	27	31	18	76	0	32481	17	11	43	21	64
26	Labour Contract Co-operative Societies	401	330	47	778	0	81984	174	115	103	111	214
27	Forest Labourers Co-operative Societies	0	3	1	4	0	0	0	0	0	0	0
28	Irrigation Co-operative Societies	6	7	1	14	0	2365	2	2	3	1	4
29	Other Industrial Co-operative Societies	1	0	0	1	0	401	1	1	0	0	0
30	Transport Ex-serviceman Societies	1	4	1	6	0	72	0	0	0	0	0
31	Transport Co-operative Societies Others	42	72*	23*	137	2	48448	19	15	51	26	77
32	Land Colonization Co-operative Societies	2	0	0	2	0	185	2	1	1	0	1
33	Better Farming Co-operative Societies	10	10*	2*	22	0	3687	4	1	2	4	6

Sl. No.	Types of Banks/Societies	Total No of Societies				Number of Branches	Total Members	No. of Societies Having Own Office	No. of Societies Computerized	No. of Employees		
		Working	Dormant	Under Liquidati on	Total					Male	Female	Total
		1	2	3	4	5	6	7	8	9	10	11
34	Rubber Planation Co-operative Societies	1	0	1	2	0	2905	1	1	3	0	3
35	Rubber Karshaka Co-operative Societies	2	1	1	4	0	1428	1	1	0	2	2
36	Agricultural Others Co-operative Societies	24	28*	2	54	1	17994	12	19	16	15	31
37	Scheduled Caste Co-operative Societies	382	310	46	738	0	382773	300	43	118	212	330
38	Scheduled Tribe Co-operative Societies	52	41	6	99	0	70807	42	9	27	26	53
39	Women's Co-operative Societies	951	266	28	1245	104	1563412	372	445	456	1725	2181
40	Autorikshaw Co-operative Societies	20	27	13	60	0	24027	12	4	5	12	17
41	Lime Shell Co-operative Societies	13	3*	1	17	0	8858	12	3	11	7	18
42	Lime Burners Co-operative Societies	0	0	1	1	0	0	0	0	0	0	0
43	Washerman Co-operative Societies	1	2	1	4	0	495	1	0	0	1	1
44	Hospital & Dispensaries Co-operative Societies	98	71	25	194	16	225688	59	48	1649	4327	5976
45	Literary Writers Co-operative Societies	3	11*	0	14	13	25608	1	1	11	3	14
46	Printing Co-operative Societies	34	31	5	70	1	13156	21	15	92	58	150
47	Taxi Drivers Co-operative Societies	11	11	0	22	5	26872	4	2	22	17	39
48	Chethuthozhilali Co-operative Societies	42	57*	10*	109	5	54843	26	17	71	68	139
49	Canteen Co-operative Societies	23	38*	6	67	30	14777	12	5	688	15	703
50	Social Welfare Co-operative Societies	1228	147	13	1388	50	924141	323	349	704	1012	1716
51	Educational Co-operative Societies	92	40	5	137	2	424595	57	28	100	66	166
52	Tailors Co-operative Societies	10	18*	2*	30	0	12561	4	2	1	8	9
53	Mangalya Soothra Co-operative Societies	1	0	0	1	0	1184	0	0	0	0	0
54	Nonagricultural Co-operative Societies Others	1060	331	83	1474	52	998500	285	273	614	810	1424
55	Multi Purpose Co-operative Societies	8	0	0	8	0	2172	5	5	1	6	7
TOTAL		4557	1922	354	6833	281	4980737	1773	1418	4805	8561	13366
SUB TOTAL		12262	3311	659	16232	4987	52135151	6001	4355	24633	24886	49519

Sl. No.	Types of Banks/Societies	Total No of Societies				Number of Branches	Total Members	No. of Societies Having Own Office	No. of Societies Computerized	No. of Employees		
		Working	Dormant	Under Liquidati on	Total					Male	Female	Total
		1	2	3	4	5	6	7	8	9	10	11
APEX SOCIETIES / BANKS												
1	Kerala Bank	1	0	0	1	791	1558	1	791	2319	3047	5366
2	Kerala State Co-operative Agricultural Development Bank (KSCARDB)	1	0	0	1	17	77	1	17	308	195	503
3	Kerala State SC/ST Development Co-operatives Ltd (SCSTFED)	1	0	0	1	0	685	1	1	33	28	61
4	Kerala State Co-operative Marketing Federation (MARKETFED)	1	0	0	1	1	93	1	1	12	4	16
5	Kerala State Co-operative Rubber Marketing Federation (RUBBERMARK)	1	0	0	1	1	39	1	1	13	8	21
6	Kerala State Co-operative Consumer Federation (CONSUMERFED)	1	0	0	1	416	26	1	416	1134	1193	2327
7	Kerala State Co-operative Housing Federation (HOUSEFED)	1	0	0	1	3	205	1	3	7	13	20
8	Kerala State Co-operative Hospital Federation (HOSPITALFED)	1	0	0	1	0	31	1	1	19	67	86
9	Kerala State Women Co-operative Federation (VANITHAFED)	1	0	0	1	0	551	1	1	2	4	6
10	Kerala State Co-operative Labour Federation (LABOURFED)	1	0	0	1	0	137	1	1	0	0	0
11	Kerala State Co-operative Tourism Federation (TOURFED)	1	0	0	1	0	149	0	1	11	7	18
TOTAL		11	0	0	11	1229	3551	10	1234	3858	4566	8424

Sl. No.	Types of Banks/Societies	Total No of Societies				Number of Branches	Total Members	No. of Societies Having Own Office	No. of Societies Computerized	No. of Employees		
		Working	Dormant	Under Liquidati on	Total					Male	Female	Total
		1	2	3	4	5	6	7	8	9	10	11
FEDERAL SOCIETIES												
12	Regional Agro Industrial Development Co-operative of Kerala	1	0	0	1	0	1080	1	1	121	17	138
13	Kerala State Integrated Marketing & Processing Co-operative Ltd	1	0	0	1	0	114	1	1	0	0	0
14	Kerala State Agro Co-operative Societies	0	1	0	1	0	0	0	0	0	0	0
15	Kerala State Rubber Co-operative Ltd	1	0	0	1	0	442	1	1	96	16	112
16	Kerala State Differently Abled Persons & Parents Welfare Ltd	1	0	0	1	0	2062	0	1	2	1	3
17	Thiruvithamkoor Devaswom Pensioners Welfare Co-operative Ltd	1	0	0	1	0	48	0	0	0	0	0
18	NRI & RI Welfare Co-operative Societies	1	0	0	1	0	28	0	0	0	0	0
19	Transgenders Welfare Co-operative Society Ltd	1	0	0	1	0	32	0	0	0	0	0
20	Kerala State Pravasi Welfare Co-operative Society Ltd. 4499	1	0	0	1	0	277	0	0	0	0	0
21	All Kerala IT Dealers Co-operative Society Ltd	1	0	0	1	0	37	0	1	0	0	0
22	North Malabar District Co-operative Supply & Marketing Society Ltd	1	0	0	1	3	54	1	1	5	3	8
TOTAL		10	1	0	11	3	4174	4	6	224	37	261
DISTRICT CO-OPERATIVE BANKS												
23	District Co-operative Bank	1	0	0	1	54	59391	1	1	218	155	373
TOTAL		1	0	0	1	54	59391	1	1	218	155	373
SUB TOTAL		22	1	0	23	1286	67116	15	1241	4300	4758	9058
STATE TOTAL		12284	3312	659	16255	6273	52202267	6016	5596	28933	29644	58577

FINANCIAL DETAILS

Amount in Lakhs

Sl. No.	Types of Banks/Societies	TOTAL PAID UP SHARE				Deposit Outstanding	Total Borrowings	Working Capital
		Members	Government	Others	Total			
		12	13	14	15	16	17	18
CREDIT SOCIETIES / BANKS								
1	Primary Co-operative Agricultural and Rural Bank	29668.97	1957.16	267.83	31893.96	27109.88	682640.41	656887.83
2	Primary Agricultural Credit Co-operative Societies	519111.15	10627.42	28346.17	558084.74	13177395.65	914535.98	12936784.93
3	Farmer's Service Co-operative Societies	7103.47	188.86	53.03	7345.35	442457.10	28232.04	669758.32
4	Rural Co-operative Banks	6666.09	213.46	595.18	7474.73	612161.54	7712.39	567377.20
5	Rural Co-operative Societies	2277.08	47.71	96.31	2421.09	106697.23	3211.09	99836.29
6	Agricultural Improvement Co-operative Societies	2486.32	55.05	759.42	3300.79	84053.61	3974.24	70558.33
7	Urban Co-operative Bank BR Act	78267.36	104.27	1077.22	79448.85	1680452.03	697.56	1625157.29
8	Urban Co-operative Societies Non BR Act	4519.70	60.67	22.58	4602.96	87547.21	9112.86	82709.41
9	Employees Credit Co-operative Societies BR Act	193.39	0.00	0.00	193.39	14767.34	0.00	16148.93
10	Employees Credit Co-operative Societies	45708.22	383.94	412.66	46504.82	1167076.81	287963.48	1557690.41
11	Primary Non Agricultural Credit Co-operative Societies Others	4891.30	206.72	162.91	5260.92	308405.38	4131.06	335430.68
12	Primary Housing Co-operative Societies	9177.97	807.05	82.29	10067.30	183266.72	93537.73	322994.93
TOTAL		710071.01	14652.31	31875.59	756598.91	17891390.50	2035748.84	18941334.54
CONSUMER SOCIETIES								
13	Regional Central Co-operative Societies For School Societies	2.39	0.00	0.00	2.39	0.00	0.00	4.68
14	Central Co-operative Stores	0.46	0.61	9.53	10.60	0.29	0.00	629.61
15	Whole Sale Consumer Stores	131.56	581.13	118.89	831.58	631.78	1543.81	3213.01
TOTAL		134.41	581.74	128.42	844.57	632.07	1543.81	3847.30

								Amount in Lakhs	
Sl. No.	Types of Banks/Societies	TOTAL PAID UP SHARE				Deposit Outstanding	Total Borrowings	Working Capital	
		Members	Government	Othes	Total				
		12	13	14	15	16	17	18	
PRIMARY SOCIETIES									
16	Primary Consumer Stores	715.71	129.51	72.96	918.18	6391.99	365.51	21415.30	
17	College Consumer Stores	141.37	21.78	55.93	219.09	6.18	1.55	358.86	
18	School Co-operative Stores	1295.96	49.74	215.98	1561.69	0.00	0.00	1582.95	
TOTAL		2153.04	201.04	344.87	2698.95	6398.17	367.07	23357.11	
MARKETING & PROCESSING SOCIETIES									
19	General Marketing Societies	1297.99	469.71	224.39	1992.09	16200.93	9925.90	11457.98	
20	Special Marketing Societies	175.88	370.77	257.17	803.82	3880.84	1054.72	3756.03	
21	Processing Co-operative Societies	196.81	237.88	15.68	450.37	399.40	297.75	1132.49	
TOTAL		1670.68	1078.36	497.24	3246.29	20481.17	11278.37	16346.50	
MISCELLANEOUS SOCIETIES									
22	Poultry Co-operative Societies	53.05	0.00	4.41	57.46	0.00	0.00	141.29	
23	Other Live Stock Co-operative Societies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
24	Collective Farming Co-operative Societies	17.85	1.84	7.24	26.93	698.55	44.00	988.51	
25	Joint Farming Co-operative Societies	269.13	13.02	4.28	286.42	1367.61	26.63	7083.33	
26	Labour Contract Co-operative Societies	7606.65	7820.81	1183.88	16611.34	215225.73	135865.63	339744.12	
27	Forest Labourers Co-operative Societies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
28	Irrigation Co-operative Societies	0.37	0.78	0.00	1.15	1.15	0.00	7.51	
29	Other Industrial Co-operative Societies	94.90	0.00	0.00	94.90	2.60	0.00	550.42	
30	Transport Ex-serviceman Societies	0.07	0.00	0.00	0.07	0.00	0.00	0.06	
31	Transport Co-operative Societies Others	649.23	29.60	11.49	690.32	3659.95	1680.88	2561.15	

Amount in Lakhs								
Sl. No.	Types of Banks/Societies	TOTAL PAID UP SHARE				Deposit Outstanding	Total Borrowings	Working Capital
		Members	Government	Others	Total			
		12	13	14	15	16	17	18
32	Land Colonization Co-operative Societies	0.56	0.00	0.00	0.56	54.85	0.00	4.51
33	Better Farming Co-operative Societies	7.06	0.28	0.00	7.34	39.00	91.72	609.80
34	Rubber Planation Co-operative Societies	16.72	1.10	0.00	17.82	839.10	46.00	900.81
35	Rubber Karshaka Co-operative Societies	2.75	0.00	0.07	2.82	115.67	0.00	30.56
36	Agricultural Others Co-operative Societies	108.65	1.60	12.85	123.10	1265.79	3.25	2054.47
37	Scheduled Caste Co-operative Societies	1545.41	857.88	157.12	2560.41	7247.76	2232.85	12142.53
38	Scheduled Tribe Co-operative Societies	90.09	77.60	39.23	206.92	204.49	72.19	1322.88
39	Women's Co-operative Societies	9393.99	1517.89	1852.50	12764.38	360778.41	6726.98	349804.82
40	Autorikshaw Co-operative Societies	176.32	111.54	1.00	288.86	938.20	800.11	1526.91
41	Lime Shell Co-operative Societies	20.91	15.50	0.00	36.41	123.33	6.38	186.46
42	Lime Burners Co-operative Societies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	Washerman Co-operative Societies	0.05	2.37	0.00	2.42	0.00	0.00	0.95
44	Hospital & Dispensaries Co-operative Societies	7912.63	3413.43	1040.90	12366.96	20749.75	17474.18	47621.74
45	Literary Writers Co-operative Societies	173.43	0.00	0.00	173.43	10.28	0.00	1094.76
46	Printing Co-operative Societies	262.70	287.10	125.15	674.95	804.10	578.72	2209.08
47	Taxi Drivers Co-operative Societies	235.83	5.30	0.01	241.14	16498.45	954.60	1380.86
48	Chethuthozhilali Co-operative Societies	325.19	15.82	19.21	360.22	3511.04	338.76	9629.86
49	Canteen Co-operative Store	737.49	2.25	1.55	741.29	209.10	68.10	942.43
50	Social Welfare Co-operative Societies	6219.41	653.46	1463.71	8336.57	47306.45	2340.34	75094.35
51	Educational Co-operative Societies	2547.51	803.44	1524.44	4875.39	2308.16	2298.69	11117.62
52	Tailors Co-operative Societies	43.29	13.91	9.87	67.08	627.98	16.06	650.47

Sl. No.	Types of Banks/Societies							Amount in Lakhs	
		TOTAL PAID UP SHARE				Deposit Outstanding	Total Borrowings	Working Capital	
		Members	Government	Others	Total				
		12	13	14	15	16	17	18	
53	Mangalya Soothra Co-operative Societies	2.97	18.97	10.54	32.48	0.11	0.00	32.20	
54	Nonagricultural Co-operative Societies Others	8394.71	352.06	1056.30	9803.06	94483.17	5258.89	127971.45	
55	Multi Purpose Co-operative Societies	92.78	19.62	0.07	112.47	637.05	0.00	695.27	
TOTAL		47001.69	16037.16	8525.82	71564.68	779707.79	176924.95	998101.16	
SUB TOTAL		761030.85	32550.61	41371.94	834953.40	18698609.70	2225863.04	19982986.62	
APEX SOCIETIES / BANKS									
1	Kerala Bank	89618.00	103883.00	10707.00	204208.00	6990712.00	1057482.00	8200000.00	
2	Kerala State Co-operative Agricultural Development Bank (KSCARDB)	22887.69	0.00	0.01	22887.70	39613.70	615112.53	869380.15	
3	Kerala State SC/ST Development Co-operatives Ltd (SCSTFED)	1347.69	35.23	0.00	1382.92	0.00	114.76	1092.38	
4	Kerala State Co-operative Marketing Federation (MARKETFED)	12.60	2079.96	0.00	2092.56	0.00	225.00	1684.94	
5	Kerala State Co-operative Rubber Marketing Federation (RUBBERMARK)	34.05	2.00	4431.60	4467.65	6906.06	11457.35	22818.31	
6	Kerala State Co-operative Consumer Federation (CONSUMERFED)	5594.89	64.82	0.01	5659.72	35424.66	33785.14	6668.19	
7	Kerala State Co-operative Housing Federation (HOUSEFED)	1999.12	2044.00	0.01	4043.13	2157.08	18296.68	25467.31	
8	Kerala State Co-operative Hospital Federation (HOSPITALFED)	1.00	30.00	69.96	100.96	0.00	350.85	32.38	
9	Kerala State Women Co-operative Federation (VANITHAFED)	37.67	14.75	5.50	57.92	0.00	0.00	32.38	
10	Kerala State Co-operative Labour Federation (LABOURFED)	0.00	1.86	0.00	1.86	0.00	0.00	142.79	
11	Kerala State Co-operative Tourism Federation (TOURFED)	0.00	42.74	7.02	49.76	0.00	12.50	50.16	
TOTAL		121532.71	108198.36	15221.11	244952.18	7074813.50	1736836.81	9127368.99	

Amount in Lakhs								
Sl. No.	Types of Banks/Societies	TOTAL PAID UP SHARE				Deposit Outstanding	Total Borrowings	Working Capital
		Members	Government	Others	Total			
		12	13	14	15	16	17	18
FEDERAL SOCIETIES								
12	Regional Agro Industrial Development Co-operative of Kerala	0.00	2066.64	4.52	2071.16	4729.96	2178.15	8999.25
13	Kerala State Integrated Marketing & Processing Co-operative Ltd	10.70	0.00	0.00	10.70	2.57	13.27	15.79
14	Kerala State Agro Co-operative Societies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Kerala State Rubber Co-operative Ltd	2.40	5942.63	988.40	6933.43	0.00	29280.08	64111.34
16	Kerala State Differently Abled Persons & Parents Welfare Ltd	25.00	0.00	0.00	25.00	0.00	0.00	25.00
17	Thiruvithamkoor Devaswom Pensioners Welfare Co-operative Ltd	1.87	0.00	0.00	1.87	0.00	0.00	1.87
18	NRI & RI Welfare Co-operative Societies	0.00	0.00	0.00	0.00	0.00	0.00	0.28
19	Transgenders Welfare Co-operative Society Ltd	0.00	0.00	0.00	0.00	0.00	0.00	0.32
20	Kerala State Pravasi Welfare Co-operative Society Ltd. 4499	21.88	0.00	0.00	21.88	0.10	89.00	20.90
21	All Kerala IT Dealers Co-operative Society Ltd	0.00	0.00	1.85	1.85	0.00	0.00	0.32
22	North Malabar District Co-operative Supply & Marketing Society Ltd	19.75	19.58	0.00	39.33	5.00	556.52	640.63
TOTAL		81.60	8028.85	994.77	9105.22	4737.63	32117.02	73815.70
DISTRICT CO-OPERATIVE BANKS								
23	District Co-operative Bank	131.00	1.00	14770.70	14902.70	460666.70	31135.54	506713.00
TOTAL		131.00	1.00	14770.70	14902.70	460666.70	31135.54	506713.00
SUB TOTAL		121745.31	116228.21	30986.58	268960.10	7540217.83	1800089.37	9707897.69
STATE TOTAL		882776.16	148778.82	72358.52	1103913.50	26238827.52	4025952.41	29690884.31

FINANCIAL DETAILS

Amount in Lakhs

Sl. No.	Types of Banks/Societies	Investments	Total Loan Outstanding	Loan Disbursed During The Year	Total Assets	Net profit		Net Loss	
						No.of Societies	Amount	No.of Societies	Amount
19	20	21	22	23	24	25	26		

CREDIT SOCIETIES / BANKS

1	Primary Co-operative Agricultural and Rural Bank	44403.61	788000.01	280982.68	440783.38	25	18294.42	52	76875.76
2	Primary Agricultural Credit Co-operative Societies	3225449.67	9801592.83	8214219.24	3801676.85	928	34506.74	616	534483.92
3	Farmer's Service Co-operative Societies	42575.03	347937.95	214776.92	204606.83	20	1042.38	17	21158.87
4	Rural Co-operative Banks	44119.06	406538.25	369966.34	14297.69	19	1596.34	12	3730.59
5	Rural Co-operative Societies	1529.96	60526.54	59946.84	53889.01	44	237.81	102	7332.36
6	Agricultural Improvement Co-operative Societies	4071.78	51086.21	48045.04	32892.09	165	1564.95	159	9600.09
7	Urban Co-operative Bank BR Act	423486.17	1052412.46	865607.79	1247591.05	38	6670.95	21	10647.25
8	Urban Co-operative Societies Non BR Act	3615.03	57328.20	31188.62	45620.41	49	663.73	57	10605.55
9	Employees Credit Co-operative Societies BR Act	3441.26	7772.10	537.32	16148.93	1	24.08	0	0.00
10	Employees Credit Co-operative Societies	104665.38	677791.89	357410.19	431293.57	630	89727.18	280	35217.15
11	Primary Non Agricultural Credit Co-operative Societies Others	6435.94	120587.03	84844.27	65778.74	72	519.66	75	15523.01
12	Primary Housing Co-operative Societies	13765.74	83532.96	42926.15	105234.36	129	1698.52	159	20185.51
TOTAL		3917558.62	13455106.43	10570451.40	6459812.92	2120	156546.76	1550	745360.04

CONSUMER SOCIETIES

13	Regional Central Co-operative Societies For School Societies	53.67	0.00	0.00	0.30	0	0.00	1	7.50
14	Central Co-operative Stores	206.43	0.00	0.00	2481.80	1	31.29	2	274.14
15	Whole Sale Consumer Stores	153.06	0.00	0.00	1755.60	1	0.00	9	3748.34
TOTAL		413.16	0.00	0.00	4237.70	2	31.29	12	4029.98

Sl. No.	Types of Banks/Societies	Investments	Total Loan Outstanding	Loan Disbursed During The Year	Total Assets	Net profit		Net Loss				
						No.of Societies	Amount	No.of Societies	Amount			
						19	20	21	22	23	24	25
PRIMARY SOCIETIES												
16	Primary Consumer Stores	2266.17	0.00	0.00	7448.00	41	413.01	103	4361.16			
17	College Consumer Stores	84.54	0.00	0.00	663.30	79	39.87	78	337.56			
18	School Co-operative Stores	695.30	0.00	0.00	2636.54	1995	209.93	1491	769.77			
TOTAL		3046.01	0.00	0.00	10747.84	2115	662.81	1672	5468.49			
MARKETING & PROCESSING SOCIETIES												
19	General Marketing Societies	2741.71	0.00	0.00	11314.99	42	52.35	128	24134.16			
20	Special Marketing Societies	126.94	0.00	0.00	4398.59	15	12.89	32	2980.72			
21	Processing Co-operative Societies	193.72	0.00	0.00	2954.53	0	0.00	17	1502.64			
TOTAL		3062.38	0.00	0.00	18668.11	57	65.24	177	28617.52			
MISCELLANEOUS SOCIETIES												
22	Poultry Co-operative Societies	0.45	0.00	0.00	31.44	1	0.00	6	89.84			
23	Other Live Stock Co-operative Societies	0.00	0.00	0.00	0.00	0	0.00	0	0.00			
24	Collective Farming Co-operative Societies	5.77	0.00	0.00	729.77	1	0.00	3	97.20			
25	Joint Farming Co-operative Societies	898.17	0.00	0.00	774.21	17	3.17	10	366.49			
26	Labour Contract Co-operative Societies	36020.56	0.00	0.00	388122.23	84	722.32	317	7421.47			
27	Forest Labourers Co-operative Societies	0.00	0.00	0.00	0.00	0	0.00	0	0.00			
28	Irrigation Co-operative Societies	1.43	0.00	0.00	33.33	2	8.86	4	11.19			
29	Other Industrial Co-operative Societies	534.75	0.00	0.00	990.76	1	19.69	0	0.00			
30	Transport Ex-serviceman Societies	0.00	0.00	0.00	0.50	0	0.00	1	0.04			
31	Transport Co-operative Societies Others	285.15	0.00	0.00	2732.66	17	173.72	25	3989.34			

Sl. No.	Types of Banks/Societies	Investments	Total Loan Outstanding	Loan Disbursed During The Year	Total Assets	Amount in Lakhs			
						Net profit		Net Loss	
						No.of Societies	Amount	No.of Societies	Amount
		19	20	21	22	23	24	25	26
32	Land Colonization Co-operative Societies	39.54	0.00	0.00	26.48	1	0.90	1	64.45
33	Better Farming Co-operative Societies	2.94	0.00	0.00	120.23	6	3.85	4	248.77
34	Rubber Planation Co-operative Societies	18.91	0.00	0.00	1.15	0	0.00	1	362.26
35	Rubber Karshaka Co-operative Societies	2.55	0.00	0.00	62.94	0	0.00	2	77.84
36	Agricultural Others Co-operative Societies	128.88	0.00	0.00	1737.60	12	1.53	12	266.78
37	Scheduled Caste Co-operative Societies	837.51	2106.21	841.15	8166.37	127	45.99	255	8775.29
38	Scheduled Tribe Co-operative Societies	596.73	66.92	25.27	2043.79	11	21.48	41	1333.92
39	Women's Co-operative Societies	55541.85	0.00	0.00	13607.44	510	5466.26	441	41594.58
40	Autorikshaw Co-operative Societies	558.25	0.00	0.00	1164.64	1	3.57	19	1025.43
41	Lime Shell Co-operative Societies	31.06	0.00	0.00	83.60	2	11.15	11	286.56
42	Lime Burners Co-operative Societies	0.00	0.00	0.00	0.00	0	0.00	0	0.00
43	Washerman Co-operative Societies	0.15	0.00	0.00	18.89	0	0.00	1	9.63
44	Hospital & Dispensaries Co-operative Societies	5429.03	0.00	0.00	43685.88	42	3110.07	56	9373.39
45	Literary Writers Co-operative Societies	2.33	0.00	0.00	179.42	0	0.00	3	733.92
46	Printing Co-operative Societies	161.08	0.00	0.00	1698.67	5	9.66	29	2199.70
47	Taxi Drivers Co-operative Societies	222.53	0.00	0.00	3142.79	1	0.00	10	944.09
48	Chethuthozhilali Co-operative Societies	3245.11	0.00	0.00	4870.25	18	126.02	24	2473.97
49	Canteen Co-operative Store	77.57	0.00	0.00	2235.57	7	13.37	16	532.83
50	Social Welfare Co-operative Societies	8551.34	0.00	0.00	46830.16	502	1818.72	726	11028.12
51	Educational Co-operative Societies	944.36	0.00	0.00	7516.56	20	1069.65	72	7452.37
52	Tailors Co-operative Societies	37.51	0.00	0.00	498.79	3	0.02	7	254.32

Sl. No.	Types of Banks/Societies	Investments	Total Loan Outstanding	Loan Disbursed During The Year	Total Assets	Amount in Lakhs			
						No.of Societies	Net profit	No.of Societies	Net Loss
						19	20	21	22
53	Mangalya Soothra Co-operative Societies	42.57	0.00	0.00	0.37	0	0.00	1	14.02
54	Nonagricultural Co-operative Societies Others	17310.68	0.00	0.00	20251.28	452	15305.92	608	31815.12
55	Multi Purpose Co-operative Societies	36.20	0.00	0.00	687.76	3	9.89	5	37.76
TOTAL		131564.94	2173.13	866.42	552045.53	1846	27945.81	2711	132880.68
SUB TOTAL		4055645.11	13457279.56	10571317.82	7045512.09	6140	185251.91	6122	916356.71
APEX SOCIETIES / BANKS									
1	Kerala Bank	3812655.00	4095003.00	898220.00	0	1	63703.19	0	0
2	Kerala State Co-operative Agricultural Development Bank (KSCARDB)	56268.12	803081.82	275902.93	88881.56	1	2942.90	0	0
3	Kerala State SC/ST Development Co-operatives Ltd (SCSTFED)	0	473.98	744.92	5983.22	0	0.00	1	1302.54
4	Kerala State Co-operative Marketing Federation (MARKETFED)	277.28	228.88	0.00	12490.11	0	0.00	1	333.20
5	Kerala State Co-operative Rubber Marketing Federation (RUBBERMARK)	0.00	0.00	0.00	10838.75	0	0.00	1	28412.49
6	Kerala State Co-operative Consumer Federation (CONSUMERFED)	0.00	0.00	0.00	0.00	0	0.00	1	51623.97
7	Kerala State Co-operative Housing Federation (HOUSEFED)	506.64	33764.60	5613.85	39532.35	1	251.10	0	0.00
8	Kerala State Co-operative Hospital Federation (HOSPITALFED)	0.00	0.00	0.00	5338.23	0	0.00	1	408.00
9	Kerala State Women Co-operative Federation (VANITHAFED)	0.00	131.30	0.00	48.20	0	0.00	1	8091.57
10	Kerala State Co-operative Labour Federation (LABOURFED)	0.00	0.00	0.00	1.03	0	0.00	1	114.44
11	Kerala State Co-operative Tourism Federation (TOURFED)	0.00	0.00	0.00	96.70	0	0.00	1	33.65
TOTAL		3869707.04	4932683.58	1180481.7	163210.15	3	66897.19	8	90319.86

Sl. No.	Types of Banks/Societies	Investments	Total Loan Outstanding	Loan Disbursed During The Year	Total Assets	Net profit		Net Loss				
						No.of Societies	Amount	No.of Societies	Amount			
						19	20	21	22	23	24	25
FEDERAL SOCIETIES												
12	Regional Agro Industrial Development Co-operative of Kerala	0.00	0.00	0.00	9979.82	0	0.00	1	10636.82			
13	Kerala State Integrated Marketing & Processing Co-operative Ltd	13.30	0.00	0.00	3.76	0	0.00	1	14.62			
14	Kerala State Agro Co-operative Societies	0.00	0.00	0.00	0.00	0	0.00	0	0.00			
15	Kerala State Rubber Co-operative Ltd	0.00	0.00	0.00	38188.92	0	0.00	1	85563.55			
16	Kerala State Differently Abled Persons & Parents Welfare Ltd	0.00	0.00	0.00	15.00	1	2.00	0	0.00			
17	Thiruvithamkoor Devaswom Pensioners Welfare Co-operative Ltd	0.00	0.00	0.00	0.00	0	0.00	1	0.00			
18	NRI & RI Welfare Co-operative Societies	0.00	0.00	0.00	0.25	0	0.00	1	0.00			
19	Transgenders Welfare Co-operative Society Ltd	0.00	0.00	0.00	0.16	0	0.00	1	0.00			
20	Kerala State Pravasi Welfare Co-operative Society Ltd. 4499	0.00	0.00	0.00	0.00	0	0.00	1	6.49			
21	All Kerala IT Dealers Co-operative Society Ltd	0.00	0.00	0.00	5.26	0	0.00	1	0.00			
22	North Malabar District Co-operative Supply & Marketing Society Ltd	28.05	0.00	0.00	217.13	0	0.00	1	490.93			
TOTAL		41.35	0.00	0.00	48410.30	1	2.00	9	96712.41			
DISTRICT CO-OPERATIVE BANKS												
23	District Co-operative Bank	161138.83	351420.09	153228.49	569879.30	1	200.50	0	0.00			
TOTAL		161138.83	351420.09	153228.49	569879.30	1	200.50	0	0.00			
SUB TOTAL		4030887.22	5284103.67	1333710.19	781499.75	5	67099.69	17	187032.27			
STATE TOTAL		8086532.33	18741383.23	11905028.01	7827011.85	6145	252351.60	6139	1103388.99			

TABLE 1								
PRIMARY CREDIT AGRICULTURAL DEVELOPMENT BANK (PCARDDB)								
Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total No of Societies	6	7	6	6	5	5	7
	a. Working	6	6	6	6	5	5	7
	b. Dormant	0	0	0	0	0	0	0
	c. Under Liquidation	0	1	0	0	0	0	0
2	No. of Branches	15	7	1	4	12	17	8
3	Total Members	239222	149013	63049	82930	46704	322832	124171
	a. Male	138917	85464	43200	49431	25977	276216	78681
	b. Female	100305	63549	19849	33499	20727	46616	45490
	c. SC	17772	15115	4007	9645	1490	9681	12877
	d. ST	1200	116	0	62	215	946	96
4	No. of Societies In Profit	0	1	0	1	2	2	2
5	No. of Societies Having Own Office	5	6	5	5	3	3	6
6	No. of Societies Computerized	6	6	6	6	5	5	7
7	No of Societies having Net Banking Available	0	0	1	1	1	0	1
8	No. of Societies Having ATM Facility is Available	0	0	0	0	0	0	0
9	No. of Societies Where Locker Facility is Available	3	1	2	1	2	1	4
10	Total No. of Employees	127	95	47	55	80	95	114
	a. Male	61	56	28	32	37	53	57
	b. Female	66	39	19	23	43	42	57
	c. PH	1	1	0	0	1	2	4
	d. SC	11	2	2	7	7	9	13
	e. ST	0	0	0	0	1	0	0
11	Total No. of Collection Agents	0	0	0	0	0	6	0
12	No of Societies with Paid Secretary/MD	4	5	4	2	4	2	5
13	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	6	6	6	6	5	5	7
14	No. of Societies Where Gold Loan Facility is Available	2	2	3	3	3	4	6
15	No. of SHG Under The Society	0	0	0	0	0	0	1
16	No. of JLG Under The Society	1	16	3	1	5	9	344
17	No. of Societies Which Profit Distributed	0	0	0	0	2	1	2
18	No. of Societies Which Dividend Paid To Government	0	0	0	0	2	1	1

TABLE 1

PRIMARY CREDIT AGRICULTURAL DEVELOPMENT BANK (PCARDDB)

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total Paid Up Share Capital	2260.10	2379.08	1662.14	2261.36	1598.84	2783.91	2793.38
	a. Members	2011.60	2104.46	1470.68	2146.12	1452.76	2288.13	2746.60
	b. Government	207.23	255.49	133.06	57.96	146.08	467.35	45.80
	c. Others	41.27	19.13	58.40	57.28	0.00	28.43	0.98
2	Reserve Fund	51.53	115.62	286.44	118.58	163.99	660.42	528.41
3	Education Fund	4.20	9.40	0.00	1.36	0.66	94.61	0.00
4	Agricultural Credit Stabilization Fund	5.13	48.31	0.14	0.00	43.38	303.33	82.95
5	Professional Education Fund	0.44	9.74	0.00	2.97	12.12	27.49	7.48
6	Member Relief Fund	0.00	10.51	0.00	3.04	5.75	1.06	8.77
7	Other Reserve	5755.55	5243.15	1362.18	3452.62	1371.18	3140.82	9415.15
8	Deposit Outstanding	2401.60	665.72	2669.16	1097.42	44.24	879.54	6310.41
	a. Fixed	2014.02	333.68	2594.70	1026.10	5.63	759.46	3246.36
	b. Saving	387.58	332.04	74.46	71.32	8.57	120.07	94.48
	c. Others	0.00	0.00	0.00	0.00	30.04	0.00	2969.57
9	Total Borrowings	46438.96	51872.26	35903.47	31867.83	23464.47	56668.59	70077.26
	a. Government	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. ICDP	0.00	0.00	0.00	0.00	0.00	27.50	0.00
	c. NCDC	452.21	0.00	94.94	0.00	0.00	0.00	602.94
	d. Others	45986.75	51872.26	35808.53	31867.83	23464.47	56641.09	69474.32
10	Working Capital	54931.22	56776.33	38520.32	41737.30	45335.33	77362.82	71689.30
11	Investments	2088.51	2571.56	997.33	1968.99	1472.27	3320.99	2655.81
	a. Reserve Fund	74.65	108.58	4.98	111.65	226.37	733.90	609.30
	b. Agricultural Credit Stabilization Fund	1.75	9.40	0.14	0.03	1.11	415.51	59.39
	c. Education Fund	0.22	6.30	0.00	0.00	0.60	0.60	0.00
	d. Professional Education Fund	0.44	3.02	0.00	1.00	2.77	0.00	0.00
	e. Member Relief Fund	0.00	3.29	0.00	1.04	2.54	1.00	4.23
	f. Shares	1468.95	1863.15	152.13	734.70	1096.20	1401.09	1475.77
	g. Others	542.50	577.82	840.08	1120.57	142.68	768.89	507.12
12	Total Loan Outstanding	60414.37	54252.38	41998.61	34936.79	50341.57	75206.30	71592.33

TABLE 1

PRIMARY CREDIT AGRICULTURAL DEVELOPMENT BANK (PCARDDB)

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
13	Short Term Loan	575.13	186.65	13759.94	327.53	9409.79	9350.34	17810.19
	a. Agri Purpose	435.33	61.08	6520.75	146.94	2503.81	2990.49	4338.32
	b. Educational Purpose	0.00	0.00	65.38	0.00	0.00	0.00	29.00
	c. Industrial Purpose	0.00	0.00	3219.30	71.72	1621.41	733.00	2102.99
	d. Others	139.80	125.57	3954.51	108.87	5284.57	5626.85	11339.88
14	Medium Term Loan	222.33	2367.11	5509.65	0.00	2468.58	10137.59	0.00
	a. Agri	0.00	2053.78	0.00	0.00	162.94	7853.26	0.00
	b. Educational Purpose	0.00	8.43	0.00	0.00	18.80	0.00	0.00
	c. Industrial Purpose	0.00	0.00	0.00	0.00	626.71	1084.61	0.00
	d. Others	222.33	304.90	5509.65	0.00	1660.13	1199.72	0.00
15	Long Term Loan	59616.91	51698.62	22729.02	34609.26	38463.20	55718.37	53782.14
	a. Agri	36874.11	18256.94	10195.66	13790.10	15532.85	28037.43	14915.80
	b. Educational Purpose	0.00	32.72	28.03	45.02	126.00	21.79	868.16
	c. Industrial Purpose	0.00	7040.89	1402.65	3928.11	2042.62	13970.78	9434.71
	d. Others	22742.80	26368.07	11102.68	16846.03	20761.73	13688.37	28563.47
16	Loan Disbursed During The Year	14972.07	11960.41	9993.45	8865.83	15057.40	28688.47	27932.41
	a. Agri	9221.96	4592.71	3556.08	4407.02	4764.40	14371.91	10097.91
	b. Education	0.00	0.00	26.00	20.30	40.00	0.00	483.71
	c. Start Up	0.00	0.00	0.00	10.00	0.00	0.00	0.00
	d. Industrial Purpose	0.00	1200.17	917.96	1155.29	1681.17	3593.28	3321.62
17	e. Others	5750.11	6167.53	5493.41	3273.22	8571.83	10723.28	14029.17
	Total Gold Loan	676.44	168.80	298.05	605.82	172.33	7439.68	2909.36
	a. Agri Purpose	487.41	168.80	189.49	220.92	172.33	7439.68	2576.41
18	b. Non Agri Purpose	189.03	0.00	108.56	384.90	0.00	0.00	332.95
	Total Assets	20610.95	30597.80	989.47	13519.25	26076.62	56351.69	50836.20
	a. Land	141.19	216.09	93.13	24.65	206.84	99.73	421.92
	b. Building	169.16	168.47	43.65	54.13	13058.06	404.20	1793.31
19	c. All Other Assets	20300.60	30213.24	852.69	13440.47	12811.72	55847.76	48620.97
	Net Profit	0.00	4.48	0.00	0.00	1720.50	48.36	164.50
	Profit During The Year	15.14	19.37	104.09	93.14	1792.93	103.76	311.08
20	Net Loss	10850.93	5317.63	3212.38	8493.32	3091.18	3899.08	4619.37
21	Loss During The Year	1942.56	876.65	565.62	508.87	426.37	676.37	787.47
22	Own Land Area (In Cent)	109.02	103.00	12.06	85.60	44.50	150.10	78.40
24	No.of Societies Having Own Vehicles	6	6	6	3	4	5	6
	a. Total No. of Vehicles	12	11	6	4	4	8	8

TABLE 1

PRIMARY CREDIT AGRICULTURAL DEVELOPMENT BANK (PCARDB)

Sl. No.	BASIC DETAILS	TCR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total No of Societies	7	6	7	4	3	5	4	78
	a. Working	7	6	7	4	3	5	4	77
	b. Dormant	0	0	0	0	0	0	0	0
	c. Under Liquidation	0	0	0	0	0	0	0	1
2	No. of Branches	12	8	16	9	3	19	8	139
3	Total Members	85044	172170	194729	113665	59975	148748	53328	1855580
	a. Male	56332	123722	130313	66525	42618	75245	31162	1223803
	b. Female	28712	48448	64416	47140	17357	73503	22166	631777
	c. SC	6433	9591	7966	6749	753	2957	2877	107913
	d. ST	130	20	120	232	871	646	1209	5863
4	No. of Societies In Profit	0	4	4	4	0	0	5	25
5	No. of Societies Having Own Office	6	6	6	3	2	4	3	63
6	No. of Societies Computerized	7	6	7	4	3	5	4	77
7	No of Societies having Net Banking Available	0	0	1	0	0	0	1	6
8	No. of Societies Having ATM Facility is Available	0	0	0	0	0	0	0	0
9	No. of Societies Where Locker Facility is Available	2	0	7	3	1	4	2	33
10	Total No. of Employees	77	85	109	78	62	126	71	1221
	a. Male	41	45	68	51	34	75	47	685
	b. Female	36	40	41	27	28	51	24	536
	c. PH	3	2	4	2	1	5	2	28
	d. SC	8	12	17	11	2	12	6	119
	e. ST	0	0	0	0	3	3	2	9
11	Total No. of Collection Agents	0	3	2	0	1	0	0	12
12	No of Societies with Paid Secretary/MD	4	4	5	2	0	4	2	47
13	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	7	6	7	4	3	5	4	77
14	No. of Societies Where Gold Loan Facility is Available	7	4	7	4	3	5	4	57
15	No. of SHG Under The Society	0	1	0	2	0	0	0	4
16	No. of JLG Under The Society	0	22	0	1	1	288	1	692
17	No. of Societies Which Profit Distributed	0	2	0	1	0	0	1	9
18	No. of Societies Which Dividend Paid To Govt.	0	2	0	0	0	0	1	7

TABLE 1

PRIMARY CREDIT AGRICULTURAL DEVELOPMENT BANK (PCARDB)

Sl. No.	FINANCIAL DETAILS	TCR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total Paid Up Share Capital	2137.34	2339.67	3070.78	2250.11	1454.94	3020.48	1881.85	31893.96
	a. Members	2028.38	2338.19	3012.81	2219.51	1134.60	2930.61	1784.53	29668.97
	b. Government	107.73	0.40	57.82	2.15	289.57	89.87	96.65	1957.16
	c. Others	1.23	1.08	0.15	28.44	30.77	0.00	0.67	267.83
2	Reserve Fund	276.56	196.46	71.18	176.33	257.22	66.11	625.86	3594.71
3	Education Fund	0.00	0.05	0.04	0.60	0.10	0.00	0.27	111.29
4	Agricultural Credit Stabilization Fund	7.99	51.56	26.79	13.70	74.28	8.26	37.85	703.67
5	Professional Education Fund	0.00	0.00	116.68	0.00	24.95	0.00	3.16	205.02
6	Member Relief Fund	0.00	5.72	8.49	1.00	0.50	0.00	6.40	51.24
7	Other Reserve	1784.84	5296.71	6246.41	8565.75	5174.03	1091.35	1856.35	59756.08
8	Deposit Outstanding	292.51	1401.33	3599.37	1093.31	2161.40	2811.95	1681.92	27109.88
	a. Fixed	290.29	1116.01	2736.95	627.51	721.60	1787.06	921.80	18181.18
	b. Saving	2.22	285.32	862.43	465.80	1439.80	1024.89	760.12	5929.09
	c. Others	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2999.61
9	Total Borrowings	24011.10	126387.73	36933.18	35863.13	23306.15	90271.74	29574.54	682640.41
	a. Government	0.00	99084.61	9742.43	0.00	0.00	10234.03	0.00	119061.07
	b. ICDP	5.57	0.40	0.00	0.00	0.00	0.00	0.00	33.47
	c. NCDC	0.00	0.00	0.00	0.00	0.00	34.87	0.00	1184.96
	d. Others	24005.53	27302.72	27190.75	35863.13	23306.15	80002.84	29574.54	562360.91
10	Working Capital	42359.55	23186.24	48572.63	74210.77	25703.12	25135.04	31367.87	656887.83
11	Investments	3517.60	6050.03	5969.56	3128.04	5261.92	2993.03	2407.97	44403.61
	a. Reserve Fund	353.71	3946.72	1248.34	203.01	3788.55	213.40	628.63	12251.79
	b. Agricultural Credit Stabilization Fund	0.00	127.98	140.57	11.57	74.28	9.28	19.19	870.21
	c. Education Fund	0.00	75.29	0.00	0.65	0.10	0.00	0.08	83.84
	d. Professional Education Fund	0.00	0.00	0.00	0.00	24.95	0.00	26.02	58.20
	e. Member Relief Fund	0.00	2.59	0.00	1.00	0.50	0.00	10.11	26.30
	f. Shares	1653.66	858.56	1560.15	1770.49	1373.54	2297.32	831.33	18537.04
	g. Others	1510.23	1038.89	3020.49	1141.32	0.00	473.03	892.62	12576.24
12	Total Loan Outstanding	48202.92	98880.11	58117.39	40995.93	17416.34	91435.84	44209.13	788000.01

TABLE 1

PRIMARY CREDIT AGRICULTURAL DEVELOPMENT BANK (PCARDB)

Sl. No.	FINANCIAL DETAILS	TCR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
13	Short Term Loan	2839.03	25271.86	5707.45	2936.55	485.62	14903.54	15039.85	118603.48
	a. Agri Purpose	832.09	1198.54	2536.68	1286.81	280.82	14690.29	9402.46	47224.41
	b. Educational Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.38
	c. Industrial Purpose	609.74	0.00	0.00	0.00	0.00	143.25	1092.49	9593.90
14	d. Others	1397.20	24073.32	3170.77	1649.74	204.80	70.00	4544.90	61690.79
	Medium Term Loan	326.43	19.14	1425.37	3976.01	421.79	0.00	3395.00	30269.00
	a. Agri	19.76	19.14	0.00	3436.84	421.79	0.00	2319.36	16286.87
	b. Educational Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.23
15	c. Industrial Purpose	199.47	0.00	484.00	0.00	0.00	0.00	609.56	3004.35
	d. Others	107.20	0.00	941.37	539.17	0.00	0.00	466.08	10950.55
	Long Term Loan	45037.46	73589.11	50984.57	34083.37	16508.93	76532.29	25774.28	639127.53
	a. Agri	10646.59	43547.48	16532.29	21148.17	10731.05	28751.19	11730.47	280690.13
16	b. Educational Purpose	61.10	9863.91	5418.74	0.00	5.01	4532.44	0.00	21002.92
	c. Industrial Purpose	3850.72	840.88	1340.61	3857.84	666.15	827.00	216.08	49419.04
	d. Others	30479.05	19336.84	27692.93	9077.36	5106.72	42421.66	13827.73	288015.44
	Loan Disbursed During The Year	14301.81	34385.76	33826.36	24390.43	2940.80	39789.67	13877.82	280982.68
16	a. Agri	2779.53	20076.01	20812.78	11367.82	1314.63	18185.91	6857.48	132406.15
	b. Education	16.00	6496.03	3723.90	0.00	0.00	2304.70	0.00	13110.64
	c. Start Up	183.31	20.80	0.00	0.00	0.00	0.00	0.00	214.11
	d. Industrial Purpose	2248.43	116.90	240.49	991.30	123.50	286.35	795.68	16672.14
	e. Others	9074.54	7676.02	9049.19	12031.31	1502.67	19012.71	6224.65	118579.64
17	Total Gold Loan	7998.94	6601.15	11409.64	3373.97	470.01	7351.65	1473.74	50949.58
	a. Agri Purpose	1658.11	3728.40	9974.38	1699.03	315.89	7126.49	1362.77	37120.11
	b. Non Agri Purpose	6340.93	2872.79	1435.26	1674.94	154.12	225.16	110.98	13829.62
18	Total Assets	47191.69	1587.71	64304.31	58429.43	25745.23	16444.88	28098.14	440783.38
	a. Land	277.56	498.26	17205.34	107.48	47.82	394.39	92.19	19826.60
	b. Building	185.72	124.04	4171.88	233.78	119.93	64.60	186.31	20777.25
	c. All Other Assets	46728.41	965.41	42927.09	58088.17	25577.48	15985.89	27819.63	400179.53
19	Net Profit	0.00	3124.93	13062.46	164.29	0.00	0.00	4.90	18294.42
20	Profit During The Year	100.87	234.43	48.12	750.30	0.00	30.41	287.95	3891.59
21	Net Loss	4693.85	2149.53	6476.41	4949.22	9841.96	8202.89	1078.00	76875.76
22	Loss During The Year	1659.08	737.91	3335.10	242.54	725.82	1524.99	423.35	14432.71
23	Own Land Area (In Cent)	80.79	75.50	36.94	39.36	50.00	80.44	66.05	1011.75
24	No.of Societies Having Own Vehicles	7	1	6	3	3	5	4	65
	a. Total No. of Vehicles	7	4	6	4	3	9	5	91

TABLE 2
PRIMARY AGRICULTURAL CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total No.of Societies	112	128	104	190	135	72	163
	a. Working	110	121	102	167	132	71	154
	b. Dormant	2	1	1	16	2	1	6
	c. Under Liquidation	0	6	1	7	1	0	3
2	No. of Branches	277	241	113	88	368	160	288
3	Total Members	1903372	1916314	822869	1714479	1630288	830628	2138529
	a. Male	1023495	965421	464839	914992	924937	470654	1181459
	b. Female	879877	950893	358030	799487	705351	359974	957070
	c. SC	217954	189764	95896	151278	128021	84408	188228
	d. ST	15964	9200	4079	514993	24645	24904	13594
	e. Transgender	1	0	1	0	6	0	0
4	No of Society In Profit	58	73	36	62	65	34	122
5	No. of Societies Having Own Office	97	120	96	159	116	69	148
6	No. of Societies Computerized	98	113	91	143	129	70	148
7	No. of Societies Where Net Banking is Available	41	60	21	47	49	22	101
8	No. of Societies Where ATM Facility is Available	50	9	2	2	6	4	22
9	No. of Societies Where Locker Facility is Available	97	98	50	93	107	46	123
10	Total No. of Employees	2169	2070	855	952	1842	810	2086
	a. Male	1041	1009	437	467	1020	457	924
	b. Female	1128	1061	418	485	822	353	1162
	c. PH	46	44	10	23	63	7	53
	d. SC	182	232	260	100	271	57	236
	e. ST	7	1	28	0	24	12	9
11	Total No. of Collection Agents	348	202	97	266	195	143	301
12	No. of Societies With Paid Secretary/MD	69	110	87	134	115	56	141
13	No. of Societies With Elected Committee/Adm.Committee/Administrator	110	121	102	167	132	71	154
14	No. of Societies Where Gold Loan Facility is Available	100	119	94	146	131	70	147
15	No. of SHG Under The Society	67	1503	54	797	77	59	39
16	No. of JLG Under The Society	26	124	23	455	23	54	14
17	No. of Societies Which Profit Distributed	41	40	18	34	55	22	80
18	No. of Societies Which Dividend Paid To Government	22	48	20	23	47	20	66

TABLE 2

PRIMARY AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total Paid Up Share Capital	16844.18	102255.80	11814.38	13822.07	146766.25	9016.85	73855.37
	a. Members	15618.89	98264.02	10860.17	12679.28	143559.74	7693.20	71513.83
	b. Government	475.94	1828.85	674.47	961.32	450.25	782.54	864.76
	c. Others	749.35	2162.93	279.74	181.46	2756.26	541.10	1476.77
2	Reserve Fund	5342.70	15179.08	46715.16	23382.04	10731.88	6186.01	22285.86
3	Education Fund	27.93	41071.44	12.00	53.79	55.74	18.12	60122.76
4	Agricultural Credit Stabilization Fund	395.91	56039.82	2118.64	5533.22	1750.37	607.82	5657.67
5	Professional Education Fund	137.97	39204.41	20.48	112.28	613533.22	149.33	898.09
6	Member Relief Fund	78.17	78177.45	95.33	77.36	226.91	32.64	33752.48
7	Other Reserve	27346.38	174621.62	18540.58	57167.02	78686.71	27684.03	186990.75
8	Deposit Outstanding	1041784.94	1138535.97	317649.91	417207.27	1031409.74	292611.34	2543725.41
	a. Fixed	892227.25	997189.18	271184.69	340155.22	908717.40	234947.17	1440899.87
	b. Saving	97711.87	91487.88	33810.56	50574.28	102176.30	43484.43	186587.01
	c. Others	51845.82	49858.91	12654.66	26477.77	20516.05	14179.74	916238.52
9	Total Borrowings	47929.36	53429.17	18445.94	20898.33	67723.39	136342.41	86021.67
	a. Government	8777.42	2452.69	2726.34	764.83	265.46	308.12	729.86
	b. ICDP	462.86	26.70	0.00	0.45	0.00	428.33	50.93
	c. NCDC	5650.70	460.70	136.68	64.83	115.64	96.57	24.54
	d. Others	33038.38	50489.08	15582.92	20068.22	67342.30	135509.39	85216.34
10	Working Capital	983534.37	1149558.79	318684.32	435170.12	1110562.18	400524.37	1708763.91
11	Investments	96338.42	105491.79	33266.18	651191.88	79419.31	27166.82	125429.86
	a. Reserve Fund	6681.16	12125.43	2449.27	39680.86	10118.66	2350.70	19792.81
	b. Agricultural Credit Stabilization Fund	755.63	931.70	584.80	12221.82	1382.50	463.42	3235.39
	c. Education Fund	9987.26	21.02	9.29	31.86	1048.25	28.87	244.70
	d. Professional Education Fund	2620.38	206.51	271.30	59.84	195.55	45.14	370.50
	e. Member Relief Fund	9562.02	32.02	5633.31	3277.01	80.59	29.40	66.51
	f. Shares	19017.56	24194.91	2473.87	531372.94	8162.35	8313.99	13369.23
	g. Others	47714.41	67980.21	21844.34	64547.56	58431.40	15935.29	88350.73

TABLE 2

PRIMARY AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
12	Total Loan Outstanding	750076.19	748399.49	202572.42	650867.26	633054.74	320994.87	1078072.14
13	Short Term Loan	318903.87	141952.39	41703.60	81727.51	255788.08	182055.60	359352.41
	a. Agri Purpose	56453.24	28452.14	12861.45	8310.05	59028.91	58753.90	52667.25
	b. Educational Purpose	8428.04	94.83	417.52	34896.96	1682.99	5.10	3346.34
	c. Industrial Purpose	13386.72	7017.24	1546.19	3653.12	10339.68	2464.89	11847.18
14	Medium Term Loan	348352.24	414973.74	114481.53	513666.65	259838.87	126335.68	403991.89
	a. Agri	9886.62	17158.25	16800.50	7774.56	53610.35	23318.77	23164.25
	b. Educational Purpose	1932.42	173.53	2746.22	327161.42	1534.32	643.47	5788.81
	c. Industrial Purpose	4945.02	20558.23	1330.45	3113.24	7414.99	3553.30	34703.75
15	Long Term Loan	82820.07	191473.36	46387.29	55473.10	117427.79	12603.59	314727.84
	a. Agri	10071.50	3686.49	4207.26	3176.09	8437.41	6876.72	3757.55
	b. Educational Purpose	428.61	70.00	675.44	1685.09	2068.92	17.87	7793.46
	c. Industrial Purpose	965.32	9365.60	3328.15	9003.08	6337.00	0.00	62805.06
16	d. Others	71354.64	178351.27	38176.44	41608.84	100584.46	5709.00	240371.76
	Loan Disbursed During The Year	449537.55	554409.84	117100.67	206284.83	489624.14	301194.44	791572.12
	a. Agri	48280.66	36778.00	16850.62	18730.57	88148.46	78856.49	75262.12
	b. Education	24541.34	429.39	1120.51	1178.08	4776.79	32.66	4175.86
	c. Start Up	124.28	564.49	552.13	2906.95	1922.65	530.00	2641.57
17	d. Industrial Purpose	6579.15	12512.99	7599.58	8201.17	27568.97	5389.14	74796.01
	Others	370012.12	504124.97	90977.83	175268.06	367207.27	216386.15	634696.57
	Total Gold Loan	238346.11	191663.61	32055.82	94932.39	95014.19	45174.68	154796.98
	a. Agri Purpose	21689.71	24926.54	5139.32	5103.55	13615.32	18443.52	18097.86
	b. Non Agri Purpose	216656.40	166737.07	26916.50	89828.84	81398.88	26731.16	136699.12
18	Total Assets	159934.13	230981.91	92685.90	161302.97	442501.35	233305.49	539933.33
	a. Land	24854.02	5138.11	2130.27	3821.74	3524.51	1158.87	10454.90
	b. Building	50037.78	5160.07	2634.57	24082.45	5494.94	7786.22	18961.96
	c. All Other Assets	85042.34	220683.73	87921.05	133398.78	433481.91	224360.41	510516.48

TABLE 2

PRIMARY AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
19	Net Profit	4033.72	2131.66	646.28	1150.38	2034.35	755.61	6237.15
20	Profit During The Year	8058.05	2394.65	817.32	3495.99	4515.37	1750.47	7647.48
21	Net Loss	43219.16	134093.48	29031.28	32259.24	59091.36	28696.59	16707.04
22	Loss During The Year	10055.56	43345.89	9982.83	14719.37	14961.89	4457.70	8990.58
23	Total No. of MDS/GDS	5165	3742	1348	1992	5296	1348	5929
	a. Amount	17944.68	10999.08	3435.30	5743.72	14014.54	3173.70	18375.87
24	Own Land Area (In Cent)	3697.49	4221.89	2569.02	5515.77	6402.60	4041.70	8910.39
25	No. of Societies Having Own Vehicles	51	59	7	7	31	25	85
	a. Total No. of Vehicles	63	90	15	11	42	49	155
NON CREDIT ACTIVITIES		In Nos						
No. of Societies With Non Credit Activities		5	11	60	30	39	41	35
1	Neethi Medicals	19	24	29	61	38	20	41
	a. Consumerfed	3	9	12	59	1	0	8
	b. Own	16	15	17	2	37	20	33
2	Neethi Store	26	41	36	18	18	13	33
	a. Consumerfed	12	16	27	17	2	0	7
	b. Own	14	25	9	1	16	13	26
3	Lab Facilities	13	3	3	3	8	5	26
4	Super Market	10	1	9	3	9	3	23
5	Petrol Pump	3	1	0	0	0	0	1
6	Gas Agency	4	9	1	0	1	0	1
7	Ambulance Service	11	11	1	0	8	9	21
8	Blood Bank	0	1	0	0	1	0	0
9	No of Football, Badminton, Cricket Turf	1	0	0	0	0	0	1

TABLE 2

PRIMARY AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES

Sl. No.	NON CREDIT ACTIVITIES	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
10	FSC	5	4	9	1	2	6	4
11	Grameen Market	1	1	3	1	1	1	3
12	Palliative Care Unit	0	0	0	0	1	0	6
13	Mortuary	4	7	2	0	0	0	2
	No of Godown	41	54	242	71	59	64	88
14	a. If Yes , Capacity In Ton	3334.00	5441.00	40235.00	10179.27	2325.00	9655.00	5426.60
	b. Square Feet	64430.00	42837.00	52739.00	50299.67	27638.00	56930.00	52714.00
15	Fertilizer/Manure Sales Unit	85	90	80	59	101	58	121
	a. Amount	670.63	1292.95	1754.70	2735.81	2319.11	4692.51	5313.11
16	Auditorium	9	12	4	5	28	22	38
17	Agricultural Nursery	0	1	0	1	1	4	10
18	Coop Mart	5	6	2	7	2	9	10
19	Vegetable Mart	0	4	2	0	3	2	4
20	Fish Mart	5	6	3	0	4	1	0
21	Total Sales From All Non Credit Activities	6864.68	5239.33	8053.58	5945.66	12863.95	9199.39	11832.82
	Agricultural Area Cultivated Under The Society (In Acre)	357.47	1335.33	1.55	0.00	7.47	16.35	9293.28
22	a. Lease (In Acre)	249.39	1288.20	0.00	0.00	3.25	12.85	2949.53
	b. Own (In Acre)	108.08	47.13	1.55	0.00	4.22	3.50	6343.75
23	Trade Profit	618.44	198.45	514.53	308.77	388.93	398.84	623.81
24	Trade Loss	1567.64	12.92	5.50	12.32	16.10	27.93	36.10

TABLE 2
PRIMARY AGRICULTURAL CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TCR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total No.of Societies	151	98	124	106	36	127	61	1607
	a. Working	147	94	124	105	30	127	60	1544
	b. Dormant	1	0	0	0	4	0	0	34
	c. Under Liquidation	3	4	0	1	2	0	1	29
2	No. of Branches	326	229	254	359	45	575	158	3481
3	Total Members	2051078	2799363	2959974	2985226	577773	3313679	997050	26640622
	a. Male	1097471	1649764	1974535	1753853	401541	1930780	596055	15349796
	b. Female	953607	1149599	985439	1231373	176232	1382899	400995	11290826
	c. SC	233151	426779	181541	129944	11373	128400	31869	2198606
	d. ST	10086	9805	3649	4705	18976	6125	32226	692951
	e. Transgender	0	0	0	6	0	0	0	14
4	No of Society In Profit	116	70	111	75	13	72	21	928
5	No. of Societies Having Own Office	140	92	115	89	26	125	55	1447
6	No. of Societies Computerized	139	93	121	103	27	127	60	1462
7	No. of Societies Where Net Banking is Available	83	51	69	52	10	100	16	722
8	No. of Societies Where ATM Facility is Available	26	9	16	17	3	9	3	178
9	No. of Societies Where Locker Facility is Available	115	83	115	90	22	113	50	1202
10	Total No. of Employees	2175	1573	1917	2221	304	3326	1210	23510
	a. Male	978	885	1254	1257	170	2225	821	12945
	b. Female	1197	688	663	964	134	1101	389	10565
	c. PH	58	59	58	49	3	42	29	544
	d. SC	285	180	179	218	17	242	85	2544
	e. ST	0	9	0	4	16	17	50	177
11	Total No. of Collection Agents	275	220	536	880	68	970	228	4729
12	No. of Societies With Paid Secretary/MD	115	81	114	99	12	116	40	1289
13	No. of Societies With Elected Committee/Adm.Committee/Administrator	147	94	124	105	30	127	60	1544
14	No. of Societies Where Gold Loan Facility is Available	141	92	118	102	26	127	60	1473
15	No. of SHG Under The Society	102	49	33	56	27	1166	1212	5241
16	No. of JLG Under The Society	54	35	17	47	26	147	123	1168
17	No. of Societies Which Profit Distributed	42	67	101	55	11	55	17	638
18	No. of Societies Which Dividend Paid To Government	35	60	87	41	9	42	18	538

TABLE 2
PRIMARY AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TCR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total Paid Up Share Capital	14528.02	91199.08	16619.43	28471.06	2695.42	22885.33	7311.50	558084.74
	a. Members	11868.53	80499.07	14201.83	24722.88	2416.79	18531.63	6681.28	519111.15
	b. Government	1125.68	1218.72	414.37	378.34	189.56	771.78	490.84	10627.42
	c. Others	1533.81	9481.29	2003.23	3369.85	89.07	3581.93	139.38	28346.17
2	Reserve Fund	68857.83	8497.28	9053.77	7497.39	2700.84	6650.86	4079.39	237160.11
3	Education Fund	501894.73	9.37	53.87	138.11	81.24	31.90	36.54	603607.53
4	Agricultural Credit Stabilization Fund	74702.57	5369.41	3249.52	2698.51	1851658.66	2110.07	1081.96	2012974.14
5	Professional Education Fund	2423.21	144.54	705.38	658.68	16.72	329.84	35.38	658369.52
6	Member Relief Fund	4689.76	59.80	3901.89	163.91	13.08	93.17	45.52	121407.47
7	Other Reserve	84489.31	79767.32	109020.07	60547.74	3156.78	39822.34	8599.91	956440.57
8	Deposit Outstanding	1596567.23	976567.35	906389.06	1261875.10	110861.86	1160991.17	381219.29	13177395.65
	a. Fixed	1321829.08	822853.16	553927.33	1008936.78	72770.47	911695.86	291094.57	10068428.04
	b. Saving	119776.82	126536.58	288818.29	161634.03	27356.71	185333.48	79399.53	1594687.78
	c. Others	154961.33	27177.61	63643.44	91304.29	10734.68	63961.84	10725.18	1514279.83
9	Total Borrowings	126023.44	33959.84	45831.83	124021.08	37060.87	75211.22	41637.43	914535.98
	a. Government	4736.24	209.98	117.96	1062.29	4001.13	1187.52	257.53	27597.38
	b. ICDP	725.26	1930.51	170.19	1.27	772.15	2.18	0.02	4570.85
	c. NCDC	59.45	179.59	105.09	16728.93	0.00	576.59	42.40	24241.71
	d. Others	120502.48	31639.76	45438.59	106228.59	32287.59	73444.93	41337.48	858126.05
10	Working Capital	1655817.42	993067.25	991216.56	1405846.55	136353.67	1225870.64	421814.78	12936784.93
11	Investments	1777214.66	51185.82	37529.27	81141.42	13716.60	44202.24	102155.40	3225449.67
	a. Reserve Fund	16317.35	7688.14	8571.41	5587.00	588.92	5839.20	3429.11	141220.03
	b. Agricultural Credit Stabilization Fund	12401.98	1111.55	2778.48	1406.54	358.26	1814.34	1124.64	40571.03
	c. Education Fund	61.48	3.16	12.96	27.81	1.30	15.87	82815.98	94309.81
	d. Professional Education Fund	264.89	26.62	84.16	243.34	11.96	303.10	6.38	4709.67
	e. Member Relief Fund	589.17	25.03	93.01	86.27	6.91	53.79	28.65	19563.69
	f. Shares	1707144.96	7606.20	10807.65	12441.68	3116.29	7286.57	3030.72	2358338.92
	g. Others	40434.83	34725.13	15181.60	61348.78	9632.96	28889.37	11719.92	566736.53

TABLE 2
PRIMARY AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TCR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
12	Total Loan Outstanding	1779215.15	720166.68	684214.62	1006749.85	72375.15	848517.20	306317.08	9801592.83
13	Short Term Loan	246746.40	233868.96	303040.77	351065.22	43008.75	352033.59	156436.18	3067683.33
	a. Agri Purpose	59160.08	71163.49	54676.74	69898.07	25443.73	84034.52	41958.91	682862.49
	b. Educational Purpose	455.51	44.08	133.63	61.81	1.85	44.26	14.36	49627.28
	c. Industrial Purpose	16786.94	1422.54	6382.78	4383.46	0.00	3171.25	467.28	82869.27
	d. Others	170343.86	161238.86	241847.62	276721.88	17563.17	264783.57	113995.63	2252324.29
14	Medium Term Loan	530822.66	425341.94	308420.67	523999.06	20520.77	303773.95	121408.77	4415928.41
	a. Agri	42916.68	18055.62	38098.65	34270.65	2665.68	11976.29	10321.23	310018.09
	b. Educational Purpose	500.15	899.27	773.21	12557.22	7.22	493.80	43.84	355254.89
	c. Industrial Purpose	64256.06	4377.78	973.01	18110.26	0.00	1785.77	1082.49	166204.35
	d. Others	423149.78	402009.27	268575.81	459060.93	17847.87	289518.08	109961.21	3584451.08
15	Long Term Loan	1001646.09	60955.78	72753.18	131685.57	8845.64	192709.67	28472.13	2317981.09
	a. Agri	4181.93	330.90	2.06	25.45	3.27	6452.77	1431.46	52640.86
	b. Educational Purpose	8410.92	24.68	108.63	0.00	0.00	38.98	31.99	21354.60
	c. Industrial Purpose	34465.89	1107.43	598.57	4386.89	0.00	5.74	1412.26	133780.99
	d. Others	954587.34	59492.77	72043.92	127273.23	8842.37	186212.18	25596.43	2110204.64
16	Loan Disbursed During The Year	1194985.19	721403.66	1229821.53	954475.07	80739.50	783560.13	339510.57	8214219.24
	a. Agri	57848.41	101448.41	111975.98	102382.19	37295.52	119683.88	53100.34	946641.67
	b. Education	1357.51	142.49	277.25	137.76	3.00	264.18	34.04	38470.86
	c. Start Up	802.95	379.46	547.02	103.41	0.00	63.97	327.08	11465.96
	d. Industrial Purpose	55458.92	944.49	6759.42	6382.89	0.00	22700.34	1945.96	236839.03
17	Others	1079517.40	618488.80	1110261.86	845468.81	43440.98	640847.76	284103.15	6980801.73
	Total Gold Loan	247100.92	301735.53	386127.39	338993.76	31132.41	339346.03	170346.51	2666766.34
	a. Agri Purpose	26430.91	52969.39	55740.95	61895.72	7380.72	88677.53	24846.34	424957.39
18	b. Non Agri Purpose	220670.01	248766.14	330386.44	277098.04	23751.69	250668.50	145500.17	2241808.95
	Total Assets	695885.69	241570.15	270435.43	342842.23	17923.55	105068.74	267305.99	3801676.85
	a. Land	16867.72	3754.47	1370.84	14428.17	300.33	34192.24	1682.83	123679.01
	b. Building	31440.08	5481.58	2986.13	5020.62	1003.66	19531.90	5455.90	185077.86
	c. All Other Assets	647577.89	232334.10	266078.46	323393.44	16619.56	51344.60	260167.26	3492919.99

TABLE 2

PRIMARY AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TCR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
19	Net Profit	2545.10	2314.76	4576.28	2605.48	2925.50	1880.36	670.12	34506.74
20	Profit During The Year	2427.96	2536.84	4797.70	2800.69	411.34	2913.95	3331.04	47898.84
21	Net Loss	72973.13	13648.99	11187.29	25114.62	11253.87	43564.93	13642.95	534483.92
22	Loss During The Year	18663.16	5467.63	1339.07	10386.31	690.80	6709.35	2174.74	151944.89
23	Total No. of MDS/GDS	4016	1355	775	1554	226	6792	108	39646
	a. Amount	607201.25	16582.55	3972.89	8611.05	216.21	10693.94	160.64	721125.42
24	Own Land Area (In Cent)	6842.44	6218.18	4268.38	8106.51	1513.74	7553.02	4953.33	74814.46
25	No. of Societies Having Own Vehicles	47	36	51	43	3	30	9	484
	a. Total No. of Vehicles	97	51	65	88	13	38	16	793
NON CREDIT ACTIVITIES		In Nos							
No. of Societies With Non Credit Activities		21	17	39	41	0	91	7	437
1	Neethi Medicals	73	34	25	30	4	26	7	431
	a. Consumerfed	10	4	11	5	1	7	2	132
	b. Own	63	30	14	25	3	19	5	299
2	Neethi Store	22	28	7	20	10	21	8	301
	a. Consumerfed	3	5	2	6	7	9	3	116
	b. Own	19	23	5	14	3	12	5	185
3	Lab Facilities	31	16	6	14	0	6	3	137
4	Super Market	18	7	0	9	1	12	16	121
5	Petrol Pump	0	2	0	1	0	0	0	8
6	Gas Agency	26	5	1	1	1	1	0	51
7	Ambulance Service	22	11	4	2	0	6	6	112
8	Blood Bank	1	1	0	0	0	3	0	7
9	No of Football, Badminton, Cricket Turf	0	1	0	0	0	1	1	5

TABLE 2

PRIMARY AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES

Sl. No.	NON CREDIT ACTIVITIES	TCR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
10	FSC	4	5	6	4	2	8	4	64
11	Grameen Market	2	0	0	1	7	2	0	23
12	Palliative Care Unit	1	1	0	0	0	0	1	10
13	Mortuary	2	3	0	0	0	5	3	28
	No of Godown	110	100	33	31	9	52	93	1047
14	a. If Yes , Capacity In Ton	39457.50	30594.00	11500.00	6505.00	3922.00	2502.00	5650.00	176726.37
	b. Square Feet	73992.81	107037.12	39018.89	11877.00	9700.00	58240.00	31999.46	679452.95
15	Fertilizer/Manure Sales Unit	206	115	39	50	12	69	44	1129.00
	a. Amount	2385.68	4686.93	2584.70	2443.36	209.43	1145.05	1318.69	33552.65
16	Auditorium	33	15	10	27	1	16	5	225
17	Agricultural Nursery	6	2	5	10	2	3	4	49
18	Coop Mart	11	2	1	5	0	5	6	71
19	Vegetable Mart	9	5	0	1	0	4	4	38
20	Fish Mart	2	5	0	2	0	29	2	59
21	Total Sales From All Non Credit Activities	22368.49	11672.13	5884.54	11267.08	535.83	10397.69	2383.55	124508.73
	Agricultural Area Cultivated Under The Society (In Acre)	3259.7	1244.99	4.525	58.41	9.04	548.53	35.96	16172.60
22	a. Lease (In Acre)	1137.5	15.23	4.525	19.6	7.5	529	22	6238.58
	b. Own (In Acre)	2122.2	1229.76	0	38.81	1.54	19.53	13.96	9934.03
23	Trade Profit	719.24	952.93	566.47	408.02	84.54	884.75	234.07	6901.78
24	Trade Loss	124.50	17.99	42.99	92.16	0.76	48.00	30.28	2035.20

TABLE 3

FARMER'S SERVICE CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM	TSR	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12
1	Total No. of Societies	6	3	1	2	4	1	6	9	1	1	3	37
2	No. of Branches	24	5	4	8	17	3	19	39	6	8	15	148
3	Total Members	93134	49581	12124	55201	63302	10092	94342	149276	51579	70573	64012	713216
	a. Male	57585	28260	5879	32705	36286	5675	54503	102319	35377	32298	33975	424862
	b. Female	35549	21321	6245	22496	27016	4417	39839	46957	16202	38275	30037	288354
	c. SC	9266	3968	1075	1194	3216	602	4687	26588	1080	3017	6434	61127
	d. ST	2386	203	16	6	280	1803	1748	797	1350	503	1980	11072
	e. Transgender	0	0	0	0	0	0	0	1	0	0	0	1
4	No. of Societies In Profit	4	1	0	1	1	1	4	4	1	1	2	20
5	No. of Societies Having Own Office	6	3	1	2	4	1	4	9	1	1	3	35
6	No. of Societies Computerized	5	3	1	2	4	1	4	9	1	1	3	34
7	No. of Societies Where Net Banking is Available	4	0	0	1	1	0	1	4	1	0	2	14
8	No. of Societies Where Locker Facility is Available	6	2	1	2	3	1	5	8	1	1	2	32
9	Total No. of Employees	166	41	11	58	92	12	119	232	30	93	100	954
	a. Male	70	19	5	34	52	5	60	121	19	67	68	520
	b. Female	96	22	6	24	40	7	59	111	11	26	32	434
	c. PH	2	1	1	2	3	1	1	5	1	1	2	20
	d. SC	11	5	1	5	9	1	12	28	1	9	5	87
	e. ST	3	0	0	0	0	1	0	1	0	0	3	8
10	Total No. of Collection Agents	12	0	2	12	13	8	9	21	6	34	25	142
11	No of Societies with Paid Secretary/MD	3	2	1	0	3	1	5	7	0	1	3	26
12	No of Societies Having (Elected Committee/Adm.Committee/ Administrator)	6	3	1	2	4	1	6	9	1	1	3	37
13	No. of Societies Where Gold Loan Facility	6	3	1	2	4	1	5	9	1	1	3	36
14	No. of SHG Under The Society	192	2	56	371	20	65	2	825	1	24	82	1640
15	No. of JLG Under The Society	99	1	0	0	17	11	209	356	1	25	160	879
16	No. of Societies Which Profit Distributed	2	1	0	2	0	1	2	3	1	1	0	13
17	No. of Societies Which Dividend Paid To Government	2	0	0	1	0	0	2	4	0	1	1	11

TABLE 3

FARMER'S SERVICE CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM	TSR	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12
1	Total Paid Up Share Capital	1035.46	565.67	135.4	424.96	620.928	219.57	1210.23	1945.455	140.38	527	520.3	7345.35
	a. Members	1017.07	558.19	133.63	398.2	603.8	212.33	1188.74	1902.54	135.04	481	472.93	7103.47
	b. Government	18.2	4.58	1.7	22.77	16.34	6.8	20.87	19.075	3.45	46	29.07	188.86
	c. Others	0.19	2.9	0.07	3.99	0.7884	0.44	0.61696	23.84	1.89	0	18.3	53.03
2	Reserve Fund	7206.08	11.59	1.4	530.89	58.35	66.3	463.898	1006.08	0.16	98.55	228.65	9671.95
3	Education Fund	2.13	0.6	0	1.42	0	0	0.649	9.05	0.03	0	1.4278	15.31
4	Agricultural Credit Stabilization Fund	20.53	5.39	1.31	216.05	18.91	31.95	190.43	404.93	0.04	29.8	63.72	983.06
5	Professional Education Fund	22.94	1.94	0	12.59	0	7.64	41.48	46.99	0.03	0	0	133.61
6	Member Relief Fund	8.37	1	0	3.11	0	1	2.999	25.19	0.06	0	8.97	50.70
7	Other Reserve	2056.64	215.16	0	1009.2	2509.36	2070.86	5299.85	6263.79	0	157.2	133.85	19715.90
8	Deposit Outstanding	20504.31	22125.3	4709.7	34773.6	39855.2	8293.68	69722.2	165274.14	11675	29475	36048.92	442457.10
	a. Fixed	9747.81	19651.1	4035.31	22314.6	34995.1	7120.38	63379.4	141189.63	8739.58	22288	27448.18	360909.02
	b. Saving	7376.62	2057.32	534.24	2863.99	4424.26	1041.27	6064.02	21690.48	2637.55	3385	7764.29	59839.04
	c. Others	3379.88	416.83	140.15	9595.03	435.88	132.03	278.848	2394.03	297.91	3802	836.45	21709.04
9	Total Borrowings	3761.44	584.15	0	709.9	4167.72	886.34	5154.24	7793.1125	1897.49	1125.6	2152.05	28232.04
	a. Government	12.4	0	0	0	2.75	0	10.52	79.7125	3.63	10.6	2.18	121.79
	b. ICDP	3	0	0	0	0	0	25.25	9	0	0	0	37.25
	c. NCDC	0	2.5	0	11.38	7.09	0	0	0	3.23	0	0	24.20
	d. Others	3746.04	581.65	0	698.52	4157.88	886.34	5118.47	7704.4	1890.63	1115	2149.87	28048.80
10	Working Capital	93624.36	23240.5	4855.17	37400.1	44487.1	9319.18	209257	166137.92	13679.6	29440.2	38317.32	669758.32
11	Investments	609.0	242.4	1262.4	306.5	8589.5	677.6	1127.1	16165.4	214.4	6875.2	6505.6	42575.0
	a. Reserve Fund	95.5	41.3	1.3	215.2	58.4	49.6	532.1	880.3	71.4	98.6	110.0	2153.5
	b. Agri. Credit Stabilization Fund	77.9	24.2	0.0	20.6	17.7	24.1	39.6	422.2	0.7	30.0	16.5	673.5
	c. Education Fund	0.0	0.0	0.0	1.4	0.0	0.0	0.6	8.5	0.5	0.0	0.0	11.0
	d. Professional Education Fund	21.5	0.0	0.0	11.6	0.0	0.0	0.0	39.7	0.5	0.0	0.0	73.2
	e. Member Relief Fund	5.8	0.0	0.0	4.1	0.0	0.0	1.0	14.4	1.0	0.0	0.0	26.3
	f. Shares	408.2	147.8	47.5	31.6	834.2	603.9	335.9	742.7	140.4	288.2	174.5	3754.9
	g. Others	0.0	29.1	1213.7	22.0	7679.2	0.0	217.8	14057.7	0.0	6458.5	6204.6	35882.6
12	Total Loan Outstanding	55289.8	18032.4	2864.6	23097.3	25622.4	7025.7	49362.8	115445.1	5412.4	21562.4	24223.0	347938.0

TABLE 3

FARMER'S SERVICE CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM	TSR	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12
13	Short Term Loan	15544.8	1280.9	1533.4	14828.2	10221.3	1939.8	12794.9	42132.9	3795.2	4117.4	10028.0	118216.8
	a. Agri Purpose	2566.8	613.2	158.7	154.9	2159.1	234.3	3991.5	4814.7	3572.9	3243.1	2452.0	23961.2
	b. Educational Purpose	240.3	0.0	0.0	0.0	163.3	0.0	42.9	149.8	0.0	0.0	0.0	596.3
	c. Industrial Purpose	144.2	0.0	0.0	126.0	397.4	0.0	0.0	1203.1	0.0	0.0	0.0	1870.6
	d. Others	12593.6	667.7	1374.7	14547.4	7501.4	1705.5	8760.5	35965.4	222.3	874.3	7576.0	91788.7
14	Medium Term Loan	18806.3	14935.7	472.0	780.1	10217.5	5085.9	34468.3	45835.2	1474.5	7164.4	9626.0	148865.9
	a. Agri	830.9	0.0	0.0	234.5	696.5	4499.3	850.0	4243.9	30.7	10.9	570.1	11966.6
	b. Educational Purpose	404.1	4.2	0.0	41.0	59.6	0.0	780.4	175.5	0.0	0.0	0.0	1464.7
	c. Industrial Purpose	263.0	0.0	0.0	0.0	152.6	0.0	7640.0	6529.2	0.0	0.0	15.0	14599.8
	d. Others	17308.4	14931.6	472.0	504.7	9308.8	586.6	25197.9	34886.6	1443.9	7153.5	9040.9	120834.8
15	Long Term Loan	20938.7	1815.8	859.3	7489.0	5183.6	0.0	2099.6	27477.0	142.7	10280.7	4568.9	80855.2
	a. Agri	213.6	0.0	0.0	205.5	63.5	0.0	35.6	1508.0	109.0	0.0	0.0	2135.2
	b. Educational Purpose	160.2	0.0	0.0	0.0	35.7	0.0	0.0	1395.3	0.0	0.0	17.1	1608.2
	c. Industrial Purpose	96.1	0.0	0.0	12.0	166.5	0.0	0.0	12782.0	0.0	0.0	0.0	13056.6
	d. Others	20468.8	1815.8	859.3	7271.5	4917.9	0.0	2064.1	11791.7	33.6	10280.7	4551.8	64055.2
16	Loan Disbursed During The Year	15252.7	5708.2	2466.7	722.5	19244.4	5578.9	44431.2	88036.6	8631.9	7690.1	17013.7	214776.9
	a. Agri	1349.2	650.0	132.5	361.2	2676.2	215.7	5989.1	5893.2	5445.7	4868.3	1597.1	29178.2
	b. Education	820.6	10.0	0.0	0.0	605.6	0.0	34.0	40.3	10.0	0.0	0.0	1520.4
	c. Start Up	273.5	0.0	0.0	0.0	45.6	0.0	0.0	483.1	0.0	0.0	6.9	809.0
	d. Industrial Purpose	492.3	2772.6	0.0	0.0	1604.7	0.0	0.0	11296.1	0.0	0.0	15.0	16180.7
	e. Others	12317.1	2275.5	2334.3	361.2	14312.4	5363.2	38408.1	70324.0	3176.2	2821.8	15394.7	167088.5
17	Total Gold Loan	14565.54	1167.83	363.11	893.55	2756.83	586.63	5968.40	38122.17	4402.17	4603.20	11990.48	85419.91
	a. Agri Purpose	722.04	370.44	0	43.24	283.68	0	1382.6	4367.64	3345.13	3713.42	1148.99	15377.18
	b. Non Agri Purpose	13843.5	797.39	363.11	850.31	2473.15	586.63	4585.8	33754.53	1057.04	889.78	10841.49	70042.73
18	Total Assets	688.77	15043.2	52.44	2202.74	15975.5	314.97	22380.1	122037.85	23275.1	1779.14	857.05	204606.83
	a. Land	396.73	4.05	3.76	12.48	144.46	117.94	141.17	340.05915	0.24	228.06	213.75	1602.70
	b. Building	123.89	51.22	16.9	184.58	152.3	67.68	673.63	912.55	54.46	602.71	187.73	3027.65
	c. All Other Assets	168.15	14987.9	31.78	2005.68	15678.8	129.35	21565.3	120785.24	23220.4	948.37	455.57	199976.48
19	Net Profit	2.96	37.51	0	149.98	1.23	22.29	187.581	577.01	0.67	1.02	62.13	1042.38
20	Profit During The Year	86.50	37.51	0	149.98	0.73	22.29	179.621	445.97	0.67	1.02	62.13	986.42

TABLE 3

FARMER'S SERVICE CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM	TSR	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12
21	Net Loss	8289.34	2549.27	932.78	579.96	2173.38	0	1225.26	5221.91	0	0	186.97	21158.87
22	Loss During The Year	3177.22	870.8	23.9	434.15	246	0	2.175	412.44	0	0	82.49	5249.18
23	Total No. of MDS/GDCS	384	61	59	45	337	37	296	546	7	179	9	1960
	a. Amount	749.07	105.5	65.5	287.9	681.21	23.5	680.8	22466.47	112.2	184.72	13.92	25370.79
24	Own Land Area (In Cent)	372	172	36	184	280.225	1215.75	615.584	1181.5	1.775	578.43	413.5	5050.76
25	No.of Societies Having Own Vehicles	3	1	0	2	2	1	5	4	0	1	3	22
	a. Total No. of Vehicles	5	1	0	4	5	2	11	7	0	3	6	44
NON CREDIT ACTIVITIES		In Nos											
	Neethi Medicals	0	1	0	0	3	0	2	7	0	1	1	15
1	a. Consumerfed	0	0	0	0	0	0	1	0	0	0	0	1
	b. Own	0	1	0	0	3	0	1	7	0	1	1	14
	Neethi Store	2	2	0	0	1	0	4	2	0	2	2	15
2	a. Consumerfed	1	1	0	0	0	0	1	0	0	0	0	3
	b. Own	1	1	0	0	1	0	3	2	0	2	2	12
3	Lab Facilities	1	0	0	0	1	0	5	2	0	1	0	10
4	Super Market	1	0	0	0	1	0	0	2	0	2	3	9
5	Gas Agency	0	0	0	0	0	0	0	0	0	1	1	2
6	Ambulance Service	0	0	0	0	1	0	1	1	0	0	2	5
7	FSC	0	0	0	0	1	0	0	0	0	1	1	3
8	Grameen Market	0	1	0	0	0	0	0	0	0	0	0	1
	No of Godown	0	1	0	0	3	5	8	10	1	1	3	32
9	a. If Yes , Capacity In Ton	250	110	0	0	550	200	239	25190	450	12	500	27501
	b. Square Feet	0	800	0	0	250	2127	500	34150	2000	987	300	41114
10	Fertilizer/Manure Sales Unit	4	1	1	0	6	1	7	14	0	5	5	44
	a. Amount	0	1.39	13.21	0	103.38	57.43	239.88	536.11	0	84.13	136.29	1171.82
11	Auditorium	0	0	1	0	1	2	2	1	0	1	1	9
12	Agricultural Nursery	0	0	0	0	1	0	3	2	0	1	1	8
13	Coop Mart	0	0	0	0	0	0	0	1	0	0	1	2
14	Vegetable Mart	0	0	0	0	0	0	1	0	0	0	2	3
15	Total Sales From All Non Credit Activities	33.19	4.8	34.3	0	576.84	87.16	974.02	263.189	138.4	27.3562	293.27	2432.5252
	Agri. Area Cultivated Under The Society (In	0	0	0	0	0	9.99	0	1	0	1.55	8	20.54
16	Lease (In Acre)	0	0	0	0	0	0	0	1	0	0.35	8	9.35
	Own (In Acre)	0	0	0	0	0	9.99	0	0	0	1.2	0	11.19
17	Trade Profit	27.01	0.2	7.38	0	39.56	0	29.67	52.62	16.07	27.686	27.73	227.926
18	Trade Loss	0	0	0	0	0	5.13	0	23.14	0	0	0	28.27

TABLE 4
RURAL CO-OPERATIVE BANKS

Sl. No	BASIC DETAILS	EKM	TSR	MLPM	KKD	KNR	TOTAL
		1	2	3	4	5	6
2	Total No. of Societies	7	2	9	3	10	31
3	No. of Branches	4	28	1	14	103	150
3	Total Members	34150	169807	40574	84055	1080387	1408973
	a. Male	20422	112910	27594	46818	613790	821534
	b. Female	13728	56897	12980	37237	466597	587439
	c. SC	804	26418	1993	5348	93738	128301
	d. ST	27	0	666	1321	5482	7496
4	No. of Societies In Profit	3	1	4	3	8	19
5	No. of Societies Having Own Office	7	2	6	3	10	28
6	No. of Societies Computerized	6	2	8	3	10	29
7	No. of Societies Where Net Banking is Available	6	0	2	2	10	20
8	No. of Societies Where Locker Facility is Available	4	2	5	3	10	24
9	Total No. of Employees	40	137	39	88	907	1211
	a. Male	14	57	21	48	586	726
	b. Female	26	80	18	40	321	485
	c. PH	0	3	0	3	14	20
	d. SC	1	19	2	10	73	105
	e. ST	0	0	0	0	2	2
10	Total No. of Collection Agents	9	6	21	17	324	377
11	No of Societies with Paid Secretary/MD	4	2	8	2	8	24
12	No of Societies Having (Elected Committee/Adm. Committee/Administrator)	7	2	9	3	10	31
13	No. of Societies Where Gold Loan Facility is Available	4	2	9	3	10	28
14	No. of SHG Under The Society	2	1	7	2	8	20
15	No. of JLG Under The Society	6	1	8	2	4	21
16	No. of Societies Which Profit Distributed	2	0	0	3	6	11
17	No. of Societies Which Dividend Paid To Government	1	0	0	1	2	4

TABLE 4
RURAL CO-OPERATIVE BANKS

Sl. No	FINANCIAL DETAILS	EKM	TSR	MLPM	KKD	KNR	TOTAL
		1	2	3	4	5	6
1	Total Paid Up Share Capital	592.11	919.07	160.33	1017.07	4786.16	7474.73
	a. Members	581.26	892.71	119.87	854.09	4218.17	6666.09
	b. Government	10.25	21.05	0.00	162.98	19.18	213.46
	c. Others	0.60	5.31	40.46	0.00	548.81	595.18
2	Reserve Fund	1013.94	183.27	39.24	190.94	14306.60	15733.99
3	Education Fund	2004.14	0.09	2000.81	7.24	2.65	4014.93
4	Agricultural Credit Stabilization Fund	2.65	61.11	5.85	40.68	675.86	786.15
5	Professional Education Fund	18.12	0.00	1.42	5.22	214.80	239.56
6	Member Relief Fund	7.96	21.15	2.75	2.00	38.85	72.71
7	Other Reserve	5.81	45.08	242.76	169.17	22257.00	22719.82
8	Deposit Outstanding	27311.63	56492.46	14726.41	59011.84	454619.20	612161.54
	a. Fixed	17334.70	52257.70	8959.76	50293.50	373474.00	502319.66
	b. Saving	2049.09	3748.89	3037.79	7826.26	61178.20	77840.23
	c. Others	7927.84	485.87	2728.86	892.08	19967.00	32001.65
9	Total Borrowings	443.48	508.98	465.90	2420.83	3873.20	7712.39
	a. Government	4.08	0.00	435.90	2.26	1593.00	2035.24
	b. ICDP	8.80	28.25	0.00	0.00	0.00	37.05
	c. Others	430.60	480.73	30.00	2418.57	2280.20	5640.10
10	Working Capital	27059.00	58133.10	12836.40	64099.70	405249.00	567377.20
11	Investments	5071.74	822.41	2172.79	2530.95	33521.16	44119.06
	a. Reserve Fund	258.85	183.27	99.23	194.49	1540.21	2276.05
	b. Agricultural Credit Stabilization Fund	27.29	61.11	9.27	40.68	386.09	524.44
	c. Education Fund	3.01	0.00	2003.60	1.20	1.76	2009.57
	d. Professional Education Fund	7.90	0.00	1.09	5.22	7.12	21.33
	e. Member Relief Fund	9.86	21.15	2.09	2.00	4.35	39.45
	f. Shares	570.35	548.78	1.66	442.38	1178.93	2742.10
	g. Others	4194.48	8.10	55.85	1844.98	30402.70	36506.11

TABLE 4
RURAL CO-OPERATIVE BANKS

Sl. No	FINANCIAL DETAILS	EKM	TSR	MLPM	KKD	KNR	TOTAL
		1	2	3	4	5	6
12	Total Loan Outstanding	20673.56	43456.60	4059.91	48033.92	290314.26	406538.25
13	Short Term Loan	10411.18	14717.60	2424.87	14764.38	106765.96	149083.99
	a. Agri Purpose	53.48	871.22	830.57	2402.78	12184.10	16342.15
	b. Educational Purpose	7.10	2.22	356.63	0.00	22.00	387.95
	c. Industrial Purpose	0.00	1.26	0.00	0.00	45.76	47.02
	d. Others	10350.60	13842.90	1237.67	12361.60	94514.10	132306.87
14	Medium Term Loan	10012.38	12341.63	1368.62	23575.46	125290.70	172588.79
	a. Agri	443.51	189.51	1272.75	805.00	520.69	3231.46
	b. Educational Purpose	0.00	5.32	0.00	1064.66	1257.54	2327.52
	c. Industrial Purpose	0.00	280.70	0.00	0.00	2141.47	2422.17
	d. Others	9568.87	11866.10	95.87	21705.80	121371.00	164607.64
15	Long Term Loan	250.00	16397.37	266.42	9694.08	58257.60	84865.47
	a. Agri	0.00	0.00	0.00	0.00	23.65	23.65
	b. Educational Purpose	0.00	2459.00	0.00	0.00	1.85	2460.85
	c. Industrial Purpose	0.00	5739.00	0.00	1167.50	19194.30	26100.80
	d. Others	250.00	8199.37	266.42	8526.58	39037.80	56280.17
16	Loan Disbursed During The Year	7003.11	53103.34	3997.35	43679.29	262183.25	369966.34
	a. Agri	109.37	991.85	2090.98	5660.29	39746.80	48599.29
	b. Education	9.85	55.35	402.54	0.00	265.83	733.57
	c. Start Up	0.00	0.00	0.00	0.00	94.92	94.92
	d. Industrial Purpose	0.00	162.74	0.00	500.00	17022.70	17685.44
	e. Others	6883.89	51893.40	1503.83	37519.00	205053.00	302853.12
17	Total Gold Loan	2053.74	14113.64	2150.48	17567.51	86933.30	122818.67
	a. Agri Purpose	39.82	433.74	399.76	1953.41	15757.60	18584.33
	b. Non Agri Purpose	2013.92	13679.90	1750.72	15614.10	71175.70	104234.34
18	Total Assets	777.92	491.69	2335.34	2512.34	8180.40	14297.69
	a. Land	323.96	1.17	185.86	251.41	3511.87	4274.28
	b. Building	312.98	18.51	7.74	348.40	3530.20	4217.82
	c. All Other Assets	140.98	472.01	2141.74	1912.53	1138.33	5805.59

TABLE 4
RURAL CO-OPERATIVE BANKS

Sl. No	FINANCIAL DETAILS	EKM	TSR	MLPM	KKD	KNR	TOTAL
		1	2	3	4	5	6
19	Net Profit	138.85	0.00	27.72	410.14	1019.63	1596.34
20	Profit During The Year	145.14	18.28	33.41	112.24	1019.64	1328.71
21	Net Loss	171.61	1129.95	839.45	0.00	1589.58	3730.59
22	Loss During The Year	349.78	1129.95	220.66	0.00	783.62	2484.01
23	Total No. of MDS/GDCS	130.00	254.00	16.00	4.00	102.00	506.00
	a. Amount	419.19	0.00	551.00	3.50	1395.37	2369.06
24	Own Land Area (In Cent)	36.62	215.08	72.92	279.64	1133.61	1737.87
25	No.of Societies Having Own Vehicles	0	2	1	2	10	15
	a. Total No. of Vehicles	0	2	2	1	15	20
NON CREDIT ACTIVITIES		In Nos					
	Neethi Medicals	3	2	0	2	7	14
	a. Consumerfed	0	0	0	1	0	1
	b. Own	3	2	0	1	7	13
2	Neethi Store	0	0	0	1	0	1
	a. Consumerfed	0	0	0	1	0	1
	b. Own	0	0	0	0	0	0
3	Lab Facilities	0	0	0	1	1	2
4	Gas Agency	1	0	0	0	0	1
5	Ambulance Service	0	0	0	0	2	2
6	No.of Godown	0	1	0	2	0	3
	a. If Yes , Capacity In Ton	0	450	0	1210	0	1660
	b. Square Feet	0	1500	0	0	0	1500
7	Fertilizer/Manure Sales Unit	0	0	0	2	0	2
	a. Amount	0	0	0	79.38	0	79
8	Auditorium	1	0	0	1	6	8
9	Agricultural Nursery	0	0	0	2	0	2
10	Total Sales From All Non Credit Activities	845.84	68.26	0	240.9	1440.09	2595.09
11	Trade Profit	26.9	0.92	0	5.66	22.2	55.68
12	Trade Loss	0	0	0	0	38.32	38.32

TABLE 5
RURAL CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	EKM	TCR	PKD	MLP	KKD	WYND	KNR	TOTAL
		1	2	3	4	5	6	7	8	9	10	11
1	Total No of Societies	26	37	2	12	2	15	48	7	6	2	158
	a. Working	25	31	1	11	2	13	48	7	6	2	146
	b. Dormant	1	6	1	1	0	0	0	0	0	0	10
	c. Under Liquidation	0	0	0	0	0	2	0	0	0	0	2
2	No of Branches	2	6	0	1	3	1	20	0	0	0	33
3	Total Members	45709	77311	407	48793	19860	28656	100340	6189	530	2570	330365
	a. Male	24640	44052	232	29303	12502	21105	64706	4059	386	1661	202646
	b. Female	21069	33259	175	19490	7358	7551	35634	2130	144	909	127719
	c. SC	2331	6795	24	1383	1242	1501	7488	93	4	140	21001
	d. ST	3	159	0	50	0	4	1002	0	5	14	1237
4	No. of Societies In Profit	6	10	1	1	1	3	18	4	0	0	44
5	No. of Societies Having Own Office	3	2	0	3	1	3	36	6	2	2	58
6	No. of Societies Computerized	15	22	1	10	1	13	31	6	1	2	102
7	No of Societies having Net Banking Available	0	2	0	1	1	1	8	0	0	0	13
8	No. of Societies Where Locker Facility is Available	5	3	0	5	1	8	8	2	0	1	33
9	Total No of Employees	89	128	0	50	24	34	96	6	6	6	439
	a. Male	26	38	0	23	14	14	55	5	3	3	181
	b. Female	63	90	0	27	10	20	41	1	3	3	258
	c. PH	0	0	0	0	5	0	0	0	0	0	5
	d. SC	2	2	0	0	2	0	7	0	0	0	13
	e. ST	0	0	0	0	0	0	0	0	0	0	0
10	Total No of Collection Agents	11	8	0	23	1	25	75	13	0	10	166
11	No of Societies with Paid Secretary/MD	13	19	0	5	2	3	30	0	0	1	73
12	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	25	31	1	11	2	13	48	7	6	2	146

TABLE 5
RURAL CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	EKM	TCR	PKD	MLP	KKD	WYND	KNR	TOTAL
		1	2	3	4	5	6	7	8	9	10	11
13	No. of Societies Where Gold Loan Facility is Available	8	10	0	6	2	13	30	2	1	1	73
14	No of SHG Under The Society	3	1	0	2	2	2	3	0	0	0	13
15	No of JLG Under The Society	0	0	0	1	2	3	2	0	0	0	8
16	No. of Societies Which Profit Distributed	1	4	0	1	0	2	8	0	0	0	16
17	No. of Societies Which Dividend Paid To Govt.	1	0	0	1	1	1	2	0	0	0	6
FINANCIAL DETAILS		Amount in Lakhs										
1	Total Paid Up Share Capital	599.29	472.66	1.02	180.23	224.47	329.96	480.96	78.08	27.27	27.16	2421.09
	a. Members	493.01	456.35	1.02	173.52	223.16	325.98	472.04	78.08	26.80	27.12	2277.08
	b. Government	23.02	13.87	0.00	3.38	1.01	0.40	5.56	0.00	0.47	0.00	47.71
	c. Others	83.26	2.44	0.00	3.33	0.30	3.58	3.36	0.00	0.00	0.04	96.31
2	Reserve Fund	1546.53	27.34	0.01	37.85	11.47	8.57	102.60	0.41	0.00	0.00	1734.78
3	Education Fund	0.45	0.26	0.00	1.93	0.08	1.04	1.83	0.20	0.00	0.00	5.78
4	Agricultural Credit Stabilization Fund	0.02	0.00	0.00	2.19	0.01	0.00	0.00	0.03	0.00	0.00	2.25
5	Professional Education Fund	1.93	3.16	0.00	4.56	0.05	1.30	3.54	0.23	0.00	0.00	14.77
6	Member Relief Fund	2.98	6.12	0.00	6.09	0.10	2.19	7.98	0.33	0.00	0.00	25.78
7	Other Reserve	2884.89	484.91	0.00	0.00	0.02	666.38	4813.23	31.86	0.00	0.00	8881.29
8	Deposit Outstanding	13185.92	27199.99	0.38	13881.86	13907.41	10466.76	25185.05	1375.50	70.64	1423.72	106697.23
	a. Fixed	11023.10	17566.24	0.38	11200.65	9984.69	8146.70	15326.61	1067.84	60.85	1016.35	75393.41
	b. Saving	629.99	7691.93	0.00	2064.50	3660.81	1314.62	6801.65	196.39	9.34	164.00	22533.23
	c. Others	1532.83	1941.82	0.00	616.71	261.91	1005.44	3056.79	111.27	0.45	243.37	8770.59
9	Total Borrowings	2051.30	212.49	0.00	579.27	215.41	0.00	2.61	0.00	150.00	0.00	3211.09
	a. Government	17.66	1.40	0.00	504.48	211.88	0.00	2.21	0.00	150.00	0.00	887.63
	b. ICDP	0.00	0.00	0.00	0.00	0.30	0.00	0.00	0.00	0.00	0.00	0.30
	c. NCDC	12.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.43
	d. Others	2021.21	211.09	0.00	74.79	3.23	0.00	0.40	0.00	0.00	0.00	2310.72

TABLE 5
RURAL CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	EKM	TCR	PKD	MLP	KKD	WYND	KNR	TOTAL
		1	2	3	4	5	6	7	8	9	10	11
10	Working Capital	16089.31	22539.64	9.78	13387.45	7901.70	11048.22	25895.24	1489.35	69.41	1406.18	99836.29
11	Investments	194.79	80.84	0.00	120.00	84.51	40.05	673.89	12.64	73.24	250.00	1529.96
	a. Reserve Fund	16.72	14.85	0.00	31.31	57.62	22.14	36.67	0.02	0.00	0.00	179.33
	b. Agricultural Credit Stabilization	0.00	0.00	0.00	2.19	3.61	0.00	0.00	0.00	0.00	0.00	5.80
	c. Education Fund	0.02	0.02	0.00	0.70	0.00	0.00	0.00	0.03	0.00	0.00	0.77
	d. Professional Education Fund	0.00	0.10	0.00	2.99	0.65	0.00	0.00	0.01	0.00	0.00	3.75
	e. Member Relief Fund	0.00	0.70	0.00	3.90	0.65	0.00	0.00	0.00	0.00	0.00	5.25
	f. Shares	88.94	2.79	0.00	12.25	15.21	6.00	15.82	12.56	0.00	250.00	403.57
	g. Others	89.11	62.38	0.00	66.66	6.77	11.92	621.40	0.02	73.24	0.00	931.49
12	Total Loan Outstanding	8512.44	12073.00	0.60	6192.79	10625.57	6157.50	15466.87	511.41	20.88	965.48	60526.54
13	Short Term Loan	4327.63	7103.95	0.60	2834.70	2410.92	2951.33	13740.94	242.23	18.42	834.44	34465.16
	a. Agri Purpose	0.00	1181.74	0.00	149.90	406.35	0.00	0.00	32.07	12.46	0.00	1782.52
	b. Educational Purpose	3.00	2.61	0.00	42.14	47.25	0.00	0.00	0.00	0.00	0.00	95.00
	c. Industrial Purpose	0.00	0.00	0.00	31.78	2.60	0.00	0.00	2.70	0.00	0.00	37.08
	d. Others	4324.63	5919.60	0.60	2610.88	1954.72	2951.33	13740.94	207.46	5.96	834.44	32550.56
14	Medium Term Loan	4184.81	3972.84	0.00	2570.58	5735.08	3091.41	1371.97	269.18	2.46	131.04	21329.37
	a. Agri	0.00	1163.89	0.00	0.00	2360.88	34.73	0.00	0.00	0.00	0.00	3559.50
	b. Educational Purpose	0.13	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.13
	c. Industrial Purpose	0.00	50.00	0.00	578.46	0.00	0.00	0.00	0.00	0.00	0.00	628.46
	d. Others	4184.68	2758.95	0.00	1991.12	3374.20	3056.68	1371.97	269.18	2.46	131.04	17140.28
15	Long Term Loan	0.00	996.21	0.00	787.51	2479.58	114.76	353.95	0.00	0.00	0.00	4732.01
	a. Agri	0.00	68.78	0.00	0.00	2360.88	0.00	0.00	0.00	0.00	0.00	2429.66
	b. Educational Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Industrial Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	d. Others	0.00	927.43	0.00	787.51	118.70	114.76	353.95	0.00	0.00	0.00	2302.35
16	Loan Disbursed During The Year	4857.15	11273.70	0.00	3638.25	12883.91	7491.53	18692.20	487.58	13.90	608.62	59946.84
	a. Agri	0.00	2161.30	0.00	134.53	0.00	0.00	0.00	33.00	13.90	608.62	2951.35
	b. Education	4.10	0.00	0.00	27.70	33.92	0.00	0.00	0.00	0.00	0.00	65.72
	c. Start Up	0.00	0.00	0.00	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
	d. Industrial Purpose	0.00	0.00	0.00	218.92	0.00	0.00	0.00	0.00	0.00	0.00	218.92
	e. Others	4853.05	9112.40	0.00	3257.10	12846.44	7491.53	18692.20	454.58	0.00	0.00	56707.30

TABLE 5
RURAL CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	EKM	TCR	PKD	MLP	KKD	WYND	KNR	TOTAL
		1	2	3	4	5	6	7	8	9	10	11
17	Total Gold Loan	2393.24	1822.59	0.00	247.52	2690.99	3267.75	4953.35	20.13	13.90	51.39	15460.86
	a. Agri Purpose	0.00	435.58	0.00	0.00	837.07	0.00	0.00	0.00	13.90	0.00	1286.55
	b. Non Agri Purpose	2393.24	1387.01	0.00	247.52	1853.92	3267.75	4953.35	20.13	0.00	51.39	14174.31
18	Total Assets	1365.39	1307.37	10.47	5086.93	1678.19	10630.66	30983.12	1184.89	23.56	1618.43	53889.01
	a. Land	27.60	8.61	0.00	344.80	1574.35	1.02	27.57	0.00	10.24	0.00	1994.19
	b. Building	147.00	0.00	0.00	204.44	45.53	0.00	0.00	0.00	0.00	0.00	396.97
	c. All Other Assets	1190.79	1298.76	10.47	4537.69	58.31	10629.64	30955.55	1184.89	13.32	1618.43	51497.85
19	Net Profit	7.23	59.15	0.09	19.14	15.53	23.38	73.90	29.15	10.24	0.00	237.81
20	Profit During The Year	23.03	100.93	0.09	19.14	0.26	97.63	86.85	31.27	0.00	0.00	359.20
21	Net Loss	2024.91	1642.78	11.51	1631.87	217.40	1477.76	188.42	16.37	2.09	119.25	7332.36
22	Loss During The Year	1016.58	803.34	2.46	807.41	217.14	654.65	314.35	8.53	3.70	30.37	3858.52
23	Total No. of MDS/GDS	137	336	0	195	31	66	88	585	8	3	1449
	a. Amount	427.98	647.75	0.00	290.55	226.00	1057.33	3984.87	364.38	131.00	1.00	7130.86
24	Own Land Area (In Cent)	78.00	0.00	0.00	18.00	0.00	0.00	10.50	0.00	1.00	0.00	107.50
25	No. of Societies Having Own	0	1	0	0	0	1	1	0	0	0	3
	a. Total No. of Vehicles	0	1	0	0	0	1	0	0	0	0	2
NON CREDIT ACTIVITIES		In Nos.										
1	Neethi Medicals	1	0	0	3	1	0	2	0	0	1	8
2	Neethi Store	1	0	0	0	1	0	0	0	0	0	2
3	Lab Facilities	0	0	0	1	0	0	1	0	0	0	2
4	Super Market	0	0	0	0	0	0	0	0	0	1	1
5	Petrol Pump	0	0	0	0	0	0	1	0	0	0	1
6	Fertilizer/Manure Sales Unit	1	0	0	0	0	0	0	0	0	0	1
	a. Amount	16	0	0	0	0	0	0	0	0	0	16
7	Agricultural Area Cultivated Under The Society (In Acre)	0	0	0	0	0	0	0	0	0	0	0
8	Trade Profit	2.16	0	0	0	4.37	0	3.11	0	0	0	9.64
9	Trade Loss	0.00	0.00	0.00	1.89	0.00	0.00	0.00	0.00	4.69	0.00	6.58

* Note. Dormant societies in other districts:-IDK-1

TABLE 6
AGRICULTURAL IMPROVEMENT CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total No of Societies	35	49	13	13	51	22	41
	a. Working	28	44	13	13	45	21	41
	b. Dormant	7	4	0	0	6	1	0
	c. Under Liquidation	0	1	0	0	0	0	0
2	No. of Branches	0	0	0	0	10	0	16
3	Total Members	26599	43252	4572	6151	38066	8822	36504
	a. Male	15408	29671	2783	4033	23936	6438	23261
	b. Female	11191	13581	1789	2118	14130	2384	13243
	c. SC	1436	3016	596	147	1484	288	858
	d. ST	72	66	0	2	395	74	380
4	No. of Societies In Profit	11	19	7	6	26	14	28
5	No. of Societies Having Own Office	6	13	5	4	17	5	6
6	No. of Societies Computerized	2	6	0	1	14	5	22
7	No of Societies having Net Banking Available	0	1	0	0	1	0	4
8	No. of Societies Where Locker Facility is Available	1	2	0	1	0	1	11
9	Total No. of Employees	39	164	8	8	61	20	75
	a. Male	17	51	3	5	26	7	31
	b. Female	22	113	5	3	35	13	44
	c. PH	0	0	0	0	0	0	0
	d. SC	0	0	1	0	0	0	0
	e. ST	0	0	0	0	0	0	0
10	Total No. of Collection Agents	18	15	0	4	17	5	23
11	No of Societies with Paid Secretary/MD	5	12	3	2	11	1	11
12	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	28	44	13	13	45	21	41
13	No. of Societies Where Gold Loan Facility is Available	7	5	2	1	6	0	10
14	No. of SHG Under The Society	1	2	2	2	4	4	3
15	No. of JLG Under The Society	1	0	1	0	0	2	1
16	No. of Societies Which Profit Distributed	2	0	0	0	2	1	13
17	No. of Societies Which Dividend Paid To Government	0	0	0	0	0	0	0

TABLE 6
AGRICULTURAL IMPROVEMENT CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total Paid Up Share Capital	194.80	244.90	20.65	43.30	153.56	75.89	1011.60
	a. Members	146.62	195.55	20.40	43.22	125.64	74.54	536.33
	b. Government	5.00	0.10	0.00	0.00	9.55	0.00	31.70
	c. Others	43.18	49.25	0.26	0.08	18.37	1.35	443.57
2	Reserve Fund	40.04	27.00	0.27	6.10	33.86	2.55	152.47
3	Education Fund	1.57	37.99	0.19	0.97	5.41	0.41	3.34
4	Agricultural Credit Stabilization Fund	0.37	5.17	0.05	2.33	72.83	0.20	13.64
5	Professional Education Fund	1.36	2.94	0.00	1.37	2.06	0.30	7.93
6	Member Relief Fund	1.12	7.11	0.00	3.06	9.08	0.93	311.95
7	Other Reserve	428.03	401.71	25.24	204.05	721.58	21.61	983.18
8	Deposit Outstanding	3008.61	5571.47	536.25	3651.75	7632.72	1689.32	13166.32
	a. Fixed	2365.93	4909.76	493.01	2771.44	6586.94	1379.33	11361.16
	b. Saving	481.49	446.95	30.87	722.65	786.28	212.63	1598.93
	c. Others	161.18	214.76	12.37	157.66	259.50	97.36	206.23
9	Total Borrowings	1147.97	0.00	1.34	0.00	5.30	21.24	881.70
	a. Government	47.00	0.00	0.00	0.00	0.00	8.00	0.20
	b. ICDP	44.00	0.00	0.00	0.00	0.00	0.00	6.25
	c. NCDC	8.00	0.00	0.00	0.00	0.00	0.00	0.00
	d. Others	1048.97	0.00	1.34	0.00	5.30	13.24	875.25
10	Working Capital	5515.02	12131.58	550.16	1201.19	2844.23	728.97	1875.53
11	Investments	184.49	794.58	376.27	6.82	511.83	3.09	1122.27
	a. Reserve Fund	113.24	9.44	0.01	0.00	27.18	2.93	223.09
	b. Agricultural Credit Stabilization Fund	8.52	1.20	0.01	0.00	73.99	0.04	4.78
	c. Education Fund	2.48	0.65	0.00	0.00	0.22	0.01	0.86
	d. Professional Education Fund	4.62	253.62	0.00	0.00	0.21	0.04	0.72
	e. Member Relief Fund	3.89	506.23	0.00	0.00	4.53	0.01	7.70
	f. Shares	48.74	18.12	0.20	0.65	0.05	0.06	116.03
	g. Others	3.00	5.33	376.05	6.17	405.66	0.00	769.09

TABLE 6
AGRICULTURAL IMPROVEMENT CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
12	Total Loan Outstanding	1575.22	1762.31	292.75	1223.08	1087.08	1090.95	7527.22
13	Short Term Loan	690.00	1167.67	249.78	927.20	275.00	473.11	4725.35
	a. Agri Purpose	112.12	83.98	120.52	446.65	82.03	322.87	1066.18
	b. Educational Purpose	0.00	0.77	0.00	1.18	0.00	40.74	252.88
	c. Industrial Purpose	11.00	0.00	0.00	0.00	0.00	0.00	106.16
	d. Others	566.88	1082.92	129.26	479.37	192.97	109.50	3300.13
14	Medium Term Loan	885.22	556.04	42.97	295.88	797.17	617.84	1750.85
	a. Agri	278.82	491.41	23.54	200.95	91.89	586.11	864.08
	b. Educational Purpose	0.00	0.00	0.00	0.00	34.59	0.00	15.00
	c. Industrial Purpose	0.00	0.00	0.00	0.00	7.43	0.00	13.53
	d. Others	606.40	64.63	19.43	94.93	663.26	31.73	858.23
15	Long Term Loan	0.00	38.60	0.00	0.00	14.91	0.00	1051.02
	a. Agri	0.00	38.60	0.00	0.00	0.00	0.00	190.05
	b. Educational Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Industrial Purpose	0.00	0.00	0.00	0.00	0.00	0.00	123.28
	d. Others	0.00	0.00	0.00	0.00	14.91	0.00	737.69
16	Loan Disbursed During The Year	419.63	779.81	149.89	336.76	1330.92	914.21	4439.82
	a. Agri	180.89	307.87	125.65	63.15	790.16	687.25	2173.75
	b. Education	0.00	0.00	0.00	0.00	0.00	0.00	350.13
	c. Start Up	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	d. Industrial Purpose	0.00	0.00	0.00	0.00	0.00	10.25	544.18
	e. Others	238.74	471.94	24.24	273.61	540.76	216.71	1371.76
17	Total Gold Loan	205.53	47.18	10.20	243.18	64.50	79.31	919.72
	a. Agri Purpose	90.41	0.00	8.40	243.18	8.42	79.31	42.36
	b. Non Agri Purpose	115.12	47.18	1.80	0.00	56.08	0.00	877.36

TABLE 6

AGRICULTURAL IMPROVEMENT CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
18	Total Assets	4306.53	1080.64	16.33	310.40	1997.86	1448.99	3538.02
	a. Land	29.85	1.95	0.00	17.00	19.60	0.00	202.97
	b. Building	0.00	0.00	0.00	10.56	0.00	0.00	275.25
	c. All Other Assets	4276.68	1078.69	16.33	282.84	1978.26	1448.99	3059.80
19	Net Profit	76.28	1125.17	0.00	16.12	98.01	9.83	164.75
20	Profit During The Year	7.08	80.16	23.98	17.70	61.77	13.09	169.15
21	Net Loss	960.74	602.81	95.15	106.39	998.80	169.38	384.07
22	Loss During The Year	267.36	180.86	18.04	78.78	104.02	43.50	195.49
23	Total No. of MDS/GDS	77.00	237.00	27.00	32.00	158.00	86.00	253.00
	a. Amount	172.75	1211.38	19.25	60.00	637.81	70.00	821.10
24	Own Land Area (In Cent)	7.00	0.00	0.00	4.00	25.00	0.00	60.77
25	No. of Societies Having Own Vehicles	0	0	0	0	0	0	1
	a. Total No. of Vehicles	0	0	0	0	0	0	9
NON CREDIT ACTIVITIES		In Nos						
1	Neethi Medicals	1	0	0	0	3	0	1
	a. Consumerfed	0	0	0	0	3	0	0
	b. Own	1	0	0	0	0	0	1
2	Neethi Stores	0	0	0	0	3	0	0
3	Super Market	0	0	0	0	0	0	0
4	Ambulance Service	0	0	0	0	0	0	1
5	Fertilizer/Manure Sales Unit	1	0	0	0	0	0	0
	a. Amount	0	0	0	0	0	0	0
6	Agricultural Area Cultivated Under The Society (In Acre)	0	0	0	0	0	0	0
7	Trade Profit	1.13	0	0	0.03	63.11	0	122.49
8	Trade Loss	0	0	0	0	0	0	0

TABLE 6
AGRICULTURAL IMPROVEMENT CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total No of Societies	2	47	11	32	10	20	7	353
	a. Working	1	40	11	32	9	19	7	324
	b. Dormant	1	7	0	0	1	1	0	28
	c. Under Liquidation	0	0	0	0	0	0	0	1
2	No. of Branches	0	4	0	4	0	8	0	42
3	Total Members	6510	74845	10554	86083	2684	43593	17613	405848
	a. Male	4067	48914	8864	52752	1924	28287	11738	262076
	b. Female	2443	25931	1690	33331	760	15306	5875	143772
	c. SC	519	6847	2274	1087	15	1552	300	20419
	d. ST	0	31	0	24	93	178	532	1847
4	No. of Societies In Profit	0	23	5	11	3	8	4	165
5	No. of Societies Having Own Office	1	24	10	13	4	8	3	119
6	No. of Societies Computerized	1	24	8	27	1	15	6	132
7	No of Societies having Net Banking Available	0	8	0	3	0	0	0	17
8	No. of Societies Where Locker Facility is Available	0	8	5	12	0	6	1	48
9	Total No. of Employees	12	47	15	81	9	79	32	650
	a. Male	5	24	8	35	5	33	15	265
	b. Female	7	23	7	46	4	46	17	385
	c. PH	0	0	0	0	0	0	0	0
	d. SC	1	2	0	2	0	3	0	9
	e. ST	0	0	0	0	1	0	0	1
10	Total No. of Collection Agents	0	45	11	60	4	72	15	289
11	No of Societies with Paid Secretary/MD	1	8	7	24	4	18	6	113
12	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	1	40	11	32	9	19	7	324
13	No. of Societies Where Gold Loan Facility is Available	1	30	7	26	1	14	6	116
14	No. of SHG Under The Society	0	2	0	5	0	0	1	26
15	No. of JLG Under The Society	0	5	0	8	0	0	1	19
16	No. of Societies Which Profit Distributed	0	8	9	1	1	2	1	40
17	No. of Societies Which Dividend Paid To Govt.	0	1	6	2	0	0	1	10

TABLE 6										
Sl. No.	FINANCIAL DETAILS		TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
			8	9	10	11	12	13	14	15
1	Total Paid Up Share Capital		4.96	557.45	128.47	327.48	27.61	403.87	106.26	3300.79
	a.	Members	4.86	550.42	124.98	168.37	26.93	364.87	103.61	2486.32
	b.	Government	0.00	3.96	0.00	2.00	0.48	0.16	2.10	55.05
	c.	Others	0.10	3.07	3.49	157.11	0.20	38.84	0.55	759.42
2	Reserve Fund		0.00	69.07	11.35	102.14	0.49	13.45	10.37	469.15
3	Education Fund		0.00	1.65	0.47	1.44	0.00	0.12	0.40	53.97
4	Agricultural Credit Stabilization Fund		0.00	19.19	0.00	17.61	0.19	1428.88	2.69	1563.14
5	Professional Education Fund		0.00	1.91	1.98	4.60	0.00	10187.13	0.40	10211.97
6	Member Relief Fund		0.00	96.63	3.43	7.24	0.00	20374.00	0.80	20815.36
7	Other Reserve		0.00	2113.11	228.66	1552.22	5.48	270.76	5.45	6961.08
8	Deposit Outstanding		1792.38	19802.80	2811.17	14694.11	374.30	6147.39	3175.03	84053.61
	a.	Fixed	1689.42	18624.14	1851.44	14215.82	181.44	5916.54	2138.29	74484.65
	b.	Saving	102.96	299.98	536.08	330.05	129.17	117.60	794.10	6589.74
	c.	Others	0.00	878.68	423.65	148.24	63.69	113.25	242.64	2979.22
9	Total Borrowings		0.00	1208.82	32.65	141.55	152.45	320.52	60.70	3974.24
	a.	Government	0.00	0.00	0.00	1.90	0.45	0.12	0.70	58.37
	b.	ICDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.25
	c.	NCDC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
	d.	Others	0.00	1208.82	32.65	139.65	152.00	320.40	60.00	3857.62
10	Working Capital		1773.01	23682.33	2949.09	1850.56	544.91	10843.17	4068.59	70558.33
11	Investments		390.05	205.48	10.58	331.61	11.86	65.46	57.39	4071.78
	a.	Reserve Fund	0.00	75.71	5.28	73.05	0.29	11.79	13.03	555.03
	b.	Agricultural Credit Stabilization Fund	0.00	7.86	0.00	17.19	0.10	2.23	19.11	135.02
	c.	Education Fund	0.00	0.12	0.00	0.32	0.00	0.12	0.04	4.82
	d.	Professional Education Fund	0.00	0.52	0.00	163.24	0.04	0.10	0.04	423.15
	e.	Member Relief Fund	0.00	0.12	0.00	2.95	0.08	0.20	0.08	525.80
	f.	Shares	0.00	16.14	0.00	4.96	3.72	37.74	5.07	251.48
	g.	Others	390.05	105.01	5.30	69.90	7.63	13.26	20.03	2176.48

TABLE 6										
AGRICULTURAL IMPROVEMENT CO-OPERATIVE SOCIETIES										
Sl. No.	FINANCIAL DETAILS		TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
			8	9	10	11	12	13	14	15
12	Total Loan Outstanding		829.69	14380.83	2124.75	10601.78	268.40	5980.73	2341.43	51086.21
13	Short Term Loan		50.88	4612.31	395.37	8481.66	268.40	4019.23	1539.89	27875.84
	a.	Agri Purpose	0.00	2067.80	0.00	1400.50	24.86	66.84	72.42	5866.76
	b.	Educational Purpose	0.00	0.00	0.00	1.13	1.61	0.00	0.00	298.31
	c.	Industrial Purpose	0.00	24.49	0.00	68.59	0.00	0.00	68.28	278.52
	d.	Others	50.88	2520.02	395.37	7011.44	241.93	3952.39	1399.19	21432.25
14	Medium Term Loan		778.81	9768.52	1079.78	2006.12	0.00	1672.46	656.74	20908.40
	a.	Agri	0.00	935.43	0.00	22.98	0.00	273.96	81.52	3850.69
	b.	Educational Purpose	0.00	0.00	0.00	10.00	0.00	0.00	0.00	59.59
	c.	Industrial Purpose	0.00	0.00	0.00	10.00	0.00	0.00	0.00	30.96
	d.	Others	778.81	8833.09	1079.78	1963.14	0.00	1398.50	575.22	16967.15
15	Long Term Loan		0.00	0.00	649.60	114.00	0.00	289.04	144.80	2301.97
	a.	Agri	0.00	0.00	0.00	38.00	0.00	0.00	0.00	266.65
	b.	Educational Purpose	0.00	0.00	0.00	26.00	0.00	0.00	0.00	26.00
	c.	Industrial Purpose	0.00	0.00	0.00	50.00	0.00	0.00	0.00	173.28
	d.	Others	0.00	0.00	649.60	0.00	0.00	289.04	144.80	1836.04
16	Loan Disbursed During The Year		960.35	13903.09	831.15	14125.25	184.33	6850.71	2819.14	48045.04
	a.	Agri	0.00	1713.65	0.00	1180.54	44.19	619.97	19.40	7906.46
	b.	Education	0.00	1.70	0.00	43.31	0.00	0.00	0.00	395.14
	c.	Start Up	0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00
	d.	Industrial Purpose	842.58	26.18	0.00	92.75	0.00	0.00	68.36	1584.30
	e.	Others	117.77	12161.56	831.15	12805.65	140.14	6230.74	2731.38	38156.14
17	Total Gold Loan		724.81	8437.27	661.78	5790.59	0.00	3654.69	1373.33	22212.10
	a.	Agri Purpose	0.00	1921.67	0.00	1952.26	0.00	211.25	444.94	5002.20
	b.	Non Agri Purpose	724.81	6515.60	661.78	3838.33	0.00	3443.44	928.39	17209.90

TABLE 6
AGRICULTURAL IMPROVEMENT CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
18	Total Assets	37.71	8945.31	75.04	6646.57	241.60	1503.32	2743.78	32892.09
	a. Land	0.00	58.26	0.00	51.19	0.00	0.00	0.00	380.82
	b. Building	0.00	0.00	0.00	0.00	0.00	0.00	14.75	300.56
	c. All Other Assets	37.71	8887.05	75.04	6595.38	241.60	1503.32	2729.03	32210.71
19	Net Profit	0.00	52.30	5.73	12.76	0.00	2.18	1.82	1564.95
20	Profit During The Year	0.00	194.01	16.49	16.64	0.24	24.89	14.83	640.02
21	Net Loss	308.37	2219.68	143.08	1479.44	153.65	1582.05	396.47	9600.09
22	Loss During The Year	14.62	354.91	31.71	441.40	27.67	393.54	46.86	2198.76
23	Total No. of MDS/GDS	12.00	180.00	45.00	187.00	20.00	165.00	19.00	1498.00
	a. Amount	205.88	1023.63	230.98	256.20	32.22	186.96	52.80	4980.96
24	Own Land Area (In Cent)	0.00	16.85	0.00	100.00	0.00	5.50	0.00	219.12
25	No. of Societies Having Own Vehicles	0	0	0	0	0	0	0	1
	a. Total No. of Vehicles	0	0	0	0	0	0	0	9
NON CREDIT ACTIVITIES		In Nos							
1	Neethi Medicals	1	0	0	0	0	2	0	8
	a. Consumerfed	1	0	0	0	0	1	0	5
	b. Own	0	0	0	0	0	1	0	3
2	Neethi Stores	0	0	0	0	0	0	0	3
3	Super Market	1	0	0	0	0	0	0	1
4	Ambulance Service	0	0	0	0	0	0	0	1
5	Fertilizer/Manure Sales Unit	0	0	0	0	0	0	0	1
	a. Amount	0	0	0	0	0	0	0	0
6	Agricultural Area Cultivated Under The Society (In Acre)	0	0	0	0	0	0	0	0
7	Trade Profit	1.74	0	0	0	0	3.74	0	192.24
8	Trade Loss	0	0	0	0	0	0	0	0

TABLE 7

URBAN CO-OPERATIVE BANKS BR ACT

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total No of Societies	5	4	3	1	7	2	5
	a. Working	5	4	3	1	7	2	5
	b. Dormant	0	0	0	0	0	0	0
	c. Under Liquidation	0	0	0	0	0	0	0
2	No of Branches	18	30	21	0	62	11	48
3	Total Members	148385	139237	80119	27218	212143	45402	203231
	a. Male	77382	78312	45568	20390	116959	25445	127986
	b. Female	71003	60925	34551	6828	95184	19957	75245
	c. SC	6524	3261	13046	256	12277	3723	5005
	d. ST	1126	53	6754	453	1915	22	48
4	No. of Societies In Profit	3	4	0	1	2	1	3
5	No. of Societies Having Own Office	5	3	3	1	5	2	5
6	No. of Societies Computerized	5	4	3	1	5	2	5
7	No of Societies having Net Banking Available	0	0	0	0	1	0	3
8	No. of Societies Having ATM Facility is Available	0	2	0	0	3	0	3
9	No. of Societies Where Locker Facility is Available	4	3	2	1	7	1	5
10	Total No of Employees	107	208	78	13	357	44	284
	a. Male	61	115	47	6	192	20	141
	b. Female	46	93	31	7	165	24	143
	c. PH	1	6	2	1	11	1	7
	d. SC	11	18	11	2	37	4	30
	e. ST	0	0	0	0	1	0	1
11	Total No of Collection Agents	10	0	0	1	34	15	8
12	No of Societies with Paid Secretary/MD	5	4	3	1	6	2	3
13	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	5	4	3	1	7	2	5
14	No. of Societies Where Gold Loan Facility is Available	5	4	3	1	7	1	5
15	No of SHG Under The Society	0	4	1	0	2	16	1
16	No of JLG Under The Society	0	0	0	0	0	0	1
17	No. of Societies Which Profit Distributed	0	2	0	1	3	0	1
18	No. of Societies Which Dividend Paid To Government	0	0	0	0	1	0	1

TABLE 7
URBAN CO-OPERATIVE BANKS BR ACT

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total Paid Up Share Capital	2096.41	3515.06	1216.17	202.03	5994.80	1362.77	6309.81
	a. Members	2081.81	3348.06	1201.36	202.03	5991.80	1355.27	6307.57
	b. Government	14.50	0.00	14.81	0.00	2.00	7.50	1.45
	c. Others	0.10	167.00	0.00	0.00	1.00	0.00	0.79
2	Reserve Fund	239.04	2916.86	229.31	60.31	3006.85	425.88	3046.48
3	Education Fund	1.56	1.15	0.00	0.25	1.80	0.00	0.60
4	Agricultural Credit Stabilization Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Professional Education Fund	18.54	120.95	0.00	1.76	77.06	67.42	1.87
6	Member Relief Fund	2.53	1.00	0.34	1.50	7.72	0.00	1.00
7	Other Reserve	2276.52	5564.92	2651.61	145.29	9970.65	857.28	10943.34
8	Deposit Outstanding	40330.49	130997.01	25954.79	5565.57	184389.58	24645.07	189909.96
	a. Fixed	33141.84	118454.17	21794.42	4770.62	125656.28	21213.03	167760.41
	b. Saving	5141.95	11221.06	3924.38	792.34	21183.20	2764.63	18163.73
	c. Others	2046.70	1321.78	235.99	2.61	37550.10	667.41	3985.82
9	Total Borrowings	0.00	0.00	0.00	0.00	6.76	233.70	0.00
	a. Government	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. ICDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. NCDC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	d. Others	0.00	0.00	0.00	0.00	6.76	233.70	0.00
10	Working Capital	19504.92	120253.56	29928.24	5973.20	157698.32	23862.33	107017.28
11	Investments	6319.54	48253.85	9033.72	645.34	10553.50	4978.25	65721.66
	a. Reserve Fund	239.06	3166.44	258.01	60.31	2972.30	425.88	33295.81
	b. Agricultural Credit Stabilization Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Education Fund	0.00	1.15	0.00	0.25	1.75	0.00	0.00
	d. Professional Education Fund	0.00	64.79	0.00	1.76	77.06	67.42	1.87
	e. Member Relief Fund	0.00	1.00	0.00	1.50	7.01	0.00	0.00
	f. Shares	613.71	1.11	32.70	1.45	959.18	1190.74	3.56
	g. Others	5466.77	45019.36	8743.01	580.07	6536.20	3294.21	32420.42
12	Total Loan Outstanding	24650.60	82177.19	17249.21	4112.98	104144.77	16901.51	125113.86

TABLE 7
URBAN CO-OPERATIVE BANKS BR ACT

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
13	Short Term Loan	6644.99	27107.94	9123.49	350.57	42201.10	6295.73	60103.09
	a. Agri Purpose	105.80	4904.16	0.00	0.00	819.97	0.00	26313.93
	b. Educational Purpose	218.09	19.40	0.00	0.00	206.07	183.09	786.03
	c. Industrial Purpose	1057.05	0.00	0.00	0.00	159.38	4488.29	1043.07
	d. Others	5264.05	22184.38	9123.49	350.57	41015.68	1624.35	31960.06
14	Medium Term Loan	8134.91	45450.42	5726.65	3762.41	18917.60	28.92	22662.89
	a. Agri	3862.29	208.74	0.00	0.00	595.82	0.00	2200.20
	b. Educational Purpose	40.40	333.94	0.00	0.00	740.62	0.00	443.76
	c. Industrial Purpose	575.77	0.00	0.00	178.47	534.32	0.00	59.54
	d. Others	3656.45	44907.74	5726.65	3583.94	17046.84	28.92	19959.39
15	Long Term Loan	9870.70	9618.83	2399.08	0.00	43026.07	10576.86	42347.88
	a. Agri	0.00	82.49	0.00	0.00	364.33	0.00	34607.04
	b. Educational Purpose	535.37	1141.53	0.00	0.00	6794.15	178.97	4.55
	c. Industrial Purpose	3613.25	0.00	0.00	0.00	3570.68	5435.75	255.16
	d. Others	5722.08	8394.81	2399.08	0.00	32296.91	4962.14	7481.13
16	Loan Disbursed During The Year	8156.21	68570.82	8091.50	1575.36	93287.87	1371.65	101318.66
	a. Agri	441.10	3453.52	0.00	0.00	1688.17	0.00	77167.62
	b. Education	491.91	581.83	0.00	0.00	1631.33	0.00	2148.28
	c. Start Up	107.43	0.00	0.00	0.00	0.00	0.00	4442.16
	d. Industrial Purpose	2605.97	0.00	0.00	157.44	1381.60	0.00	187.48
	e. Others	4509.80	64535.47	8091.50	1417.92	88586.77	1371.65	17373.12
17	Total Gold Loan	2594.87	19966.13	4022.56	208.52	20934.23	105.41	24122.93
	a. Agri Purpose	291.95	0.00	0.00	0.00	636.86	105.41	14271.44
	b. Non Agri Purpose	2302.92	19966.13	4022.56	208.52	20297.37	0.00	9851.49
18	Total Assets	11856.90	33834.69	2454.63	7214.26	126552.07	4936.02	11404.57
	a. Land	331.11	308.29	735.99	275.17	1353.32	264.75	1846.94
	b. Building	70.77	685.62	400.33	105.11	467.72	146.00	1449.06
	c. All Other Assets	11455.02	32840.78	1318.31	6833.98	124731.03	4525.27	8108.57
19	Net Profit	416.70	476.44	0.00	19.68	381.81	60.50	748.07
20	Profit During The Year	550.98	437.82	1.30	19.68	524.54	27.62	1630.32
21	Net Loss	1088.12	0.00	805.90	0.00	437.54	3796.93	1667.30
22	Loss During The Year	95.90	0.00	119.47	0.00	285.43	963.27	427.34
23	Own Land Area (In Cent)	64.65	65.73	128.28	15.00	185.90	19.00	111.77
24	No. of Societies Having Own Vehicles	2	1	1	0	5	2	4
	a. Total No of Vehicles	3	7	2	0	11	3	8

Sl. No.	BASIC DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total No of Societies	4	5	7	8	1	5	2	59
	a. Working	4	5	7	8	1	5	2	59
	b. Dormant	0	0	0	0	0	0	0	0
	c. Under Liquidation	0	0	0	0	0	0	0	0
2	No of Branches	43	31	108	23	13	24	14	446
3	Total Members	142532	146136	277406	157074	17427	79028	20082	1695420
	a. Male	81182	76338	187157	99570	10456	51936	12388	1011069
	b. Female	61350	69798	90249	57504	6971	27092	7694	684351
	c. SC	14552	14524	16593	3054	658	4409	3548	101430
d. ST		476	0	352	114	179	6	1903	13401
4	No. of Societies In Profit	4	5	6	5	0	2	2	38
5	No. of Societies Having Own Office	4	5	7	6	0	5	2	53
6	No. of Societies Computerized	4	5	3	8	1	5	2	53
7	No of Societies having Net Banking Available	2	4	4	3	0	1	1	19
8	No. of Societies Having ATM Facility is Available	4	4	6	6	1	3	2	34
9	No. of Societies Where Locker Facility is Available	20	5	6	7	1	5	2	69
10	Total No of Employees	349	205	770	235	79	145	71	2945
	a. Male	195	87	462	147	53	92	48	1666
	b. Female	154	118	308	88	26	53	23	1279
	c. PH	9	7	28	5	4	3	3	88
	d. SC	35	27	102	21	3	14	4	319
	e. ST	0	0	0	1	7	0	1	11
11	Total No of Collection Agents	3	7	59	37	2	40	13	229
12	No of Societies with Paid Secretary/MD	4	4	5	8	1	5	2	53
13	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	4	5	7	8	1	5	2	59
14	No. of Societies Where Gold Loan Facility is Avail.	4	5	7	8	1	5	2	58
15	No of SHG Under The Society	0	2	153	4	242	0	0	425
16	No of JLG Under The Society	1	0	9	168	26	0	0	205
17	No. of Societies Which Profit Distributed	3	4	5	5	0	2	2	28
18	No. of Societies Which Dividend Paid To Govt.	0	1	0	1	0	0	0	4

TABLE 7
URBAN CO-OPERATIVE BANKS BR ACT

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total Paid Up Share Capital	3306.99	1176.32	1858.24	47466.42	964.90	2664.41	1314.52	79448.85
	a. Members	3304.49	1051.64	1443.54	47290.83	964.90	2410.44	1313.62	78267.36
	b. Government	2.50	4.00	8.01	43.50	0.00	5.10	0.90	104.27
	c. Others	0.00	120.68	406.69	132.09	0.00	248.87	0.00	1077.22
2	Reserve Fund	44112.55	3601.12	13297.75	2722.67	729.85	980.42	379.99	75749.08
3	Education Fund	0.65	0.98	1.23	2.04	0.00	1.60	0.00	11.86
4	Agricultural Credit Stabilization Fund	0.00	0.53	0.00	0.00	0.00	0.00	0.00	0.53
5	Professional Education Fund	106.16	120.99	846.04	16.40	0.00	1.97	11.18	1390.34
6	Member Relief Fund	3.00	2.77	7.01	9.20	3.45	2.00	7.00	48.52
7	Other Reserve	27469.64	2915.17	31115.11	6642.53	1247.97	1929.16	904.21	104633.40
8	Deposit Outstanding	243880.81	159535.24	444049.04	95086.30	29589.15	76407.63	30111.39	1680452.03
	a. Fixed	199972.05	138169.32	342812.94	78613.73	23175.20	64829.36	23719.71	1364083.08
	b. Saving	24732.84	19095.58	91623.66	14876.72	5692.56	10239.76	4865.41	234317.82
	c. Others	19175.92	2270.34	9612.44	1595.85	721.39	1338.51	1526.27	82051.13
10	Total Borrowings	457.10	0.00	0.00	0.00	0.00	0.00	0.00	697.56
	a. Government	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. ICDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. NCDC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	d. Others	457.10	0.00	0.00	0.00	0.00	0.00	0.00	697.56
11	Working Capital	261491.37	127731.81	518003.39	108591.82	35425.35	76101.29	33574.41	1625157.29
12	Investments	77554.44	38397.80	125654.99	8515.35	8974.75	8246.66	10636.32	423486.17
	a. Reserve Fund	66950.99	4999.73	13300.74	3300.36	424.47	833.91	6511.28	136739.29
	b. Agricultural Credit Stabilization Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Education Fund	0.00	0.98	0.63	0.69	0.00	1.60	0.00	7.05
	d. Professional Education Fund	0.00	7.75	422.26	1.35	0.00	0.00	0.00	644.26
	e. Member Relief Fund	0.00	1.77	4.01	1.17	0.00	1.00	0.00	17.46
	f. Shares	12.75	19.85	3159.08	101.60	0.00	5190.92	1.35	11288.00
	g. Others	10590.70	33367.72	108768.27	5110.18	8550.28	2219.23	4123.69	274790.11
13	Total Loan Outstanding	127025.41	99654.77	303909.22	55823.69	23099.54	49166.09	19383.62	1052412.46

TABLE 7
URBAN CO-OPERATIVE BANKS BR ACT

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
14	Short Term Loan	39880.19	31572.44	143813.14	15794.39	19337.97	16588.65	6360.66	425174.35
	a. Agri Purpose	2807.75	1264.32	12825.98	990.69	10945.37	3410.17	2130.85	66518.99
	b. Educational Purpose	6210.62	0.00	31.85	162.74	0.00	111.47	0.00	7929.36
	c. Industrial Purpose	11730.64	3624.12	1747.22	7636.73	0.00	1318.12	0.00	32804.62
	d. Others	19131.18	26684.00	129208.09	7004.23	8392.60	11748.89	4229.81	317921.38
15	Medium Term Loan	35571.53	42027.68	42923.39	25983.82	1267.14	17843.59	1556.94	271857.89
	a. Agri	275.64	0.00	762.83	505.34	0.00	4420.24	12.78	12843.88
	b. Educational Purpose	1584.72	0.00	265.34	5718.25	17.83	87.63	0.00	9232.49
	c. Industrial Purpose	4067.93	2801.48	1819.79	3848.50	0.00	2586.88	145.61	16618.29
	d. Others	29643.24	39226.20	40075.43	15911.73	1249.31	10748.84	1398.55	233163.23
16	Long Term Loan	51573.69	26054.65	117172.69	14045.48	2494.43	14733.85	11466.02	355380.23
	a. Agri	410.74	0.00	956.01	30.20	0.00	945.30	0.00	37396.11
	b. Educational Purpose	10410.05	3.91	129.73	10.50	0.00	0.00	0.00	19208.76
	c. Industrial Purpose	26065.02	0.00	1505.50	89.42	0.00	0.00	2745.45	43280.23
	d. Others	14687.88	26050.74	114581.45	13915.36	2494.43	13788.55	8720.57	255495.13
17	Loan Disbursed During The Year	132976.23	107278.84	231807.84	39652.13	24149.11	38824.49	8547.08	865607.79
	a. Agri	10223.02	2514.23	15698.93	2005.98	12970.79	17012.26	3469.11	146644.73
	b. Education	6548.65	0.00	83.50	93.25	20.13	115.30	0.00	11714.18
	c. Start Up	2500.18	0.00	0.00	49.72	6017.19	0.00	0.00	13116.68
	d. Industrial Purpose	36682.06	5226.13	1084.77	2310.91	0.00	3368.41	1125.88	54130.65
	e. Others	77022.32	99538.48	214940.64	35192.27	5141.00	18328.52	3952.09	640001.55
18	Total Gold Loan	21894.25	27480.09	79062.50	13976.82	1996.51	11362.80	1137.98	228865.60
	a. Agri Purpose	12.00	4246.20	34394.68	2071.91	1996.51	2791.13	436.88	61254.97
	b. Non Agri Purpose	21882.25	23233.89	44667.82	11904.91	0.00	8571.67	701.10	167610.63
19	Total Assets	339446.79	166537.04	407505.31	55918.69	35433.43	43292.12	1204.53	1247591.05
	a. Land	124099.80	21.82	761.78	289.33	0.00	547.86	271.00	131107.17
	b. Building	9016.63	77.91	1408.34	362.30	0.00	210.88	34.95	14435.62
	c. All Other Assets	206330.36	166437.31	405335.19	55267.06	35433.43	42533.38	898.58	1102048.26
20	Net Profit	1432.41	596.58	1004.57	1105.24	0.00	166.11	262.84	6670.95
21	Profit During The Year	1303.84	709.71	1216.58	484.05	0.00	375.27	262.84	7544.55
22	Net Loss	847.20	0.00	56.22	721.45	164.16	1062.43	0.00	10647.25
23	Loss During The Year	430.72	0.00	1.79	268.70	164.16	95.70	0.00	2852.48
24	Own Land Area (In Cent)	270.67	81.14	132.82	94.50	0.00	52.81	1.40	1223.67
25	No. of Societies Having Own Vehicles	4	2	5	5	1	2	2	36
	a. Total No of Vehicles	11	4	15	9	1	2	2	78

TABLE 8								
URBAN CO-OPERATIVE SOCIETIES NON BR ACT								
Sl. No.	BASIC DETAILS		TVM	KLM	PTA	ALP	KTYM	IDK
			1	2	3	4	5	6
1	Total No of Societies		3	1	1	3	3	1
	a. Working		3	1	1	3	2	1
	b. Dormant		0	0	0	0	1	0
	c. Under Liquidation		0	0	0	0	0	0
2	No. of Branches		2	0	1	0	0	8
3	Total Members		2790	2408	1566	20534	10752	17988
	a. Male		1343	2005	919	14055	6186	13600
	b. Female		1447	403	647	6479	4566	4388
	c. SC		112	12	18	473	538	340
	d. ST		24	0	0	99	2	18
4	No. of Societies In Profit		0	0	0	1	0	1
5	No. of Societies Having Own Office		1	0	0	2	0	1
6	No. of Societies Computerized		1	1	1	3	2	1
7	No of Societies having Net Banking Available		0	0	0	0	0	0
8	No. of Societies Where Locker Facility is Available		1	0	0	2	1	0
9	Total No. of Employees		8	5	7	23	13	31
	a. Male		3	2	1	12	7	17
	b. Female		5	3	6	11	6	14
	c. PH		0	0	0	1	0	1
	d. SC		0	0	1	1	0	5
	e. ST		0	0	0	0	0	1
10	Total No. of Collection Agents		2	2	2	14	11	2
11	No of Societies with Paid Secretary/MD		1	1	0	3	2	1
12	No of Societies Having (Elected Committee/Adm.Committee/Administrator)		2	1	1	3	2	1
13	No. of Societies Where Gold Loan Facility is Available		1	1	1	2	2	1
14	No. of SHG Under The Society		0	0	0	1	0	1
15	No. of JLG Under The Society		0	0	0	1	0	0
16	No. of Societies Which Profit Distributed		0	0	0	0	0	1
17	No. of Societies Which Dividend Paid To Government		0	0	0	0	0	1

TABLE 8								
URBAN CO-OPERATIVE SOCIETIES NON BR ACT								
Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total Paid Up Share Capital	25.41	0.13	24.43	185.81	64.35	200.20	1238.03
	a. Members	25.41		24.43	182.22	62.11	182.60	1221.66
	b. Government	0.00	0.00	0.00	3.50	2.10	17.30	14.62
	c. Others	0.00	0.13	0.00	0.09	0.14	0.30	1.76
2	Reserve Fund	0.11	6.52	4.96	5.94	5.35	4.80	139.74
3	Education Fund	0.06	0.00	0.00	0.42	0.65	0.56	1.37
4	Agricultural Credit Stabilization Fund	0.02	0.00	0.00	0.42	0.00	0.00	0.00
5	Professional Education Fund	0.03	1.77	0.00	0.66	0.49	0.97	1.78
6	Member Relief Fund	0.06	1.17	0.00	2.48	0.98	2.05	3.14
7	Other Reserve	232.00	118.80	0.75	253.00	3.27	810.77	3546.29
8	Deposit Outstanding	809.37	527.42	991.89	1574.03	1962.62	7146.00	3042.23
	a. Fixed	731.11	488.75	805.36	1315.76	1695.46	6124.35	1923.57
	b. Saving	49.70	24.33	100.77	242.62	99.19	578.16	713.70
	c. Others	28.56	14.34	85.76	15.65	167.97	443.49	404.97
9	Total Borrowings	0.00	0.00	0.00	55.00	52.79	2239.50	1487.11
	a. Government	0.00	0.00	0.00	0.00	0.09	0.00	11.38
	b. ICDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. NCDC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	d. Others	0.00	0.00	0.00	55.00	52.70	2239.50	1475.73
10	Working Capital	213.14	552.95	1203.25	903.86	2014.35	9553.13	2673.06
11	Investments	10.80	11.60	23.62	19.49	8.03	273.62	942.69
	a. Reserve Fund	0.00	0.00	4.96	2.01	5.35	4.80	343.41
	b. Agricultural Credit Stabilization Fund	0.00	0.00	0.00	0.34	0.00	0.00	0.00
	c. Education Fund	0.00	0.00	0.00	0.42	0.65	0.56	0.95
	d. Professional Education Fund	0.00	0.00	0.00	0.00	0.49	0.97	1.78
	e. Member Relief Fund	0.00	0.00	0.00	0.00	0.98	2.05	9.19
	f. Shares	0.00	0.42	0.00	16.72	0.56	200.26	533.21
	g. Others	10.80	11.18	18.66	0.00	0.00	64.98	54.15

TABLE 8							
Sl. No.		FINANCIAL DETAILS		TVM	KLM	PTA	ALP
				1	2	3	4
12	Total Loan Outstanding			297.07	325.82	771.78	2476.12
13	Short Term Loan			107.44	318.54	545.74	1328.70
	a. Agri Purpose			32.96	0.00	0.00	0.00
	b. Educational Purpose			0.00	0.00	0.00	1.40
	c. Industrial Purpose			0.00	0.00	0.00	0.00
	d. Others			74.48	318.54	545.74	1327.30
14	Medium Term Loan			189.63	7.28	226.04	827.12
	a. Agri			0.00	0.00	0.00	0.00
	b. Educational Purpose			0.00	0.00	0.00	0.00
	c. Industrial Purpose			0.00	0.00	0.00	0.00
	d. Others			189.63	7.28	226.04	827.12
15	Long Term Loan			0.00	0.00	0.00	320.30
	a. Agri			0.00	0.00	0.00	0.00
	b. Educational Purpose			0.00	0.00	0.00	0.00
	c. Industrial Purpose			0.00	0.00	0.00	0.00
	d. Others			0.00	0.00	0.00	320.30
16	Loan Disbursed During The Year			56.81	244.48	66.13	1149.48
	a. Agri			0.00	0.00	0.00	0.00
	b. Education			0.00	0.00	0.00	1.40
	c. Start Up			0.00	0.00	0.00	0.00
	d. Industrial Purpose			0.00	0.00	0.00	0.00
	e. Others			56.81	244.48	66.13	1148.08
17	Total Gold Loan			0.00	40.13	79.99	126.28
	a. Agri Purpose			0.00	0.00	0.00	0.00
	b. Non Agri Purpose			0.00	40.13	79.99	126.28
18	Total Assets			9.21	16.43	11.44	1315.41
	a. Land			0.00	0.00	0.00	26.28
	b. Building			0.00	0.00	0.00	20.50
	c. All Other Assets			9.21	16.43	11.44	1268.63
19	Net Profit			0.00	0.00	0.00	1.55
							0.00
							143.74
							200.26

TABLE 8
URBAN CO-OPERATIVE SOCIETIES NON BR ACT

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
20	Profit During The Year	0.00	0.00	0.00	1.55	0.00	123.74	240.54
21	Net Loss	105.70	10.42	88.77	650.00	26.88	0.00	996.72
22	Loss During The Year	65.75	10.42	44.88	120.29	26.88	0.00	578.06
23	Total No. of MDS/GDS	14.00	6.00	7.00	67.00	39.00	150.00	107.00
	a. Amount	864.50	18.00	7.00	189.00	86.50	194.00	9171.00
24	Own Land Area (In Cent)	0.00	0.00	0.00	116.00	0.00	5.00	44.29
25	No. of Societies Having Own Vehicles	0	0	0	0	0	1	3
	a. Total No. of Vehicles	0	0	0	0	0	3	5
NON CREDIT ACTIVITIES		In Nos						
1	No. of Societies With Non Credit Activities	0	0	0	0	1	1	1
	Neethi Medicals	0	0	0	0	1	0	1
2	a. Consumerfed	0	0	0	0	0	0	1
	b. Own	0	0	0	0	1	0	0
3	Super Market	0	0	0	0	1	1	1
4	Petrol Pump	0	0	0	0	0	1	0
5	Blood Bank	0	0	0	0	0	1	0
	No of Godown	0	0	0	0	0	2	0
6	a. If Yes , Capacity In Ton	0	0	0	0	0	375	0
	b. Square Feet	0	0	0	0	0	4350	0
7	Fertilizer/Manure Sales Unit	0	0	0	0	0	2	0
	a. Amount	0	0	0	0	0	262.65	0
8	Auditorium	0	0	0	0	0	0	0
9	Agricultural Nursery	0	0	0	0	0	0	1
10	Agricultural Area Cultivated Under The Society (In Acre)	0	0	0	0	0	0	0
	a. Lease (In Acre)	0	0	0	0	0	0	0
	b. Own (In Acre)	0	0	0	0	0	0	0
11	Trade Profit	0	0	0	0	7.36	44.21	0
12	Trade Loss	0	0	0	0	0	0	0

TABLE 8								
URBAN CO-OPERATIVE SOCIETIES NON BR ACT								
Sl. No.	BASIC DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD
		8	9	10	11	12	13	14
1	Total No of Societies	10	15	13	21	4	14	12
	a. Working	10	13	12	21	3	14	12
	b. Dormant	0	2	0	0	0	0	0
	c. Under Liquidation	0	0	1	0	1	0	0
2	No. of Branches	11	2	0	15	2	12	7
3	Total Members	54864	57259	40815	207584	25293	134657	64403
	a. Male	36626	36225	27863	127770	16234	81020	41491
	b. Female	18238	21034	12952	79814	9059	53637	22912
	c. SC	2496	7326	1022	9213	292	1207	2141
	d. ST	1	1	0	1137	127	351	1049
4	No. of Societies In Profit	6	8	6	10	1	4	7
5	No. of Societies Having Own Office	4	2	7	9	2	5	3
6	No. of Societies Computerized	6	11	8	21	2	9	22
7	No of Societies having Net Banking Available	5	4	0	9	1	1	4
8	No. of Societies Where Locker Facility is Available	6	4	11	9	1	3	16
9	Total No. of Employees	82	51	29	16	14	107	92
	a. Male	41	21	17	10	10	70	51
	b. Female	41	30	12	6	4	37	41
	c. PH	2	1	0	0	0	1	0
	d. SC	7	2	3	0	3	3	7
	e. ST	0	0	0	0	1	2	3
10	Total No. of Collection Agents	6	24	18	19	6	60	47
11	No of Societies with Paid Secretary/MD	5	9	9	17	2	10	19
12	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	6	11	11	21	2	10	11
13	No. of Societies Where Gold Loan Facility is Available	5	9	11	19	2	10	11
14	No. of SHG Under The Society	32	3	1	0	0	0	5
15	No. of JLG Under The Society	0	2	1	0	0	0	1
16	No. of Societies Which Profit Distributed	2	4	3	3	2	3	5
17	No. of Societies Which Dividend Paid To Government	1	7	2	2	1	3	21

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total Paid Up Share Capital	550.99	307.43	146.20	585.91	150.84	656.00	467.23	4602.96
	a. Members	549.28	300.40	140.68	578.25	149.34	644.08	459.24	4519.70
	b. Government	1.67	3.05	2.60	4.88	1.50	4.20	5.26	60.67
	c. Others	0.03	3.98	2.92	2.78	0.00	7.72	2.74	22.58
2	Reserve Fund	101.11	53.16	5.43	162.25	71.28	12.10	66.47	639.21
3	Education Fund	1.20	0.45	0.38	20.43	0.00	0.07	1.00	26.60
4	Agricultural Credit Stabilization Fund	4.96	6.99	0.00	0.00	0.00	0.00	0.00	12.39
5	Professional Education Fund	7.37	0.31	0.49	3.27	0.00	0.07	1.05	18.26
6	Member Relief Fund	4.00	0.50	0.99	618.81	0.00	0.14	1.88	636.20
7	Other Reserve	534.56	584.95	371.30	6135.98	29.56	526.49	28.05	13175.77
8	Deposit Outstanding	1446.98	13343.52	5146.66	9845.44	4311.92	21765.62	15633.50	87547.21
	a. Fixed	929.23	11093.83	2834.46	8949.72	3447.30	18236.83	12746.15	71321.88
	b. Saving	213.58	1461.68	1532.18	222.31	599.26	1818.01	2003.76	9659.24
	c. Others	304.17	788.01	780.02	673.41	265.36	1710.79	883.59	6566.09
9	Total Borrowings	3.60	22.47	125.87	4244.27	91.42	305.69	485.15	9112.86
	a. Government	3.60	0.00	0.00	196.40	0.00	0.40	0.15	212.02
	b. ICDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. NCDC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	d. Others	0.00	22.47	125.87	4047.87	91.42	305.29	485.00	8900.84
10	Working Capital	1217.07	10663.46	5409.55	3533.80	2409.49	26435.47	15926.84	82709.41
11	Investments	345.69	196.72	120.25	916.18	346.98	97.81	301.55	3615.03
	a. Reserve Fund	160.10	106.63	6.97	23.41	35.93	22.93	73.01	789.51
	b. Agricultural Credit Stabilization Fund	4.96	6.90	0.00	50.26	0.00	0.00	2.14	64.60
	c. Education Fund	0.60	0.25	0.17	17.68	0.00	0.38	0.16	21.82
	d. Professional Education Fund	5.33	0.25	0.17	477.14	0.00	0.38	0.17	486.68
	e. Member Relief Fund	3.00	0.51	0.35	6.08	0.00	0.77	0.40	23.33
	f. Shares	91.06	6.73	1.60	159.76	81.95	73.31	45.89	1211.47
	g. Others	80.64	75.45	110.99	181.85	229.10	0.05	179.78	1017.62

TABLE 8									
URBAN CO-OPERATIVE SOCIETIES NON BR ACT									
Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	
		8	9	10	11	12	13	TOTAL 15	
12	Total Loan Outstanding	5145.18	10043.11	2168.78	4531.86	1848.16	12952.27	4949.24	57328.20
13	Short Term Loan	3145.12	2985.42	2105.17	2652.65	1230.59	6416.20	1804.64	24474.27
	a. Agri Purpose	5.65	1606.65	0.00	0.00	0.00	0.00	132.30	1780.81
	b. Educational Purpose	0.00	0.55	27.20	0.00	0.00	65.00	0.00	100.40
	c. Industrial Purpose	116.10	822.12	115.20	0.00	0.00	184.01	0.00	1237.43
	d. Others	3023.37	556.10	1962.77	2652.65	1230.59	6167.19	1672.34	21355.63
14	Medium Term Loan	953.56	6828.55	63.61	1439.48	617.57	2433.67	3063.30	19193.77
	a. Agri	0.00	2092.00	0.00	0.00	0.00	0.00	765.35	3013.86
	b. Educational Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.98
	c. Industrial Purpose	413.29	0.00	0.00	259.48	0.00	0.00	0.00	672.78
	d. Others	540.27	4736.55	63.61	1180.00	617.57	2433.67	2297.95	15469.15
15	Long Term Loan	1046.50	229.14	0.00	439.72	0.00	4102.40	81.30	13660.17
	a. Agri	0.00	229.14	0.00	0.00	0.00	0.00	0.00	294.06
	b. Educational Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Industrial Purpose	0.00	0.00	0.00	176.90	0.00	0.00	0.00	176.90
	d. Others	1046.50	0.00	0.00	262.82	0.00	4102.40	81.30	13189.21
16	Loan Disbursed During The Year	640.61	7689.83	4300.85	1049.79	2525.16	1285.45	2545.53	31188.62
	a. Agri	0.00	2546.33	0.00	0.00	0.00	0.00	533.29	3103.53
	b. Education	0.00	0.40	5.20	0.00	0.00	0.00	0.00	12.40
	c. Start Up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	d. Industrial Purpose	16.54	0.00	60.65	0.00	0.00	0.00	0.00	88.07
	e. Others	624.07	5143.10	4235.00	1049.79	2525.16	1285.45	2012.24	27984.62
17	Total Gold Loan	1335.46	3851.76	1365.00	1055.17	1085.70	5004.45	3515.07	19533.41
	a. Agri Purpose	0.00	995.11	0.00	0.00	0.00	0.00	424.07	1785.13
	b. Non Agri Purpose	1335.46	2856.65	1365.00	1055.17	1085.70	5004.45	3091.00	17748.28
18	Total Assets	2255.44	9020.88	2673.42	2483.63	2869.95	4025.05	4534.59	45620.41
	a. Land	496.96	983.87	25.67	314.86	120.46	36.19	1518.90	4336.04
	b. Building	741.32	800.02	0.00	474.88	0.00	14.24	220.90	2511.64
	c. All Other Assets	1017.16	7236.99	2647.75	1693.89	2749.49	3974.62	2794.79	38772.73
19	Net Profit	74.67	166.59	6.13	28.64	21.92	0.00	20.23	663.73

Sl. No.	FINANCIAL DETAILS	TABLE 8 URBAN CO-OPERATIVE SOCIETIES NON BR ACT							
		TSR 8	PKD 9	MLP 10	KKD 11	WYND 12	KNR 13	KSGD 14	TOTAL 15
20	Profit During The Year	0.16	13.27	15.09	33.18	21.92	35.86	67.22	552.53
21	Net Loss	975.80	548.86	1146.31	2834.91	531.18	1808.69	881.31	10605.55
22	Loss During The Year	950.17	114.93	174.94	545.94	165.38	291.52	61.13	3150.29
23	Total No. of MDS/GDS	114.00	128.00	39.00	125.00	15.00	5.00	26.00	842
	a. Amount	2234.88	1127.02	870.64	750.56	22.00	1265.96	45.05	16846.11
24	Own Land Area (In Cent)	57.58	30.00	11.25	40.74	10.00	156.42	36.00	507.28
25	No. of Societies Having Own Vehicles	2	0	0	2	0	0	0	8
	a. Total No. of Vehicles	4	0	0	2	0	0	0	14
NON CREDIT ACTIVITIES		In Nos							
1	No. of Societies With Non Credit Activities	0	2	1	0	0	4	3	13
	Neethi Medicals	0	1	1	0	0	5	3	12
2	a. Consumerfed	0	0	1	0	0	1	1	4
	b. Own	0	1	0	0	0	4	2	8
3	Super Market	0	0	0	0	0	0	0	3
4	Petrol Pump	0	0	0	1	0	1	0	3
5	Blood Bank	0	0	0	0	0	0	0	1
	No of Godown	0	0	0	0	0	0	0	2
6	a. If Yes , Capacity In Ton	0	0	0	0	0	0	0	375
	b. Square Feet	0	0	0	0	0	0	0	4350
7	Fertilizer/Manure Sales Unit	0	0	0	0	0	0	0	2
	a. Amount	0	0	0	0	0	0	0	262.65
8	Auditorium	0	0	0	0	0	0	0	0
9	Agricultural Nursery	0	0	0	0	0	0	0	1
10	Agricultural Area Cultivated Under The Society (in Acre)	0	0	0	0	0	0	0	0
	a. Lease (In Acre)	0	0	0	0	0	0	0	0
	b. Own (In Acre)	0	0	0	0	0	0	0	0
11	Trade Profit	0	1.44	0	0	0	16.53	23.11	92.65
12	Trade Loss	0	0	0	0	0	0	0	0

TABLE 9
EMPLOYEES CREDIT CO-OPERATIVE SOCIETIES BR ACT

Sl. No.	BASIC & FINANCIAL DETAILS		TOTAL
1	No. of Societies (TVPMS DIST)		1
2	No. of Branches		2
3	Total Members		3649
	a.	Male	2189
	b.	Female	1460
	c.	SC	0
	d.	ST	0
4	No. of Societies In Profit		1
5	No. of Societies Having Own Office		0
6	No. of Societies Computerized		1
7	Total No. of Employees		15
	a.	Male	3
	b.	Female	12
	c.	PH	0
	d.	SC	2
	e.	ST	0
8	No of Societies with Paid Secretary/MD		0
9	No of Societies Having (Elected Committee/Adm.Committee/Administrator)		1
10	No. of Societies Which Profit Distributed		1
11	Total Paid Up Share Capital		193.39
	a.	Members	193.39
12	Reserve Fund		291.81
13	Professional Education Fund		26.07
14	Member Relief Fund		8
15	Other Reserve		571.51
16	Deposit Outstanding		14767.34
	a.	Fixed	9058.11
	b.	Saving	2603.09
	c.	Others	3106.14
17	Total Borrowings		0
18	Working Capital		16148.93
19	Investments		3441.26
	a.	Others	3441.26
20	Total Loan Outstanding		7772.1
	Short Term Loan		0
	Medium Term Loan		7728.62
	a.	Industrial Purpose	7728.62
	Long Term Loan		43.48
	a.	Industrial Purpose	43.48
21	Loan Disbursed During The Year		537.32
	a.	Others	537.32
22	Total Assets		16148.93
	a.	All Other Assets	16148.93
23	Net Profit		24.08
24	Profit During The Year		36.64

TABLE 10 EMPLOYEES CREDIT CO-OPERATIVE SOCIETIES (NON BR ACT)							
Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK
		1	2	3	4	5	6
1	Total No of Societies	228	70	45	86	85	50
	a. Working	171	48	40	66	74	42
	b. Dormant	40	15	4	18	11	5
	c. Under Liquidation	17	7	1	2	0	3
2	No of Branches	1	3	21	7	0	3
3	Total Members	265988	64866	55264	91451	133698	59073
	a. Male	174535	43707	34438	54858	83527	33325
	b. Female	91453	21158	20826	36593	50171	25748
	c. SC	5699	5038	3963	2063	6195	12948
	d. ST	1504	417	256	199	1097	1716
	e. Transgender	0	1	0	0	0	0
4	No. of Societies In Profit	113	32	26	49	51	32
5	No. of Societies Having Own Office	51	10	10	12	26	22
6	No. of Societies Computerized	76	22	10	15	52	29
7	No of Societies having Net Banking Available	14	1	2	4	4	5
8	No. of Societies Having ATM Facility is Available	2	0	0	0	0	1
9	No. of Societies Where Locker Facility is Available	22	2	4	5	24	5
10	Total No of Employees	577	93	109	143	196	123
	a. Male	249	50	47	57	108	71
	b. Female	328	43	62	86	88	52
	c. PH	3	0	2	2	1	1
	d. SC	31	6	9	9	3	22
	e. ST	3	0	0	1	0	2
11	Total No of Collection Agents	4	1	1	0	1	3
12	No of Societies with Paid Secretary/MD	24	22	14	22	38	16
13	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	172	48	40	66	74	42
14	No. of Societies Where Gold Loan Facility is Avail.	19	2	6	8	26	10
15	No. of Societies Which Profit Distributed	59	13	2	33	31	12
16	No. of Societies Which Dividend Paid To Govt.	11	5	4	10	27	2

TABLE 10								
EMPLOYEES CREDIT CO-OPERATIVE SOCIETIES (NON BR ACT)								
Sl. No.	FINANCIAL DETAILS		TVM	KLM	PTA	ALP	KTYM	IDK
			1	2	3	4	5	7
1	Total Paid Up Share Capital		3089.57	1266.24	1626.83	21103.96	2865.95	2147.30
	a. Members		2956.00	1215.12	1544.09	21058.33	2823.30	2129.31
	b. Government		83.07	22.24	19.71	28.72	29.61	16.34
	c. Others		50.49	28.88	63.03	16.91	13.03	1.64
2	Reserve Fund		10944.83	326.99	7051.06	1548.12	1037.82	3490.93
3	Education Fund		118536.76	5.99	5.04	17.56	4.97	7.53
4	Agricultural Credit Stabilization Fund		7.50	1.28	42.23	98.13	0.00	0.00
5	Professional Education Fund		116816.72	26.03	8.53	97.14	7.73	67.12
6	Member Relief Fund		64507.28	31.34	15.57	66.86	12.03	30.29
7	Other Reserve		6083.77	2157.34	59736.91	3937.38	4597.27	2634.89
8	Deposit Outstanding		290583.12	37518.03	32807.37	74431.42	101418.19	74961.66
	a. Fixed		257004.51	35017.24	30012.94	71329.09	97959.42	66203.77
	b. Saving		29628.17	1651.49	2216.21	2917.49	2128.68	1722.44
	c. Others		3950.43	849.30	578.22	184.84	1330.09	7035.45
9	Total Borrowings		227643.26	1065.26	925.02	20869.96	4485.77	9089.14
	a. Government		225618.12	50.23	5.65	4.29	2.35	13.12
	b. ICDP		0.00	0.00	0.00	0.00	0.00	0.00
	c. NCDC		0.00	0.00	67.64	0.00	0.00	0.00
	d. Others		2025.14	1015.03	851.73	20865.67	4483.42	9076.02
10	Working Capital		327582.28	38907.08	79953.50	50056.91	128871.25	82267.02
11	Investments		57584.75	1317.84	968.40	3504.49	2744.35	7179.66
	a. Reserve Fund		10404.17	337.55	244.02	1616.65	264.15	740.76
	b. Agricultural Credit Stabilization Fund		15.60	0.00	5.21	135.35	0.00	0.01
	c. Education Fund		78.57	1.64	10.63	10.00	3.02	3.87
	d. Professional Education Fund		313.89	9.57	4.33	22.92	10.88	22.33
	e. Member Relief Fund		164.72	7.50	8.71	67.50	4.29	23.79
	f. Shares		25586.77	48.94	157.92	898.02	47.18	196.91
	g. Others		21021.03	912.63	537.58	754.04	2414.83	6191.99

TABLE 10 EMPLOYEES CREDIT CO-OPERATIVE SOCIETIES (NON BR ACT)								
Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
12	Total Loan Outstanding	77971.44	24894.23	14535.22	38146.72	26316.65	60115.66	126213.85
13	Short Term Loan	28597.27	6502.01	3871.21	7495.78	11978.28	14630.51	18594.46
	a. Agri Purpose	237.83	0.00	313.22	275.28	63.46	0.00	195.73
	b. Educational Purpose	715.74	0.75	248.85	27.51	24.72	8.08	458.78
	c. Industrial Purpose	1374.41	1.72	0.00	3.00	241.22	240.06	87.60
14	d. Others	26269.29	6499.54	3309.14	7189.99	11648.88	14382.37	17852.34
	Medium Term Loan	25598.02	12164.05	3506.98	19709.25	10919.29	12006.84	43697.52
	a. Agri	7985.96	0.00	0.00	7.00	8.46	0.00	4357.16
	b. Educational Purpose	487.24	29.74	83.00	30.62	0.85	0.00	400.46
15	c. Industrial Purpose	0.00	0.00	0.00	7.00	0.00	454.42	661.16
	d. Others	17124.82	12134.31	3423.98	19664.63	10909.98	11552.42	38278.74
15	Long Term Loan	23776.15	6228.17	7157.03	10941.69	3419.08	33478.31	63921.87
	a. Agri	0.00	0.00	0.00	0.00	0.00	0.00	8.46
	b. Educational Purpose	1352.62	0.00	0.00	0.00	0.00	0.00	484.55
	c. Industrial Purpose	0.00	0.00	0.00	0.00	0.00	0.00	1715.23
16	d. Others	22423.53	6228.17	7157.03	10941.69	3419.08	33478.31	61713.63
16	Loan Disbursed During The Year	29606.51	11567.14	8169.98	17154.36	20559.46	19590.28	105252.27
	a. Agri	22.80	0.00	2.23	42.70	4.00	0.00	1009.83
	b. Education	947.10	19.12	105.40	30.00	0.00	376.52	900.93
	c. Start Up	0.00	0.00	0.00	2.00	0.00	32.28	0.00
	d. Industrial Purpose	0.00	0.00	0.00	11.00	0.00	36.44	55.25
17	e. Others	28636.61	11548.02	8062.35	17068.66	20555.46	19145.04	103286.26
17	Total Gold Loan	557.19	43.04	2057.93	7177.95	3220.84	856.81	3430.82
	a. Agri Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	b. Non Agri Purpose	557.19	43.04	2057.93	7177.95	3220.84	856.81	3430.82
18	Total Assets	52291.53	6297.34	8241.69	9871.19	35942.13	10500.73	20379.11
	a. Land	1576.02	303.96	95.49	456.44	314.11	23.11	905.05
	b. Building	2232.54	95.85	312.52	959.64	208.87	270.86	3393.30
19	c. All Other Assets	48482.97	5897.53	7833.68	8455.11	35419.15	10206.76	16080.76
	Net Profit	51957.08	357.91	164.01	556.88	17834.63	920.87	1607.50

TABLE 10								
EMPLOYEES CREDIT CO-OPERATIVE SOCIETIES (NON BR ACT)								
Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
20	Profit During The Year	66967.28	538.25	88.44	387.92	318.52	802.36	1929.05
21	Net Loss	4836.67	3058.04	814.39	3341.33	8777.94	1531.93	1654.19
22	Loss During The Year	2158.34	585.25	79.31	503.23	337.63	373.81	352.88
23	Total No. of MDS/GDS	1408.00	165.00	189.00	350.00	243.00	139.00	538.00
	a. Amount	78322.90	1238.21	432.25	1190.00	937.40	310.00	2037.12
24	Own Land Area (In Cent)	194.76	72.25	108.15	186.32	77.62	110.77	210.64
25	No. of Societies Having Own Vehicles	9	1	0	2	1	4	4
	a. Total No of Vehicles	20	1	1	2	1	4	5
NON CREDIT ACTIVITIES		In Nos						
1	Neethi Medicals	3	4	6	1	6	4	12
2	Neethi Store	0	0	3	0	1	4	4
3	Lab Facilities	0	3	0	0	0	0	3
4	Super Market	0	0	0	1	0	2	2
5	Petrol Pump	0	1	2	0	1	0	1
6	Gas Agency	0	0	0	0	0	0	0
7	Ambulance Service	0	1	1	1	0	0	0
8	Grameen Market	0	0	0	0	0	0	0
9	No of Godown	0	0	1	0	0	0	0
	a. If Yes , Capacity In Ton	0	0	1	0	0	0	0
	b. Square Feet	0	0	20	0	0	0	0
10	Agricultural Nursery	0	0	0	0	0	2	1
11	Vegetable Mart	0	0	0	0	0	0	0
12	Total Sales From All Noncredit Activities	0	0	0	0	0	0	0
13	Agri. Area Cultivated Under The Society (In Acre)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	a. Lease (In Acre)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Trade Loss	0.00	0.20	0.00	0.89	0.00	0.00	1.82
15	Trade profit	2.78	61.44	65.51	73.29	35.43	33.39	128.15

TABLE 10 EMPLOYEES CREDIT CO-OPERATIVE SOCIETIES (NON BR ACT)									
Sl. No.	BASIC DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total No of Societies	82	72	42	67	29	71	29	1130
	a. Working	61	67	39	53	24	60	23	910
	b. Dormant	21	2	3	9	4	9	6	170
	c. Under Liquidation	0	3	0	5	1	2	0	50
2	No of Branches	0	5	16	7	0	14	12	99
3	Total Members	114455	116711	79958	140469	18979	161997	39544	1498236
	a. Male	75865	76903	51346	94580	12677	106354	25905	966549
	b. Female	38590	39808	28612	45889	6302	55643	13639	531686
	c. SC	4620	7708	7730	1727	482	7675	563	72191
	d. ST	83	533	102	118	380	862	709	8641
e.	Transgender	0	0	0	0	0	0	0	1
4	No. of Societies In Profit	35	45	31	38	18	41	18	630
5	No. of Societies Having Own Office	25	58	24	14	6	28	14	347
6	No. of Societies Computerized	39	62	32	32	14	40	18	502
7	No of Societies having Net Banking Available	4	4	4	7	4	3	1	75
8	No. of Societies Having ATM Facility is Available	0	0	0	1	0	0	0	4
9	No. of Societies Where Locker Facility is Available	5	3	4	2	1	7	0	96
10	Total No of Employees	169	144	138	140	40	236	91	2420
	a. Male	58	74	68	81	21	149	48	1185
	b. Female	111	70	70	59	19	87	43	1235
	c. PH	1	0	6	1	0	2	0	21
	d. SC	14	11	12	8	2	8	2	161
e.	ST	0	0	0	0	1	1	3	13
11	Total No of Collection Agents	0	11	7	22	1	62	15	131
12	No of Societies with Paid Secretary/MD	31	13	26	14	4	30	11	302
13	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	61	67	39	53	24	60	23	911
14	No. of Societies Where Gold Loan Facility is Avail.	6	17	8	6	0	12	3	136
15	No. of Societies Which Profit Distributed	20	14	23	19	13	10	11	308
16	No. of Societies Which Dividend Paid To Govt.	4	13	14	10	7	6	5	129

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total Paid Up Share Capital	2049.32	1780.90	1832.65	2520.73	492.80	2035.64	1075.17	46504.82
	a. Members	1990.55	1738.88	1806.92	2397.17	484.90	1936.61	1053.06	45708.22
	b. Government	19.87	31.40	16.38	10.85	5.98	59.04	7.65	383.94
	c. Others	38.90	10.62	9.35	112.71	1.93	39.99	14.46	412.66
2	Reserve Fund	971.76	691.84	355.71	5350.17	228.40	965.22	395.07	37568.42
3	Education Fund	15.53	5.25	30.34	13262.21	2.01	268.81	3.95	132190.36
4	Agricultural Credit Stabilization Fund	0.82	0.18	0.14	0.71	0.00	141.57	0.00	340.49
5	Professional Education Fund	38.61	22.32	55.85	365.80	9.67	146.86	26.82	117730.04
6	Member Relief Fund	34.18	55.21	41.59	2704.17	16.61	418.48	9.66	68028.29
7	Other Reserve	966.96	2263.66	5871.41	879.10	998.39	1349.24	299.37	96104.44
8	Deposit Outstanding	39559.69	62681.75	64932.37	75180.79	13827.34	39399.19	19002.48	1167076.81
	a. Fixed	33671.93	60691.31	59357.57	71439.77	13062.83	38719.73	16519.42	1084930.57
	b. Saving	4811.69	226.12	4253.76	1407.88	570.13	471.76	1807.75	58842.89
	c. Others	1076.07	1764.32	1321.04	2333.13	194.38	207.70	675.32	23303.34
9	Total Borrowings	2057.01	2681.64	801.56	2573.16	2097.54	2612.72	2207.86	287963.48
	a. Government	0.56	5.54	0.35	8.79	0.00	96.65	5.15	225851.54
	b. ICDP	0.62	0.00	0.40	8.72	0.00	299.62	0.00	309.36
	c. NCDC	0.00	1578.04	0.00	0.00	0.00	244.20	0.00	1907.05
	d. Others	2055.83	1098.06	800.81	2555.65	2097.54	1972.26	2202.71	59895.54
10	Working Capital	72111.23	40658.02	71319.16	424830.87	16863.33	56064.54	20498.67	1557690.41
11	Investments	1703.15	3436.23	1360.49	2185.89	1073.78	1671.31	3030.89	104665.38
	a. Reserve Fund	1101.53	177.14	744.01	1179.58	245.10	740.51	1199.11	24787.09
	b. Agricultural Credit Stabilization Fund	0.10	3.53	0.00	0.52	0.00	5.75	2.72	1480.95
	c. Education Fund	12.68	2013.74	0.30	3.34	1.16	2.82	0.67	2152.11
	d. Professional Education Fund	26.21	49.52	1.10	348.90	7.22	5.09	26.23	867.07
	e. Member Relief Fund	22.68	10.83	2.03	16.85	4.88	8.54	8.88	384.37
	f. Shares	321.03	1047.03	240.11	263.90	481.11	312.89	506.39	30555.19
	g. Others	218.92	134.44	372.94	372.80	334.32	595.70	1286.90	44438.60

TABLE 10 EMPLOYEES CREDIT CO-OPERATIVE SOCIETIES (NON BR ACT)									
Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
12	Total Loan Outstanding	140205.98	36004.96	39710.96	33300.60	13885.12	31881.79	14608.70	677791.89
13	Short Term Loan	131059.73	17525.73	29089.17	3845.72	3595.58	14672.39	1170.51	292628.34
	a. Agri Purpose	0.00	225.33	0.00	0.00	0.00	1.30	0.00	1312.15
	b. Educational Purpose	1080.02	100.04	0.00	61.27	0.00	8.25	0.00	2734.01
	c. Industrial Purpose	0.00	0.00	0.00	185.38	0.00	12.82	0.00	2146.21
14	d. Others	129980.21	17200.42	29088.69	3599.07	3595.70	14650.02	1170.88	286436.53
	Medium Term Loan	6064.73	13583.57	6993.30	22142.77	10091.54	12125.07	12347.03	210949.96
	a. Agri	0.00	0.00	0.00	261.30	0.00	0.00	0.00	12619.88
	b. Educational Purpose	0.00	1.55	0.00	68.46	0.61	18.00	0.00	1120.53
15	c. Industrial Purpose	0.00	0.00	0.00	536.29	0.00	63.05	0.00	1721.92
	d. Others	6064.73	13582.02	6993.30	21276.72	10090.93	12044.02	12347.03	195487.63
15	Long Term Loan	3081.52	4895.66	3628.49	7312.11	198.00	5084.34	1091.16	174213.58
	a. Agri	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.46
	b. Educational Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1837.17
	c. Industrial Purpose	1372.35	0.00	0.00	0.00	0.00	0.00	0.00	3087.58
16	d. Others	1709.17	4895.66	3628.49	7312.11	198.00	5084.34	1091.16	169280.37
16	Loan Disbursed During The Year	13514.42	30847.87	30340.72	25178.05	6296.25	32252.76	7080.13	357410.19
	a. Agri	0.00	15.00	0.00	0.00	3.84	0.00	0.00	1100.40
	b. Education	84.23	0.50	0.00	59.63	0.00	57.48	0.00	2580.91
	c. Start Up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.28
	d. Industrial Purpose	0.00	0.00	0.00	0.00	0.00	26.82	0.00	129.51
17	e. Others	13430.19	30832.37	30340.72	25118.42	6292.41	32168.46	7080.13	353565.09
17	Total Gold Loan	6574.54	3982.54	2982.86	4270.90	74.38	14740.80	6120.66	56091.26
	a. Agri Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	b. Non Agri Purpose	6574.54	3982.54	2982.86	4270.90	74.38	14740.80	6120.66	56091.26
18	Total Assets	25436.69	12768.21	98507.31	5721.08	1453.62	117510.79	26372.16	431293.57
	a. Land	134.74	221.18	214.20	500.06	233.32	360.93	82.11	5420.73
	b. Building	2094.68	848.93	162.69	202.09	192.94	114.22	186.47	11275.59
19	c. All Other Assets	23207.27	11698.10	98130.42	5018.93	1027.36	117035.63	26103.58	414597.25
	Net Profit	885.75	12421.47	647.65	1623.10	378.99	233.73	137.60	89727.18

TABLE 10									
EMPLOYEES CREDIT CO-OPERATIVE SOCIETIES (NON BR ACT)									
Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
20	Profit During The Year	842.40	420.53	694.15	1045.93	322.08	363.16	162.41	74882.49
21	Net Loss	1213.51	1375.97	1260.48	4765.94	424.06	1493.16	669.52	35217.15
22	Loss During The Year	190.02	257.17	242.53	4714.95	104.98	744.41	135.29	10779.80
23	Total No. of MDS/GDS	385.00	400.00	583.00	340.00	145.00	130.00	37.00	5052
	a. Amount	3278.99	1315.43	3447.16	699.25	822.89	1496.02	229.10	95756.73
24	Own Land Area (In Cent)	105.57	68.59	48.80	70.42	36.50	78.96	55.00	1424.34
25	No. of Societies Having Own Vehicles	2	1	2	0	0	1	1	28
	a. Total No of Vehicles	4	0	2	0	0	1	1	42
NON CREDIT ACTIVITIES		In Nos							
1	Neethi Medicals	4	3	9	5	3	6	2	68
2	Neethi Store	2	0	2	0	0	3	0	19
3	Lab Facilities	0	0	0	0	0	0	0	6
4	Super Market	0	0	0	1	0	0	0	6
5	Petrol Pump	0	0	0	0	0	2	0	7
6	Gas Agency	0	0	1	0	0	0	0	1
7	Ambulance Service	1	0	0	0	0	0	0	4
8	Grameen Market	0	0	0	0	0	1	0	1
9	No of Godown	0	0	0	0	0	0	0	1
	a. If Yes , Capacity In Ton	0	0	0	0	0	0	0	1
	b. Square Feet	0	0	0	0	0	0	0	20
10	Agricultural Nursery	0	0	0	0	0	0	0	3
11	Vegetable Mart	0	0	0	0	1	0	0	1
12	Total Sales From All Noncredit Activities	0	0	1	0	0	0	0	1
13	Agri. Area Cultivated Under The Society (In Acre)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	a. Lease (In Acre)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Trade Loss	0.52	0.00	0.00	0.00	0.00	0.22	0.00	3.65
15	Trade profit	124.45	5.08	142.30	1.18	18.63	42.24	9.31	743.18

TABLE 11

PRIMARY NON AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES OTHERS

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total No of Societies	21	7	3	12	39	1	26
	a. Working	7	6	3	11	29	1	20
	b. Dormant	12	0	0	0	10	0	5
	c. Under Liquidation	2	1	0	1	0	0	1
2	No. of Branches	0	0	0	9	0	0	0
3	Total Members	333502	11706	3214	56618	50820	16383	218018
	a. Male	67265	6239	2050	35737	29819	11814	127632
	b. Female	266237	5467	1164	20881	21001	4569	90386
	c. SC	520	1593	370	1726	305	215	17904
4	d. ST	273	0	35	16	27	18	1827
	No. of Societies In Profit	2	2	2	9	15	1	12
5	No. of Societies Having Own Office	5	2	3	8	13	1	16
	No. of Societies Computerized	0	2	3	7	15	1	10
6	No of Societies having Net Banking Available	0	0	0	2	1	0	7
	No of Societies Where Locker Facility is Available	2	0	1	3	5	0	9
9	Total No. of Employees	26	6	6	79	64	14	341
	a. Male	8	0	2	25	35	11	275
	b. Female	18	6	4	54	29	3	66
	c. PH	0	0	0	1	0	0	1
	d. SC	0	0	0	6	0	0	17
10	e. ST	0	0	0	0	0	0	0
	Total No. of Collection Agents	4	0	4	10	16	9	28
11	No of Societies with Paid Secretary/MD	4	2	1	8	11	1	10
	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	7	6	3	11	29	1	20
12	No. of Societies Where Gold Loan Facility is Available	2	1	2	3	7	1	11
	No. of SHG Under The Society	0	0	12	5	2	0	6
	No. of JLG Under The Society	0	0	0	4	2	0	0
	No. of Societies Which Profit Distributed	0	0	2	3	5	1	6
13	No. of Societies Which Dividend Paid To Government	0	0	1	1	1	1	1

TABLE 11

PRIMARY NON AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES OTHERS

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total Paid Up Share Capital	1208.10	90.98	39.58	337.26	498.21	122.47	838.68
	a. Members	1201.58	79.39	37.17	332.34	489.75	101.28	728.29
	b. Government	2.00	9.25	2.40	4.87	6.02	21.19	8.44
	c. Others	4.52	2.34	0.01	0.05	2.45	0.00	101.95
2	Reserve Fund	13.60	9.13	19.59	272.53	140.63	12.17	712.38
3	Education Fund	2.91	1.29	0.44	2.90	4.95	0.24	2.96
4	Agricultural Credit Stabilization Fund	0.00	1.15	0.00	4.96	0.00	0.00	0.52
5	Professional Education Fund	17.70	2.10	0.44	40.55	1.03	2.85	37.84
6	Member Relief Fund	6.06	0.00	0.89	15.49	18.10	0.74	8.48
7	Other Reserve	1692.59	53.58	982.66	1162.78	1475.36	2010.20	2031.75
8	Deposit Outstanding	10642.46	877.75	1241.37	26264.01	20336.94	9359.85	69953.99
	a. Fixed	10159.45	815.61	1090.78	23107.05	13596.26	8948.87	61470.18
	b. Saving	412.02	54.28	108.36	2218.03	2488.19	169.96	7350.32
	c. Others	70.99	7.86	42.23	938.93	4252.50	241.02	1133.50
9	Total Borrowings	441.21	1101.35	40.18	2.66	132.15	127.28	1206.38
	a. Government	0.00	0.45	0.00	1.72	0.35	19.80	0.40
	b. ICDP	0.00	1.90	0.00	0.94	0.00	0.00	0.00
	c. Others	441.21	1099.00	40.18	0.00	131.80	107.48	1205.98
10	Working Capital	38451.58	2756.24	1354.61	31185.45	15179.73	9137.55	141504.10
11	Investments	9.49	36.63	28.88	148.54	611.29	9.49	1384.53
	a. Reserve Fund	1.37	0.00	16.04	23.87	85.99	0.00	708.48
	b. Agricultural Credit Stabilization Fund	0.00	0.00	0.03	0.00	0.00	0.00	8.22
	c. Education Fund	0.02	0.00	0.00	2.75	2.27	3.31	2.30
	d. Professional Education Fund	0.29	0.00	0.00	3.91	0.00	0.65	34.45
	e. Member Relief Fund	0.25	0.00	0.00	4.61	3.34	5.53	6.38
	f. Shares	8.93	15.84	9.45	72.56	10.05	0.00	474.89
	g. Others	0.00	20.79	19.40	64.71	595.63	0.00	858.30

TABLE 11

PRIMARY NON AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES OTHERS

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
12	Total Loan Outstanding	7.68	368.63	212.40	2440.38	5390.10	6102.40	71406.84
13	Short Term Loan	7.68	333.37	129.28	1764.80	2327.71	603.68	13627.08
	a. Agri Purpose	0.00	0.00	108.76	92.85	0.00	0.00	221.12
	b. Educational Purpose	0.00	0.00	0.00	0.00	0.00	0.00	14.48
	c. Industrial Purpose	0.00	0.00	0.00	0.00	0.00	603.68	0.00
	d. Others	7.68	333.37	20.52	1671.95	2327.71	0.00	13391.48
14	Medium Term Loan	0.00	35.26	83.12	667.38	1541.44	140.88	44970.51
	a. Agri	0.00	0.00	0.00	69.16	0.00	0.00	645.02
	b. Educational Purpose	0.00	0.00	0.00	0.00	1.79	0.00	0.61
	c. Industrial Purpose	0.00	0.00	0.00	0.00	56.08	140.88	0.00
	d. Others	0.00	35.26	83.12	598.22	1483.57	0.00	44324.88
15	Long Term Loan	0.00	0.00	0.00	8.20	1520.95	5357.84	12809.25
	a. Agri	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	b. Educational Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Industrial Purpose	0.00	0.00	0.00	0.00	0.00	5357.84	0.00
	d. Others	0.00	0.00	0.00	8.20	1520.95	0.00	12809.07
16	Loan Disbursed During The Year	315.48	92.00	315.02	4158.44	4612.93	2333.74	37222.52
	a. Agri	0.00	0.00	4.52	171.19	0.00	0.00	492.81
	b. Education	0.00	0.20	0.00	0.00	2.60	0.00	69.43
	c. Start Up	0.00	0.00	0.00	0.00	0.00	0.00	20.00
	d. Industrial Purpose	0.00	0.00	0.00	0.00	0.00	2333.74	0.00
	e. Others	315.48	91.80	310.50	3987.25	4610.33	0.00	36640.28
17	Total Gold Loan	208.59	17.40	26.64	1908.02	835.77	84.00	9671.65
	a. Agri Purpose	0.00	0.00	0.00	92.08	0.00	0.00	252.00
	b. Non Agri Purpose	208.59	17.40	26.64	1815.94	835.77	84.00	9419.65
18	Total Assets	1876.61	38.69	358.61	2247.23	11767.40	783.59	1561.40
	a. Land	271.13	4.25	29.25	30.50	56.79	142.51	666.11
	b. Building	101.86	2.00	17.00	175.90	12.08	304.02	230.78
	c. All Other Assets	1503.62	32.44	312.36	2040.83	11698.53	337.06	664.52

TABLE 11

PRIMARY NON AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES OTHERS

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
19	Net Profit	0.53	6.10	15.71	93.50	60.13	12.17	146.02
20	Profit During The Year	262.53	6.11	8.92	95.49	106.67	12.17	91.05
21	Net Loss	261.39	1418.85	65.62	1342.80	7677.80	0.00	827.28
22	Loss During The Year	40.08	108.52	8.58	296.10	638.61	0.00	766.83
23	Total No. of MDS/GDS	49.00	6.00	42.00	115.00	133.00	69.00	216.00
	a. Amount	126.95	5.00	310.92	179.25	397.26	195.75	479.85
24	Own Land Area (In Cent)	9.25	4.00	4.35	103.00	7.00	10.75	200.13
25	No.of Societies Having Own Vehicles	0	0	0	2	0	1	5
	a. Total No. of Vehicles	0	0	0	2	0	3	9
NON CREDIT ACTIVITIES		In Nos						
1	Neethi Medicals	0	0	0	3	2	3	4
	a. Consumerfed	0	0	0	3	2	3	4
	b. Own	0	0	0	0	0	0	0
2	Neethi Store	0	0	0	3	0	3	0
3	Super Market	0	0	0	0	0	2	1
4	Petrol Pump	0	0	0	0	0	0	1
5	Ambulance Service	0	0	0	0	0	0	1
6	Blood Bank	0	0	0	0	0	1	1
7	No of Godown	0	0	0	0	0	0	1
	a. If Yes , Capacity In Ton	0	0	0	0	0	0	1
	b. Square Feet	0	0	0	0	0	0	400
8	Auditorium	0	0	0	0	0	0	0
9	Agricultural Nursery	0	0	0	0	0	1	2
10	Vegetable Mart	0	0	0	0	0	0	0
11	Agricultural Area Cultivated Under The Society (In Acre)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	a. Lease (In Acre)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. Own (In Acre)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Trade Profit	0.00	0.00	0.00	47.96	6.87	0.00	42.74
13	Trade Loss	0.00	0.00	0.00	0.00	3.55	0.00	0.99

TABLE 11

PRIMARY NON AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES OTHERS

Sl. No.	BASIC DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total No of Societies	15	29	8	17	5	3	1	187
	a. Working	11	28	7	16	4	3	1	147
	b. Dormant	3	1	1	1	0	0	0	33
	c. Under Liquidation	1	0	0	0	1	0	0	7
2	No. of Branches	2	1	0	8	0	0	0	20
3	Total Members	25563	80113	13679	51976	4630	2297	179	868698
	a. Male	15049	48432	9016	23458	3698	1246	179	381634
	b. Female	10514	31681	4663	28518	932	1051	0	487064
	c. SC	1038	5415	447	737	22	6	0	30298
	d. ST	0	279	1	1	9	1	0	2487
4	No. of Societies In Profit	4	14	2	6	1	1	1	72
5	No. of Societies Having Own Office	5	14	7	8	3	1	0	86
6	No. of Societies Computerized	8	20	4	14	3	1	1	89
7	No of Societies having Net Banking Available	0	7	0	1	1	0	0	19
8	No of Societies Where Locker Facility is Available	3	9	0	4	1	1	0	38
9	Total No. of Employees	33	84	17	63	16	4	4	757
	a. Male	12	47	4	29	9	0	2	459
	b. Female	21	37	13	34	7	4	2	298
	c. PH	0	0	0	0	0	0	0	2
	d. SC	1	1	0	4	0	0	0	29
	e. ST	0	0	0	0	0	0	0	0
10	Total No. of Collection Agents	4	38	13	43	5	2	2	178
11	No of Societies with Paid Secretary/MD	9	12	6	10	2	1	2	79
12	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	11	28	7	16	4	3	1	147
13	No. of Societies Where Gold Loan Facility is Avail.	6	16	2	9	0	0	0	60
14	No. of SHG Under The Society	0	8	0	1	0	1	0	35
15	No. of JLG Under The Society	0	4	0	2	0	0	0	12
16	No. of Societies Which Profit Distributed	0	2	2	3	1	0	0	25
17	No. of Societies Which Dividend Paid To Govt.	0	0	0	3	1	0	0	9

TABLE 11

PRIMARY NON AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES OTHERS

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total Paid Up Share Capital	728.54	589.71	171.57	436.65	169.00	19.71	10.45	5260.92
	a. Members	632.34	490.73	171.57	430.11	167.12	19.71	9.92	4891.30
	b. Government	87.64	56.57	0.00	6.45	1.88	0.00	0.00	206.72
	c. Others	8.56	42.41	0.00	0.09	0.00	0.00	0.53	162.91
2	Reserve Fund	188.81	91.74	74.68	112.17	5.91	3.02	0.00	1656.37
3	Education Fund	0.81	792.88	0.46	2.60	0.00	0.25	0.00	812.69
4	Agricultural Credit Stabilization Fund	0.00	0.61	0.00	0.00	0.00	0.00	0.00	7.23
5	Professional Education Fund	3.76	4.24	0.99	16.13	0.00	0.00	0.00	127.63
6	Member Relief Fund	0.27	7.37	2.80	17.33	0.00	0.16	0.00	77.68
7	Other Reserve	1464.30	4845.72	1544.09	2703.19	742.15	157.45	525.43	21391.25
8	Deposit Outstanding	8236.25	26910.98	3568.11	128142.36	1742.37	331.98	796.95	308405.38
	a. Fixed	7854.15	22038.69	2821.71	122848.30	1214.71	263.71	622.48	276851.95
	b. Saving	363.04	2852.12	332.58	2216.68	285.71	27.84	115.21	18994.34
	c. Others	19.06	2020.17	413.82	3077.38	241.95	40.43	59.26	12559.09
9	Total Borrowings	256.06	192.63	5.37	8.71	617.08	0.00	0.00	4131.06
	a. Government	81.04	0.50	0.00	8.71	0.00	0.00	0.00	112.97
	b. ICDP	0.00	13.55	0.00	0.00	0.00	0.00	0.00	16.39
	c. OTHERS	175.02	178.58	5.37	0.00	617.08	0.00	0.00	4001.70
10	Working Capital	7997.41	23157.05	35378.70	25106.46	2766.54	658.61	796.66	335430.68
11	Investments	147.06	2661.38	112.86	1086.93	44.86	3.99	150.00	6435.94
	a. Reserve Fund	118.79	167.53	3.02	37.67	14.31	3.02	0.00	1180.09
	b. Agricultural Credit Stabilization Fund	0.00	0.01	0.00	0.00	0.00	0.00	0.00	8.25
	c. Education Fund	0.23	0.16	0.00	0.00	0.00	0.02	0.00	11.06
	d. Professional Education Fund	0.09	0.12	0.00	0.00	0.00	0.00	0.00	39.51
	e. Member Relief Fund	3.78	0.48	0.00	0.00	0.00	0.16	0.00	24.54
	f. Shares	11.13	2426.81	24.42	10.97	30.55	0.78	150.00	3246.39
	g. Others	13.04	66.27	85.42	1038.29	0.00	0.00	0.00	2761.85

TABLE 11

PRIMARY NON AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES OTHERS

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
12	Total Loan Outstanding	1359.84	15996.40	2276.26	12136.15	2131.81	222.45	535.70	120587.03
13	Short Term Loan	760.31	6362.86	453.15	4394.38	1401.86	84.60	25.31	32276.06
	a. Agri Purpose	175.69	100.24	0.00	0.00	0.00	0.00	0.00	698.66
	b. Educational Purpose	0.00	2.21	0.00	0.25	0.00	0.00	0.00	16.94
	c. Industrial Purpose	0.00	62.75	0.00	0.00	0.00	0.00	0.00	666.43
	d. Others	584.62	6197.67	453.15	4394.13	1401.86	84.60	25.31	30894.04
14	Medium Term Loan	590.16	9055.17	1823.11	7741.77	729.95	137.85	510.39	68027.00
	a. Agri	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.18
	b. Educational Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40
	c. Industrial Purpose	0.00	257.90	0.00	0.00	0.00	0.00	0.00	454.86
	d. Others	590.16	8797.27	1823.11	7741.77	729.95	137.85	510.39	66855.56
15	Long Term Loan	9.37	578.36	0.00	0.00	0.00	0.00	0.00	20283.97
	a. Agri	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	b. Educational Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Industrial Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5357.84
	d. Others	9.37	578.36	0.00	0.00	0.00	0.00	0.00	14925.95
16	Loan Disbursed During The Year	1237.03	18119.04	1054.16	13500.59	1232.79	99.35	551.18	84844.27
	a. Agri	165.91	0.00	0.00	0.00	0.00	0.00	0.00	834.43
	b. Education	1.00	117.02	0.00	0.00	0.00	0.00	0.00	190.25
	c. Start Up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
	d. Industrial Purpose	0.00	129.72	0.00	0.00	0.00	0.00	0.00	2463.46
	e. Others	1070.12	17872.30	1054.16	13500.59	1232.79	99.35	551.18	81336.13
17	Total Gold Loan	187.60	7504.15	162.93	2331.26	0.00	0.00	484.11	23422.12
	a. Agri Purpose	14.00	630.62	0.00	0.00	0.00	0.00	0.00	988.70
	b. Non Agri Purpose	173.60	6873.53	162.93	2331.26	0.00	0.00	484.11	22433.42
18	Total Assets	6275.57	3671.13	12577.11	23881.28	90.79	1.62	647.71	65778.74
	a. Land	165.45	25.77	0.00	338.32	13.11	0.00	59.60	1802.79
	b. Building	261.37	52.51	0.00	10.00	0.00	0.00	52.40	1219.92
	c. All Other Assets	5848.75	3592.85	12577.11	23532.96	77.68	1.62	535.71	62756.03

TABLE 11

PRIMARY NON AGRICULTURAL CREDIT CO-OPERATIVE SOCIETIES OTHERS

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
19	Net Profit	3.52	149.02	1.19	27.66	0.00	0.00	4.11	519.66
20	Profit During The Year	5.04	44.97	1.19	66.66	18.07	0.19	4.11	723.17
21	Net Loss	1169.71	1995.94	240.61	175.47	322.83	24.72	0.00	15523.01
22	Loss During The Year	212.32	417.51	110.78	28.40	45.58	0.07	0.00	2673.37
23	Total No. of MDS/GDS	70.00	43.00	76.00	41.00	7.00	4.00	0.00	871
	a. Amount	122.55	706.71	195.26	104.00	26.00	10.44	0.00	2859.93
24	Own Land Area (In Cent)	105.92	30.83	0.00	29.98	252.50	0.00	0.00	757.71
25	No.of Societies Having Own Vehicles	0	0	0	2	1	0	0	11
	a. Total No. of Vehicles	0	0	0	4	1	0	0	19
NON CREDIT ACTIVITIES		In Nos							
1	Neethi Medicals	1	4	0	2	0	0	0	19
	a. Consumerfed	0	4	0	2	0	0	0	18
	b. Own	1	0	0	0	0	0	0	1
2	Neethi Store	0	0	0	2	0	0	0	8
3	Super Market	0	0	0	0	0	0	0	3
4	Petrol Pump	0	1	0	0	0	0	0	2
5	Ambulance Service	0	0	0	0	0	0	0	1
6	Blood Bank	0	0	0	0	0	0	0	2
	No of Godown	0	0	0	0	0	0	0	1
7	a. If Yes , Capacity In Ton	0	0	0	0	0	0	0	1
	b. Square Feet	0	0	0	0	0	0	0	400
8	Auditorium	0	0	0	0	0	0	0	0
9	Agricultural Nursery	0	0	0	0	0	0	0	3
10	Vegetable Mart	0	2	0	0	0	0	0	2
11	Agri. Area Cultivated Under The Society (In Acre)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	a. Lease (In Acre)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	b. Own (In Acre)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
12	Trade Profit	15.75	5.47	0.00	7.11	0.00	0.00	0.00	125.9
13	Trade Loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.54

TABLE 12
PRIMARY HOUSING CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total No of Societies	88	21	8	32	22	15	64
	a. Working	56	13	5	22	17	9	53
	b. Dormant	27	4	2	9	4	5	11
	c. Under Liquidation	5	4	1	1	1	1	0
2	No. of Branches	1	1	1	0	0	0	2
3	Total Members	56330	25311	7210	28394	31979	14170	134339
	a. Male	35296	13876	4300	18842	23001	9403	105989
	b. Female	21034	11435	2910	9552	8978	4767	28350
	c. SC	1794	1795	820	1382	1965	115	3571
	d. ST	45	143	75	180	131	53	1153
4	No. of Societies In Profit	26	4	2	3	9	5	31
5	No. of Societies Having Own Office	5	7	3	13	12	5	20
6	No. of Societies Computerized	3	3	1	3	7	5	22
7	No of Societies having Net Banking Available	0	1	0	2	0	0	6
8	No. of Societies Where Locker Facility is Available	0	2	0	1	2	0	4
9	Total No. of Employees	45	31	10	32	22	14	74
	a. Male	28	16	3	13	12	11	42
	b. Female	17	15	7	19	10	3	32
	c. PH	0	0	0	0	0	0	0
	d. SC	1	3	1	1	0	0	5
	e. ST	0	0	0	0	0	0	0
10	Total No. of Collection Agents	9	2	0	10	5	2	17
11	No of Societies with Paid Secretary/MD	17	3	3	7	10	3	15
12	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	56	13	5	22	17	9	53
13	No. of Societies Where Gold Loan Facility is Available	1	3	0	1	4	0	3
14	No. of SHG Under The Society	0	0	0	0	0	0	0
15	No. of JLG Under The Society	0	0	0	0	0	0	0
16	No. of Societies Which Profit Distributed	0	2	0	1	3	1	11
17	No. of Societies Which Dividend Paid To Govt.	1	1	0	1	2	0	4

TABLE 12								
PRIMARY HOUSING CO-OPERATIVE SOCIETIES								
Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total Paid Up Share Capital	1059.02	581.05	85.63	338.02	462.47	157.22	3752.35
	a. Members	946.10	508.80	43.96	232.83	395.20	137.54	3670.19
	b. Government	99.44	65.83	32.77	103.17	57.28	19.62	67.88
	c. Others	13.47	6.42	8.90	2.02	9.99	0.06	14.28
2	Reserve Fund	63.34	140.49	21.33	24.50	725.69	23.28	2138.11
3	Education Fund	10.65	80.30	0.23	0.83	2.58	0.29	9.70
4	Agricultural Credit Stabilization Fund	1.15	0.00	0.09	0.00	0.00	0.30	13.06
5	Professional Education Fund	14.08	0.14	0.17	0.51	2.14	0.83	32.72
6	Member Relief Fund	52.09	0.24	0.34	2.09	3.46	0.41	19.11
7	Other Reserve	1331.66	723.27	45.23	501.49	322.19	42.92	937.22
8	Deposit Outstanding	16986.90	6977.58	1012.33	5531.88	5086.79	1712.67	59953.17
	a. Fixed	16125.56	6368.72	958.56	5067.40	4758.07	1517.96	36941.06
	b. Saving	410.66	538.98	48.97	405.52	184.06	47.91	779.02
	c. Others	450.69	69.88	4.80	58.96	144.66	146.80	22233.09
9	Total Borrowings	2202.93	847.10	164.05	4466.32	1043.12	1055.87	61577.85
	a. Government	30.81	40.50	22.32	4000.50	1.10	1.70	9.39
	b. ICDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. NCDC	225.90	0.00	0.00	0.00	0.00	199.51	0.00
	d. Others	1946.22	806.60	141.73	465.82	1042.02	854.66	61568.46
10	Working Capital	59385.93	10145.52	1217.95	2997.82	4936.55	2728.73	125960.70
11	Investments	428.64	217.66	43.34	163.60	81.07	71.02	2060.93
	a. Reserve Fund	76.65	20.66	8.00	20.58	18.12	7.88	1240.65
	b. Agricultural Credit Stabilization Fund	0.20	0.00	0.00	0.00	0.00	0.00	7.20
	c. Education Fund	4.63	0.14	0.00	0.38	1.61	0.15	14.87
	d. Professional Education Fund	19.03	0.14	0.00	0.14	1.02	0.15	1.23
	e. Member Relief Fund	11.47	0.39	0.00	0.29	2.00	0.30	15.86
	f. Shares	304.67	158.70	27.59	126.10	46.93	46.81	524.72
	g. Others	11.99	37.63	7.75	16.11	11.38	15.73	256.40
12	Total Loan Outstanding	5698.11	2438.44	588.14	1146.93	3602.35	2272.41	24663.93

TABLE 12								
PRIMARY HOUSING CO-OPERATIVE SOCIETIES								
Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
13	Short Term Loan	3417.40	245.10	1.88	123.21	365.52	174.44	7017.10
	a. Agri Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. Educational Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Industrial Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	d. Others	3417.40	245.10	1.88	123.21	365.52	174.44	7017.10
	Medium Term Loan	1312.70	155.47	15.13	736.40	1535.70	1206.23	7029.73
	a. Industrial Purpose	0.00	0.00	0.00	0.00	0.00	0.00	2.74
	b. Others	1312.70	155.47	15.13	736.40	1535.70	1206.23	7026.99
15	Long Term Loan	968.00	2037.87	571.13	287.32	1701.13	891.74	10617.10
	a. Agri	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. Industrial Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Others	968.00	2037.87	571.13	287.32	1701.13	891.74	10617.10
16	Loan Disbursed During The Year	2369.32	1020.59	138.45	678.72	1020.94	649.38	6191.82
	a. Agri	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. Others	2369.32	1020.59	138.45	678.72	1020.94	649.38	6191.82
17	Total Gold Loan	0.00	337.60	0.00	1483.07	32.45	0.00	111.20
	a. Agri Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. Non Agri Purpose	0.00	337.60	0.00	1483.07	32.45	0.00	111.20
18	Total Assets	3546.88	1014.96	247.67	546.72	2632.51	2981.59	14626.75
	a. Land	138.07	32.86	68.85	51.92	14.59	47.67	59.99
	b. Building	173.27	51.65	97.32	57.16	55.42	5.00	325.99
	c. All Other Assets	3235.54	930.45	81.50	437.64	2562.50	2928.92	14240.77
19	Net Profit	108.86	3.19	3.39	7.32	22.50	21.01	1288.15
20	Profit During The Year	102.05	23.22	3.39	10.15	50.06	9.98	1289.82
21	Net Loss	1928.92	1749.54	362.81	1167.01	1111.32	360.79	1763.34
22	Loss During The Year	180.09	134.06	26.33	76.98	222.49	22.92	2006.66
23	Total No. of MDS/GDS	75	42	14	97	103	55	144
	a. Amount	124.32	139.00	20.75	100.21	174.75	83.00	3331.84
24	Own Land Area (In Cent)	40.50	25.25	44.83	91.08	61.83	21.50	1503.40
25	No. of Societies Having Own Vehicles	0	1	0	1	0	0	2
	a. Total No. of Vehicles	0	1	0	1	0	0	2

TABLE 12									
Sl. No.	BASIC DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total No of Societies	27	25	17	32	6	27	11	395
	a. Working	14	23	13	29	2	23	9	288
	b. Dormant	11	2	1	3	3	2	1	85
	c. Under Liquidation	2	0	3	0	1	2	1	22
2	No. of Branches	0	2	0	0	0	0	0	7
3	Total Members	28469	36121	42431	88087	3357	68257	30646	595101
	a. Male	18269	24749	31404	59261	2715	44184	18969	410258
	b. Female	10200	11372	11027	28826	642	24073	11677	184843
	c. SC	1371	2150	2637	2720	78	592	442	21432
	d. ST	80	19	0	197	46	33	136	2291
4	No. of Societies In Profit	4	12	7	11	0	11	4	129
5	No. of Societies Having Own Office	17	10	12	22	2	16	6	150
6	No. of Societies Computerized	7	20	11	26	0	18	6	132
7	No of Societies having Net Banking Available	0	4	1	2	0	1	0	17
8	No. of Societies Where Locker Facility is Available	1	2	6	3	0	4	0	25
9	Total No. of Employees	25	35	44	89	2	57	25	505
	a. Male	9	22	25	53	2	35	15	286
	b. Female	16	13	19	36	0	22	10	219
	c. PH	0	0	0	0	0	1	0	1
	d. SC	0	1	4	2	0	0	0	18
	e. ST	0	0	0	0	0	0	0	0
10	Total No. of Collection Agents	2	19	19	74	2	44	18	223
11	No of Societies with Paid Secretary/MD	10	5	9	19	1	19	7	128
12	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	14	23	13	29	2	23	9	288
13	No. of Societies Where Gold Loan Facility is Available	1	7	8	19	0	10	5	62
14	No. of SHG Under The Society	0	0	7	0	0	0	0	7
15	No. of JLG Under The Society	0	1	377	0	0	0	0	378
16	No. of Societies Which Profit Distributed	0	3	5	4	0	4	2	36
17	No. of Societies Which Dividend Paid To Govt.	0	2	3	2	0	1	1	18

TABLE 12									
PRIMARY HOUSING CO-OPERATIVE SOCIETIES									
Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total Paid Up Share Capital	406.16	904.71	451.21	840.23	11.69	710.12	307.42	10067.30
	a. Members	370.67	847.22	384.42	778.09	1.00	569.06	292.88	9177.97
	b. Government	27.56	52.52	66.19	57.75	7.29	136.41	13.33	807.05
	c. Others	7.93	4.98	0.60	4.39	3.40	4.65	1.21	82.29
2	Reserve Fund	55.54	95.01	91.40	118.29	0.00	973.67	42.19	4512.84
3	Education Fund	58.78	21.80	22.90	5.07	0.00	3.96	0.82	217.91
4	Agricultural Credit Stabilization Fund	0.00	0.00	3.02	4.95	0.00	0.15	0.00	22.71
5	Professional Education Fund	0.05	1.24	5.61	7.99	0.00	19.46	0.64	85.58
6	Member Relief Fund	1.07	2.27	8.54	10.17	0.00	9.54	0.73	110.06
7	Other Reserve	689.86	585.82	643.47	6693.22	0.00	988.69	168.53	13673.57
8	Deposit Outstanding	3417.44	24162.75	20729.03	24890.02	1.68	9072.89	3731.57	183266.72
	a. Fixed	3322.84	22269.27	15239.37	21559.58	1.56	6955.05	2769.43	143854.42
	b. Saving	80.46	1421.37	3009.52	2519.61	0.00	1216.76	662.59	11325.44
	c. Others	14.14	472.11	2480.15	810.83	0.12	901.08	299.55	28086.86
9	Total Borrowings	647.68	1445.52	1797.72	1213.28	0.00	16943.02	133.29	93537.73
	a. Government	0.00	0.40	0.00	4.29	0.00	299.92	109.22	4520.14
	b. ICDP	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.40
	c. NCDC	0.00	0.00	0.00	999.19	0.00	0.00	0.00	1424.60
	d. Others	647.68	1444.72	1797.72	209.80	0.00	16643.10	24.07	87592.59
10	Working Capital	24395.20	12699.63	22735.00	30412.10	8.56	18062.51	7308.74	322994.93
11	Investments	131.82	636.45	637.46	431.73	0.00	8322.37	539.65	13765.74
	a. Reserve Fund	20.99	80.66	91.33	32.29	0.00	7758.99	31.20	9408.01
	b. Agricultural Credit Stabilization Fund	0.00	0.00	3.02	4.43	0.00	0.00	0.00	14.85
	c. Education Fund	0.00	0.65	20.00	1.00	0.00	0.10	0.37	43.90
	d. Professional Education Fund	0.00	0.25	1.09	1.09	0.00	0.05	0.27	24.47
	e. Member Relief Fund	2.57	0.17	2.09	1.47	0.00	0.10	0.00	36.70
	f. Shares	66.29	190.93	116.61	180.78	0.00	263.37	277.95	2331.45
	g. Others	41.98	363.80	403.31	210.66	0.00	299.76	229.86	1906.35
12	Total Loan Outstanding	4282.65	8371.13	8814.76	7670.73	4.84	9654.49	4324.05	83532.96

TABLE 12
PRIMARY HOUSING CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
13	Short Term Loan	370.12	955.24	4614.55	3856.16	0.00	2180.43	478.84	23800.00
	a. Agri Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. Educational Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Industrial Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	d. Others	370.12	955.24	4614.55	3856.16	0.00	2180.43	478.84	23800.00
	Medium Term Loan	846.65	1060.78	2995.21	3699.16	0.00	1911.86	2520.45	25025.47
	a. Industrial Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.74
	b. Others	846.65	1060.78	2995.21	3699.16	0.00	1911.86	2520.45	25022.73
15	Long Term Loan	3065.88	6355.11	1205.00	115.41	4.84	5562.20	1324.76	34707.49
	a. Agri	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. Industrial Purpose	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Others	3065.88	6355.11	1205.00	115.41	4.84	5562.20	1324.76	34707.49
16	Loan Disbursed During The Year	448.02	7968.34	8425.84	10586.90	0.00	2116.14	1311.70	42926.15
	a. Agri	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. Others	448.02	7968.34	8425.84	10586.90	0.00	2116.14	1311.70	42926.15
17	Total Gold Loan	40.57	1422.36	5587.00	2461.20	0.00	50.53	558.41	12084.38
	a. Agri Purpose	0.00	0.00	9.84	169.86	0.00	0.00	0.00	179.70
	b. Non Agri Purpose	40.57	1422.36	5577.16	2291.34	0.00	50.53	558.41	11904.68
18	Total Assets	2547.16	5522.49	23139.77	8195.02	78.67	34662.29	5491.88	105234.36
	a. Land	172.26	147.05	183.00	1416.84	0.30	33320.78	164.52	35818.70
	b. Building	232.30	229.64	27.43	81.72	3.41	140.56	89.20	1570.07
	c. All Other Assets	2142.60	5145.81	22929.34	6696.46	74.96	1200.95	5238.16	67845.59
19	Net Profit	2.07	108.64	52.14	57.22	0.00	19.01	5.01	1698.52
20	Profit During The Year	34.45	168.53	57.74	102.09	0.00	26.83	11.47	1889.78
21	Net Loss	1159.45	1325.01	1138.31	3391.82	33.98	3445.25	1247.95	20185.51
22	Loss During The Year	234.65	219.12	284.82	1185.02	3.86	1344.03	326.97	6267.99
23	Total No. of MDS/GDS	55	87	51	115	0	142	4	984
	a. Amount	349.00	2411.89	188.66	1031.18	0.00	2832.31	2.75	10789.66
24	Own Land Area (In Cent)	158.30	403.28	101.95	2057.91	0.00	216.15	13.00	4738.98
25	No. of Societies Having Own Vehicles	0	0	1	2	0	0	0	7
	a. Total No. of Vehicles	0	0	2	2	0	0	0	8

TABLE 13
**REGIONAL CENTRAL CO-OPERATIVE SOCIETIES FOR SCHOOL
SOCIETIES**

Sl. No	BASIC DETAILS		District
			Kozhikode
Total No of Societies		2	
1	a.	Working	
	b.	Dormant	
	c.	Under Liquidation (In TVPM Dist.)	
2	No. of Branches		0
3	Total Members		270
4	No. of Societies In Profit		0
5	No. of Societies Having Own Office		0
6	No. of Societies Computerized		0
7	No. of Societies Where Net Banking Is Available		0
8	Total No. of Employees		1
9	a.	Male	
	b.	Female	
10	Society With Paid Secretary/MD		1
11	No of Societies Having (Elected Committee/Adm. Committee/Administrator)		1
12	Last Audit Completed Year		2021-22
FINANCIAL DETAILS			Amt. In Lakhs
Total Paid Up Share Capital		2.39	
1	a.	Members	
	b.	Government	
2	Reserve Fund		0.72
3	Education Fund		0.06
4	Agricultural Credit Stabilization Fund		0
5	Professional Education Fund		0.25
6	Member Relief Fund		0.25
7	Other Reserve		0
8	Total Borrowings		0
9	Working Capital		4.678
Investments		53.67	
10	a.	Reserve Fund	
	b.	Agricultural Credit Stabilization Fund	
	c.	Education Fund	
	d.	Professional Education Fund	
	e.	Member Relief Fund	
	f.	Shares	
	g.	Others	
Total Assets		0.3	
11	a.	Land	
	b.	Building	
	c.	All Other Assets	
12	Net Loss		7.5
13	Loss During The Year		0.3
NON CREDIT ACTIVITIES			Nil

TABLE 14						
CENTRAL CO-OPERATIVE STORES						
Sl. No.	BASIC & FINANCIAL DETAILS		TVM	KTYM	MLP	TOTAL
1	Total No of Societies		1	2	1	4
	a. Working		1	1	1	3
	b. Dormant		0	1	0	1
	c. Under Liquidation		0	0	0	0
2	No. of Branches		1	0	15	16
3	Total Members		35	282	39	356
4	No of Societies In Profit		0	0	1	1
5	No of Societies Having Own Office		0	1	1	2
6	No of Societies Computerized		0	0	1	1
7	No of Societies Where Net Banking Is Available		0	0	1	1
8	Total No. of Employees		0	0	26	26
	a. Male		0	0	24	24
	b. Female		0	0	2	2
	e. ST		0	0	1	1
9	No of Societies with Paid Secretary/MD		0	0	1	1
10	No of Societies Having (Elected Committee/Adm. Committee/Administrator)		0	1	1	2
11	No of Societies Which Profit Distributed		0	0	1	1
12	No of Societies Which Dividend Paid To Government		0	0	1	1
13	Total Paid Up Share Capital		9.23	0.72	0.65	10.60
	a. Members		0.20	0.11	0.15	0.46
	b. Government		0.00	0.61	0.00	0.61
	c. Others		9.03	0.00	0.50	9.53
14	Education Fund		0.00	0.00	0.60	0.60
15	Professional Education Fund		0.00	0.00	1.50	1.50
16	Member Relief Fund		0.00	0.00	1.00	1.00
17	Other Reserve		0.00	59.14	0.00	59.14
18	Deposit Outstanding		0.19	0.10	0.00	0.29
	a. Fixed		0.19	0.10	0.00	0.29
19	Total Borrowings		0.00	0.00	0.00	0.00
	a. Government		0.00	0.00	0.00	0.00
20	Working Capital		236.97	17.50	375.14	629.61
21	Investments		93.47	0.01	112.95	206.43
	a. Reserve Fund		0.63	0.01	111.35	111.99
	b. Shares		92.84	0.01	1.60	94.45
22	Total Loan Outstanding		0.00	0.00	0.00	0.00
23	Loan Disbursing During the Year		0.00	0.00	0.00	0.00
24	Total Assets		459.89	85.85	1936.06	2481.80
	a. Building		0.40	0.00	1000.00	1000.40
	b. All Other Assets		459.49	85.85	936.06	1481.40
25	Net Profit		0.00	0.00	31.29	31.29
26	Profit During The Year		0.00	0.00	31.29	31.29
27	Net Loss		255.36	18.78	0.00	274.14
28	Loss During The Year		4.15	5.72	0.00	9.87
29	No of Societies Having Own Vehicles		0	0	1	1
	a. Total No. of Vehicles		0	0	2	2
30	Trade Profit		0	6.97	349.13	356.10
31	Trade Loss		0.65	0	0	0.65

TABLE 15
WHOLESALE CONSUMER STORES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Total No of Societies	1	1	1	1	1	1	1	1	1	1	1	1	1	1	14
	a. Working	1	0	0	0	1	1	1	1	1	0	1	1	1	1	10
	b. Dormant	0	1	1	1	0	0	0	0	0	0	0	0	0	0	3
	c. Under Liquidation	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
2	No. of Branches	6	0	0	0	0	0	6	12	0	0	0	0	4	9	37
3	Total Members	1208	0	0	0	399	784	1578	2145	219	0	62	1004	4508	681	12588
4	No of Societies In Profit	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
5	No of Societies Having Own Office	0	0	0	0	1	1	1	1	1	0	1	0	1	0	7
6	No of Societies Computerized	0	0	0	0	0	0	1	1	1	0	0	1	1	0	5
7	No of Societies Where Net Banking is Available	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Total No. of Employees	5	0	0	0	5	1	4	6	1	0	0	8	15	17	62
	a. Male	3	0	0	0	2	1	4	3	1	0	0	4	7	14	39
	b. Female	2	0	0	0	3	0	0	3	0	0	0	4	8	3	23
	c. PH	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
	d. SC	0	0	0	0	0	0	0	0	0	0	0	0	1	2	3
	e. ST	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
9	Total No. of Collection Agents	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	No of Societies with Paid Secretary/MD	0	0	0	0	0	0	0	0	1	0	0	1	1	0	3
11	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	1	0	0	0	1	1	1	1	1	0	1	1	1	1	10
FINANCIAL DETAILS		Amount in Lakhs														
1	Total Paid Up Share Capital	41	0	0	0	83	117	98	102	2	0	9	72	112	195	831.58
	a. Members	1	0	0	0	82	2	4	16	1	0	9	4	3	9	131.56
	b. Government	40	0	0	0	1	115	92	67	1	0	0	68	108	89	581.13
	c. Others	0	0	0	0	0	0	1	19	0	0	0	0	1	97	118.89

TABLE 15

WHOLESALE CONSUMER STORES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2	Reserve Fund	2.06	0	0	0	0.21	0	0.87	1.34	1.73	0	0	0	1.02	6.05	13.28
3	Education Fund	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
4	Agricultural Credit Stabilization Fund	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
5	Professional Education Fund	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
6	Member Relief Fund	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
7	Other Reserve	411.6	0	0	0	0	0	0	0	29.1	0	0	82.63	0	523.28	
8	Deposit Outstanding	7.02	0	0	0	17.76	0	0	155.7	0	0	0	18.47	386.8	46.04	631.78
	a. Fixed	0	0	0	0	13.01	0	0	155.7	0	0	0	18.47	384.8	46.04	617.96
	b. Saving	0	0	0	0	1.53	0	0	0	0	0	0	0	0	0	1.53
	c. Others	7.02	0	0	0	3.22	0	0	0	0	0	0	0	2.05	0	12.29
9	Total Borrowings	0	0	0	0	116.5	0	509.4	508.6	3.71	0	0	6.297	352.4	47.02	1543.81
	a. Government	0	0	0	0	38.6	0	63.19	42.85	0.4	0	0	0.812	0	0.8	146.65
	b. ICDP	0	0	0	0	0	0	4.65	0	3.02	0	0	0	0	0	7.67
	c. NCDC	0	0	0	0	0	0	27.2	0	0	0	0	0	0	0	27.20
	d. Others	0	0	0	0	77.86	0	414.3	465.7	0.29	0	0	5.485	352.4	46.22	1362.28
10	Working Capital	436.2	0	0	0	212.9	183	649	368.4	7.88	0	4.3	91.85	1083	176.52	3213.01
11	Investments	42.99	0	0	0	17.77	0	6.11	19.32	0	0	0	7.68	13.15	46.04	153.06
	a. Reserve Fund	2.06	0	0	0	0	0	0.87	0	0	0	0	0.046	6.05	9.03	
	b. Agri.Credit Stabilization Fund	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
	c. Education Fund	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
	d. Professional Education Fund	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
	e. Member Relief Fund	0	0	0	0	0	0	0	0	0	0	0	0	5.45	5.45	
	f. Shares	40.93	0	0	0	17.77	0	5.24	18.09	0	0	0	0.795	0	34.54	117.37
	g. Others	0	0	0	0	0	0	0	1.23	0	0	0	6.885	13.1	0	21.22

TABLE 15
WHOLESALE CONSUMER STORES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
12	Total Loan Outstanding	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
	Total Assets	118	0	0	0	53	23	500	418	64	0	0	333	143	104	1755.60
13	a. Land	0	0	0	0	6	0	300	6	0	0	0	0	0	9	321.66
	b. Building	1	0	0	0	1	0	200	0	0	0	0	0	1	20	223.45
	c. All Other Assets	116	0	0	0	46	23	0	412	64	0	0	333	142	75	1210.49
14	Net Profit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
15	Profit During The Year	0	0	0	0	0	0	0	0	0	0	0	20	0	0	19.58
16	Net Loss	555	0	0	0	525	46	118	1025	0	0	0	84	1293	103	3748.34
17	Loss During The Year	6	0	0	0	29	1	32	71	35	0	0	0	91	8	272.06
18	Own Land Area (In Cent)	0	0	0	0	31	0	0	11	0	0	0	0	45	10	96.77
19	No of Societess Having Own Vehicles	0	0	0	0	0	0	0	1	0	0	0	0	1	1	3
	a. Total No. of Vehicles	0	0	0	0	0	0	0	1	0	0	0	0	3	1	5
	NON CREDIT ACTIVITIES	In Nos.														
1	Neethi Medicals	0	0	0	0	0	0	2	0	0	0	0	0	1	2	5
	a. Consumer fed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b. Own	0	0	0	0	0	0	2	0	0	0	0	0	1	2	5
2	Neethi Store	0	0	0	0	0	0	6	0	0	0	0	0	0	0	6
	a. Consumer fed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b. Own	0	0	0	0	0	0	6	0	0	0	0	0	0	0	6
3	Lab Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Super Market	0	0	0	0	0	0	0	0	0	0	0	0	2	3	5
5	No of Godown	0	0	0	0	0	0	0	0	0	0	0	0	1	2	3
	a. If Yes , Capacity In Ton	0	0	0	0	0	0	0	0	0	0	0	0	40	60	100.00
	b. Square Feet	0	0	0	0	0	0	0	0	0	0	0	0	115	281.25	396.25
6	Trade Profit (In Lakhs)	0	0	0	0	0	0	50.31	0	0	0	0	52.06	46.71	73.39	222.47
7	Trade Loss (In Lakhs)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00

TABLE 16
PRIMARY CONSUMER STORES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLPM	KKD	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Total No of Societies	145	90	10	26	17	54	50	63	21	23	24	16	40	6	585
	a. Working	23	7	3	2	1	3	15	12	10	15	15	3	31	4	144
	b. Dormant	87	65	3	20	13	49	21	44	6	4	6	6	5	1	330
	c. Under Liquidation	35	18	4	4	3	2	14	7	5	4	3	7	4	1	111
2	No. of Branches	0	0	0	0	0	0	0	0	0	0	0	0	15	0	15
3	Total Members	28173	5310	1754	3326	1225	566	16060	11995	4089	5639	22407	1137	18189	5341	125211
	a. Male	16448	3000	1172	2316	1200	380	12067	5898	2306	4724	15793	816	13283	3799	83202
	b. Female	11725	2310	582	1010	25	186	3993	6097	1783	915	6614	321	4906	1542	42009
	c. SC	316	270	146	5	0	230	165	279	228	216	88	64	511	40	2558
	d. ST	0	66	0	0	0	18	6	287	5	12	9	39	7	38	487
4	No. of Societies In Profit	4	4	0	0	0	0	8	2	5	4	7	0	6	1	41
5	No. of Societies Having Own Office	4	1	1	1	0	0	4	6	4	6	10	3	17	0	57
6	No. of Societies Computerized	1	1	0	1	0	0	9	4	0	4	9	0	7	1	37
7	Total No. of Employees	104	4	3	2	0	0	47	23	11	29	13	5	105	5	351
	a. Male	60	3	0	0	0	0	27	14	6	21	4	3	58	3	199
	b. Female	44	1	3	2	0	0	20	9	5	8	9	2	47	2	152
	c. PH	0	0	0	0	0	0	0	2	0	0	0	0	1	0	3
	d. SC	0	0	0	0	0	0	2	2	0	1	0	0	0	0	5
	e. ST	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
8	No of Societies with Paid Secretary/MD	1	2	2	2	0	0	8	6	2	3	2	2	12	3	45
9	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	23	7	3	2	1	3	15	12	10	15	15	3	31	4	144
10	No. of Societies Which Profit Distributed	0	0	0	0	0	0	1	0	1	0	0	0	0	0	2
11	No. of Societies Which Dividend Paid To Government	0	1	0	0	0	0	1	0	0	0	0	0	0	0	2

TABLE 16
PRIMARY CONSUMER STORES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLPM	KKD	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Total Paid Up Share Capital	178.75	51.61	3.46	12.91	0.60	6.25	362.85	43.82	17.40	88.32	69.36	5.34	65.57	11.94	918.18
	a. Members	93.08	47.45	2.25	1.06	0.18	0.52	361.49	39.17	11.61	63.82	31.78	0.89	57.67	4.74	715.71
	b. Government	22.42	4.05	1.21	11.85	0.42	5.73	1.36	4.05	5.39	24.00	31.30	4.37	6.31	7.06	129.51
	c. Others	63.25	0.11	0.00	0.00	0.00	0.00	0.00	0.60	0.40	0.50	6.28	0.08	1.60	0.14	72.96
2	Reserve Fund	9.59	51.26	2.81	6.36	0.20	0.11	458.78	12991.5	8.20	53.22	9.53	2.27	81.65	1.20	13676.7
3	Education Fund	0.33	1.57	0.00	0.46	0.00	0.04	2.40	1910.34	0.04	1.46	0.53	0.31	3.48	0.00	1920.96
4	Agricultural Credit Stabilization Fund	0.00	13.60	0.00	0.54	0.00	0.00	17.36	0.30	0.39	2.86	0.76	0.17	4.65	0.00	40.64
5	Professional Education Fund	0.31	7.61	0.00	0.21	0.00	0.00	0.40	1909.00	0.00	1.43	1.34	0.57	3.27	0.09	1924.23
6	Member Relief Fund	0.05	0.40	0.00	0.00	0.00	0.00	1.18	3835.81	0.00	2.11	0.00	0.00	1.26	0.00	3840.81
7	Other Reserve	91.29	0.11	0.00	37.79	0.00	10.64	72.83	357.37	46.20	415.62	15.46	45.42	314.11	0.00	1406.85
8	Deposit Outstanding	849.7	837.40	17.53	0.00	6.17	1.39	3352.4	118.71	48.44	127.84	438.54	26.08	424.4	143.43	6392.0
	a. Fixed	508.0	837.40	16.68	0.00	0.05	0.34	3312.5	98.33	47.41	123.16	436.28	0.00	169.4	105.03	5654.5
	b. Saving	260.32	0.00	0.57	0.00	6.10	1.05	24.26	11.11	0.00	4.57	2.27	0.00	129.34	36.76	476.35
	c. Others	81.38	0.00	0.28	0.00	0.02	0.00	15.65	9.27	1.03	0.11	0.00	26.08	125.66	1.64	261.12
9	Total Borrowings	9.87	9.40	1.90	0.00	0.00	0.00	1.66	116.82	25.38	6.10	9.99	58.51	36.56	89.32	365.51
	a. Government	4.92	0.00	0.00	0.00	0.00	0.00	0.00	5.38	0.00	6.10	1.20	0.71	0.00	12.00	30.31
	b. ICDP	0.02	0.00	0.00	0.00	0.00	0.00	0.00	3.50	13.43	0.00	0.00	57.80	0.00	7.50	82.25
	c. NCDC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00
	d. Others	4.93	9.40	1.90	0.00	0.00	0.00	1.66	107.94	11.95	0.00	8.79	0.00	36.56	44.82	227.95
10	Working Capital	6656.1	1313.3	37.87	16.63	81.49	8.07	10323	966.09	65.47	316.41	627.38	96.6	707.4	199.52	21415.3
11	Investments	8.04	194.47	0.05	30.02	0.00	0.00	1602.6	51.43	9.53	52.15	269.71	0.82	46.30	1.01	2266.17
	a. Reserve Fund	0.34	43.33	0.00	0.51	0.00	0.00	1240.6	9.68	7.33	7.08	34.51	0.00	15.96	0.85	1360.19
	b. Agri. Credit Stabilization Fund	0.00	2.11	0.00	0.00	0.00	0.00	1.80	0.18	0.00	0.00	2.01	0.00	0.07	0.00	6.16
	c. Education Fund	0.00	0.31	0.00	0.20	0.00	0.00	17.36	0.00	0.00	0.00	6.50	0.00	0.16	0.00	24.53
	d. Professional Education Fund	0.00	1.40	0.00	0.00	0.00	0.00	1.40	0.00	0.00	0.00	9.03	0.00	0.02	0.00	11.85
	e. Member Relief Fund	4.16	0.11	0.05	0.31	0.00	0.00	241.46	18.47	0.00	2.23	180.30	0.00	0.01	0.16	447.26
	f. Shares	3.54	142.22	0.00	0.00	0.00	0.00	100.01	23.10	0.00	0.97	36.38	0.79	21.48	0.00	328.50
	g. Others	0.00	5.00	0.00	29.00	0.00	0.00	0.00	0.00	2.20	41.87	0.98	0.03	8.60	0.00	87.68

TABLE 16
PRIMARY CONSUMER STORES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLPM	KKD	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
12	Total Loan Outstanding	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
13	Loan Disbursed During The Year	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
14	Total Assets	774.53	10.24	21.10	13.01	61.10	16.74	674.6	329.39	210.38	1257.0	1053.0	196.26	2827.7	2.91	7448.0
	a. Land	517.86	0.00	0.00	6.44	0.00	0.00	213.52	1.59	0.11	5.52	4.50	0.00	180.82	0.00	930.36
	b. Building	2.64	0.00	0.00	5.95	0.00	0.00	1.20	5.47	0.00	17.98	943.89	0.86	39.57	0.00	1017.56
	c. All Other Assets	254.04	10.24	21.10	0.62	61.10	16.74	459.9	322.33	210.27	1233.5	104.56	195.40	2607.4	2.91	5500.08
15	Net Profit	26.18	84.55	0	0	0	0	213.8	13.76	45.5	4.96	19.43	0	4.83	0	413.01
16	Profit During The Year	19.42	84.55	0	0	0	0	35.55	14.23	2.29	13.99	5.77	0	4.06	0	179.86
17	Net Loss	1027.8	6.83	16.56	41.44	35.99	13.3	152.43	624.85	91.21	340.88	223.06	55.45	1709.7	21.63	4361.16
18	Loss During The Year	62.58	0.083	3.96	5.4	0	0.75	76.97	83.85	9.73	33.69	38.363	15.67	158.84	5.11	495.00
19	Own Land Area (In Cent)	240.5	0	0	0	0	0	0	12.75	0	9	4.5	0	67.5	0	334.25
20	No.of Societies Having Own Vehicles	5	0	0	0	0	0	3	0	0	0	0	0	1	0	9
	a. Total No. of Vehicles	5	0	0	0	0	0	3	0	0	0	0	0	1	0	9
NON CREDIT ACTIVITIES		In Nos														
1	Neethi Medicals	2	0	0	0	0	0	0	1	0	0	0	0	1	0	4
	a. Consumerfed	2	0	0	0	0	0	0	1	0	0	0	0	1	0	4
2	Neethi Store	1	0	0	0	0	0	0	2	0	3	0	0	0	0	6
	a. Consumerfed	1	0	0	0	0	0	0	1	0	0	0	0	0	0	2
	b. Own	0	0	0	0	0	0	0	1	0	3	0	0	0	0	4
3	Lab Facilities	1	0	0	0	0	0	0	1	0	0	0	0	0	0	2
4	Super Market	2	0	0	0	0	0	0	1	0	1	0	0	0	0	4
5	Petrol Pump	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
6	Grameen Market	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
7	Palliative Care Unit	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
8	No of Godown	0	0	0	0	0	0	0	1	0	2	0	0	0	0	3
	a. If Yes , Capacity In Ton	0	0	0	0	0	0	0	25	0	12.5	0	0	0	0	37.5
	b. Square Feet	0	0	0	0	0	0	0	1600	0	1750	0	0	0	0	3350
9	Fertilizer/Manure Sales Unit	3	0	0	0	0	0	0	0	0	0	0	0	0	0	3
10	Vegetable Mart	0	0	0	0	0	0	0	1	0	1	0	0	0	0	2
11	Fish Mart	0	0	0	0	0	0	0	1	0	1	0	0	0	0	2
12	Trade Profit	1.84	0	0	0	0	0	0	174.29	0	59.33	1.44	0	70.72	5.98	313.60
13	Trade Loss	0	0	0	0	0	0	0	0	1.19	0	0	0	0	0	1.19

TABLE 17
COLLEGE CO-OPERATIVE STORES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLPM	KKD	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Total No of Societies	20	14	9	12	26	6	17	19	11	15	12	7	15	7	190
	a. Working	13	11	7	9	23	5	12	15	9	15	10	7	14	7	157
	b. Dormant	5	3	0	3	3	1	4	4	2	0	2	0	1	0	28
	c. Under Liquidation	2	0	2	0	0	0	1	0	0	0	0	0	0	0	5
2	No. of Branches	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
3	Total Members	58446	91215	50905	80937	280873	14126	211664	105639	111921	190679	37689	27546	188741	60302	1510683
	a. Male	34098	42600	34081	44196	141697	7293	118869	61942	75787	103719	17568	15244	81223	25899	804216
	b. Female	24348	48615	16824	36741	139176	6833	92795	43697	36134	86960	20121	12302	107518	34403	706467
	c. SC	2255	4893	4329	2050	8816	1295	47053	13250	19079	8329	488	330	2341	12	114520
	d. ST	340	22	27	5	1947	362	2845	95	308	0	24	162	203	3	6343
4	No. of Societies In Profit	8	8	4	5	14	2	5	7	4	5	3	3	7	4	79
5	No. of Societies Having Own Office	6	3	4	3	5	1	4	4	3	12	4	3	3	0	55
6	No. of Societies Computerized	0	0	1	1	2	2	2	0	0	1	0	4	6	0	19
7	Total No. of Employees	0	2	3	3	16	1	1	1	1	80	0	3	5	2	118
	a. Male	0	2	1	0	9	0	1	1	0	55	0	3	2	2	76
	b. Female	0	0	2	3	7	1	0	0	1	25	0	0	3	0	42
	c. PH	0	0	0	0	1	0	0	0	0	2	0	0	0	0	3
	d. SC	0	0	0	0	0	0	0	0	0	2	0	0	0	0	2
	e. ST	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
8	No of Societies with Paid Secretary/MD	0	2	0	0	0	0	0	0	0	3	0	0	3	0	8
9	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	13	11	7	9	23	5	12	15	9	15	10	7	14	7	157
10	No. of Societies Which Profit Distributed	0	0	1	0	0	0	0	0	0	1	0	0	3	0	5
11	No. of Societies Which Dividend Paid To Government	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

TABLE 17
COLLEGE CO-OPERATIVE STORES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLPM	KKD	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Total Paid Up Share Capital	3.46	14.50	6.37	20.71	34.86	6.74	13.04	34.81	12.06	20.86	2.17	8.87	26.17	14.46	219.09
	a. Members	2.33	1.46	5.59	6.62	27.34	5.62	12.73	25.23	11.16	14.70	0.43	2.08	11.64	14.46	141.37
	b. Government	0.15	3.95	0.42	0.02	5.45	0.15	0.15	0.10	0.90	1.15	0.66	6.69	2.00	0.00	21.78
2	Reserve Fund	0.22	8.10	5.09	2.58	7.81	1.37	3.70	7.60	4.03	9.68	1.06	1.77	31.98	7.75	92.73
3	Education Fund	0.05	1.78	1.48	0.40	1.01	0.07	0.12	1.02	0.44	0.89	0.23	0.08	1.12	0.28	8.96
4	Agricultural Credit Stabilization Fund	0.02	1.62	0.75	0.60	0.53	0.00	0.00	0.76	0.52	1.09	0.06	0.15	2.00	1.56	9.65
5	Professional Education Fund	0.00	2.36	0.41	0.64	0.43	0.00	0.00	0.64	1.26	2.53	0.01	0.73	4.01	2.63	15.65
6	Member Relief Fund	0.50	1.14	2.16	0.64	0.12	0.00	0.53	0.00	1.14	2.64	0.99	0.00	1.51	0.22	11.59
7	Other Reserve	10.05	76.51	3.81	31.12	55.01	5.22	31.52	19.03	12.21	82.11	8.82	7.46	39.69	16.78	399.34
8	Deposit Outstanding	0.00	0.66	0.00	0.00	0.00	0.00	0.00	5.49	0.00	0.00	0.03	0.00	0.00	0.00	6.18
	a. Fixed	0.00	0.04	0.00	0.00	0.00	0.00	0.00	4.35	0.00	0.00	0.03	0.00	0.00	0.00	4.42
	b. Saving	0.00	0.47	0.00	0.00	0.00	0.00	0.00	1.11	0.00	0.00	0.00	0.00	0.00	0.00	1.58
	c. Others	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.18
9	Total Borrowings	0.00	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.55
	a. Government	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. ICDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. NCDC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	d. Others	0.00	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.55
10	Working Capital	2.35	25.70	10.04	24.09	64.01	7.38	18.96	48.76	13.68	41.69	3.37	9.59	85.21	4.02	358.86
12	Investments	0.05	10.98	2.31	12.42	11.95	0.28	0.04	4.50	0.89	5.87	0.01	0.90	33.49	0.87	84.54
	a. Reserve Fund	0.00	2.35	1.60	2.04	7.05	0.26	0.00	4.47	0.89	3.56	0.00	0.90	18.57	0.00	41.69
	b. Agri. Credit Stabilization Fund	0.00	0.02	0.00	0.39	0.42	0.00	0.00	0.00	0.00	0.21	0.00	0.00	0.15	0.00	1.19
	c. Education Fund	0.00	0.01	0.00	0.60	0.28	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.64	0.00	2.03
	d. Professional Education Fund	0.00	0.00	0.00	0.00	0.27	0.01	0.00	0.00	0.00	0.82	0.00	0.00	1.78	0.00	2.88
	e. Member Relief Fund	0.00	0.01	0.01	0.64	0.11	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.01	0.00	0.81
	f. Shares	0.02	0.62	0.06	3.29	0.16	0.00	0.02	0.00	0.00	0.00	0.01	0.00	0.18	0.87	5.22
	g. Others	0.03	7.97	0.64	5.46	3.66	0.00	0.02	0.03	0.00	0.76	0.00	0.00	12.15	0.00	30.71

TABLE 17

COLLEGE CO-OPERATIVE STORES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLPM	KKD	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
13	Total Loan Outstanding	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Loan Disbursed During The Year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Total Assets	10.56	95.64	12.78	7.24	84.35	20.46	35.45	60.42	23.56	256.44	9.57	22.05	14.32	10.47	663.30
	a. Land	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. Building	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20
	c. All Other Assets	5.36	95.64	12.78	7.24	84.35	20.46	35.45	60.42	23.56	256.44	9.57	22.05	14.32	10.47	658.10
16	Net Profit	0.20	2.08	1.61	0.00	4.62	1.25	0.94	8.37	5.81	1.17	0.56	0.00	8.46	4.82	39.87
17	Profit During The Year	0.20	2.31	2.08	0.02	3.39	0.21	1.50	2.01	0.51	2.86	0.32	0.90	5.03	4.39	25.73
18	Net Loss	0.00	19.07	6.13	60.83	86.60	2.39	87.92	33.59	4.11	24.20	1.82	2.97	6.57	1.36	337.56
19	Loss During The Year	0.00	4.25	1.04	4.80	17.87	0.09	5.94	2.81	1.91	2.19	0.00	0.05	2.85	0.97	44.77
20	Own Land Area (In Cent)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	No.of Societies Having Own Vehicles	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	a. Total No. of Vehicles	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NON CREDIT ACTIVITIES		In Nos.														
1	Neethi Medicals	0	0	2	0	0	0	0	0	0	0	0	0	4	0	6
	a. Consumerfed	0	0	0	0	0	0	0	0	0	0	0	0	4	0	4
	b. Own	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2
2	Neethi Store	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
	a. Consumerfed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b. Own	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
3	Trade Profit	0.0073	17.83	3.25	2.18	8.767	0.11	4.6	8.09	6.15	5.45	0.41	0.05	10.66	2.56	70.12
4	Trade Loss	0	0.45	0.00	0.00	0.17	0.31	0.00	0.53	0.00	0.00	0.00	0.00	0.61	0.00	2.07

TABLE 18
SCHOOL CO-OPERATIVE STORES

Sl. No.	BASIC & FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total No of Societies	324	319	230	294	306	153	384
	a. Working	225	280	214	263	285	138	376
	b. Dormant	99	39	15	31	21	14	6
	c. Under Liquidation	0	0	1	0	0	1	2
2	No. of Branches	0	0	0	0	0	0	0
3	Total Members	788146	766554	223184	846988	698462	387049	466746
	a. Male	503205	446806	138499	434949	432812	186344	255882
	b. Female	284941	319748	84685	412039	265650	200705	210864
	c. SC	73426	68461	14442	13350	28947	39706	23026
	d. ST	42624	154	95	423	5556	16988	814
4	No. of Societies In Profit	140	150	141	156	154	79	216
5	No. of Societies Having Own Office	39	87	68	326	66	116	121
6	No. of Societies Computerized	0	0	0	1	0	0	3
7	Total No. of Employees	0	0	0	0	0	0	0
8	No of Societies with Paid Secretary/MD	17	0	38	0	1	0	0
9	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	225	280	214	263	285	138	376
10	No. of Societies Which Profit Distributed	9	5	1	0	0	1	4
11	No. of Societies Which Dividend Paid To Govt.	0	0	1	0	0	0	0
1	Total Paid Up Share Capital	36.44	22.95	19.73	14.50	111.67	8.63	71.00
	a. Members	25.96	16.38	9.83	10.62	74.65	6.70	11.61
	b. Government	7.51	0.98	0.86	0.57	3.12	1.24	1.85
	c. Others	2.97	5.59	9.04	3.31	33.89	0.69	57.54

TABLE 18
SCHOOL CO-OPERATIVE STORES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
2	Reserve Fund	93.25	15.48	6.92	31.08	21.57	959.48	62.27
3	Education Fund	62.39	2.19	0.56	1.67	3.54	0.07	2.64
5	Professional Education Fund	12.74	1.69	0.67	1.02	0.42	0.06	7.14
6	Member Relief Fund	16.15	2.17	0.11	1.67	4.55	0.03	36.07
7	Other Reserve	59.99	157.58	24.75	62.49	123.45	37.87	32.57
8	Deposit Outstanding	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Total Borrowings	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Working Capital	184.51	50.33	26.17	45.04	145.72	18.30	147.00
11	Investments	126.15	10.52	2.35	5.21	110.64	5.58	74.11
12	Total Loan Outstanding	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Loan Disbursed During The Year	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Total Assets	459.04	70.48	63.56	113.29	132.62	58.16	217.20
	a. Land	0.00	9.84	0.00	1.09	0.00	0.00	0.04
	b. Building	0.00	0.00	0.07	0.00	1.84	0.00	0.00
	c. All Other Assets	459.04	60.63	63.49	112.20	130.78	58.16	217.17
15	Net Profit	62.36	4.66	6.76	9.14	7.19	3.76	45.71
16	Profit During The Year	64.05	9.59	79.56	8.50	16.41	3.52	9.50
17	Net Loss	77.31	73.51	68.96	51.06	35.28	17.32	36.63
18	Loss During The Year	12.67	3.45	1.46	3.65	11.51	2.90	5.43

TABLE 18
SCHOOL CO-OPERATIVE STORES

Sl. No.	BASIC & FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total No of Societies	367	258	342	339	74	318	137	3845
	a. Working	363	246	340	281	73	265	137	3486
	b. Dormant	4	12	2	58	1	53	0	355
	c. Under Liquidation	0	0	0	0	0	0	0	4
2	No. of Branches	0	0	0	0	0	0	0	0
3	Total Members	758443	328388	818666	613669	186322	1272271	380357	8535245
	a. Male	381970	143091	439103	308921	95841	862823	315853	4946099
	b. Female	376473	185297	379563	304748	90481	409448	64504	3589146
	c. SC	45702	88323	29030	12176	13955	133	3537	454214
	d. ST	1601	11	489	35	10743	51	17955	97539
4	No. of Societies In Profit	206	135	188	118	44	192	76	1995
5	No. of Societies Having Own Office	173	145	62	99	26	212	39	1579
6	No. of Societies Computerized	14	47	36	0	0	0	0	101
7	Total No. of Employees	0	0	0	0	0	0	0	0
8	No of Societies with Paid Secretary/MD	0	0	0	0	0	0	0	56
9	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	363	246	340	281	73	265	137	3486
10	No. of Societies Which Profit Distributed	0	55	0	0	0	0	0	75
11	No. of Societies Which Dividend Paid To Govt.	0	0	1	0	0	0	0	2
1	Total Paid Up Share Capital	61.86	18.11	971.02	168.36	3.02	35.19	19.22	1561.69
	a. Members	25.75	11.09	952.25	108.61	1.76	23.19	17.56	1295.96
	b. Government	25.23	0.87	1.79	1.23	0.16	2.77	1.56	49.74
	c. Others	10.88	6.15	16.98	58.52	1.09	9.23	0.10	215.98

TABLE 18
SCHOOL CO-OPERATIVE STORES

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
2	Reserve Fund	49.53	25.00	34.89	16.96	5.38	38.79	11.86	1372.47
3	Education Fund	24.58	6.98	11.10	2.97	0.40	10.48	7.68	137.24
5	Professional Education Fund	7.48	1.51	5.91	1.25	0.35	4.94	5.73	50.89
6	Member Relief Fund	2.71	2.69	45.83	1.07	0.57	8.07	2.27	123.94
7	Other Reserve	19.21	194.08	243.67	127.82	51.96	57.59	9.28	1202.32
8	Deposit Outstanding	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Total Borrowings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Working Capital	578.94	44.40	140.84	31.26	9.49	137.49	23.46	1582.95
11	Investments	46.50	43.17	78.42	20.44	100.83	51.50	19.87	695.30
12	Total Loan Outstanding	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Loan Disbursed During The Year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Total Assets	143.08	276.13	460.68	189.86	70.92	193.12	188.42	2636.54
	a. Land	2.20	0.00	0.00	1.12	0.00	0.00	63.28	77.57
	b. Building	0.00	0.00	0.00	0.00	0.00	0.00	0.55	2.46
	c. All Other Assets	140.88	276.13	460.68	188.74	70.92	193.12	124.59	2556.52
15	Net Profit	5.33	2.59	16.45	2.24	1.31	36.13	6.28	209.93
16	Profit During The Year	10.06	12.11	20.48	6.29	3.69	16.87	5.79	266.42
17	Net Loss	64.85	71.99	106.88	71.49	27.73	45.46	21.30	769.77
18	Loss During The Year	4.55	42.55	13.62	41.33	1.95	12.50	3.63	161.21

TABLE 19
GENERAL MARKETING SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM	TSR
		1	2	3	4	5	6	7	8
1	Total No of Societies	24	26	26	27	51	56	26	49
	a. Working	8	10	9	9	16	9	14	19
	b. Dormant	15	16	12	14	31	38	11	26
	c. Under Liquidation	1	0	5	4	4	9	1	4
2	No. of Branches	0	0	0	0	0	0	0	0
3	Total Members	4829	9599	6303	2972	17983	12920	14549	6024
	a. Male	2569	6863	4079	1526	12617	10251	11783	3705
	b. Female	2260	2736	2224	1446	5366	2669	2766	2319
	c. SC	331	684	629	382	370	429	278	157
	d. ST	126	23	84	0	109	102	3	0
4	No. of Societies In Profit	4	4	3	4	5	0	7	0
5	No. of Societies Having Own Office	3	4	3	4	7	5	2	4
6	No. of Societies Computerized	2	0	2	0	7	4	1	2
7	No of Societies having Net Banking Available	3	0	1	0	0	0	0	0
8	No. of Societies Having ATM Facility is Available	0	0	0	0	0	0	0	0
9	No. of Societies Where Locker Facility is Available	0	0	0	0	0	0	0	0
10	Total No of Employees	2	7	16	3	69	18	16	4
	a. Male	0	4	10	2	41	15	13	2
	b. Female	2	3	6	1	28	3	3	2
	c. PH	0	0	1	0	2	0	0	0
	d. SC	0	0	1	0	3	0	0	0
	e. ST	0	0	0	0	2	0	0	0
11	No of Societies with Paid Secretary/MD	3	1	2	1	7	5	3	2
12	No of Societies Having (Elected Committee/Adm.Committee/ Administrator)	8	10	9	9	16	9	14	19
13	No. of Societies Which Profit Distributed	0	0	0	0	0	0	3	0
14	No. of Societies Which Dividend Paid To Govt.	0	0	0	0	0	5	0	0

TABLE 19
GENERAL MARKETING SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM	TSR
		1	2	3	4	5	6	7	8
1	Total Paid Up Share Capital	50.93	73.44	19.96	41.81	334.34	98.69	74.82	54.30
	a. Members	25.90	47.80	7.34	7.65	229.67	27.75	32.71	30.53
	b. Government	12.86	23.20	11.59	7.64	31.73	60.40	34.92	0.11
	c. Others	12.16	2.44	1.03	26.52	72.94	10.54	7.19	23.66
2	Reserve Fund	65.26	1.74	13.41	10.47	6.29	7.19	10.30	0.13
3	Education Fund	0.10	0.02	0.49	6.61	0.79	0.29	11.02	0.07
4	Agricultural Credit Stabilization Fund	0.00	0.00	0.00	2.19	0.00	0.00	0.00	0.00
5	Professional Education Fund	0.01	1.02	0.19	0.00	0.80	0.29	0.00	0.04
6	Member Relief Fund	0.21	0.15	0.00	0.00	1.38	0.59	0.58	0.02
7	Other Reserve	12.39	16.34	12.43	108.49	401.54	959.50	270.36	249.07
8	Deposit Outstanding	155.88	313.05	26.86	1.95	8886.43	719.69	674.98	358.98
	a. Fixed	150.80	258.97	26.86	0.00	8494.83	716.69	603.39	344.53
	b. Saving	5.08	20.09	0.00	0.00	213.24	3.00	41.17	11.36
	c. Others	0.00	33.99	0.00	1.95	178.36	0.00	30.42	3.09
9	Total Borrowings	0.00	170.31	895.12	11.33	722.23	1693.78	96.03	26.81
	a. Government	0.00	5.30	59.82	0.00	435.98	51.30	48.76	15.79
	b. ICDP	0.00	5.60	0.00	0.00	0.00	0.00	1.98	0.00
	c. NCDC	0.00	5.00	66.75	1.25	181.04	0.00	0.00	11.02
	d. Others	0.00	154.41	768.55	10.08	105.21	1642.48	45.29	0.00
10	Working Capital	62.36	265.31	825.40	59.64	1924.56	1412.08	1493.71	423.11
11	Investments	14.45	32.65	67.39	0.54	67.18	47.42	22.33	97.15
	a. Reserve Fund	14.04	0.00	7.94	0.54	8.32	4.17	2.02	94.74
	b. Agricultural Credit Stabilization Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Education Fund	0.10	0.00	0.02	0.00	0.69	0.55	0.00	0.07
	d. Professional Education Fund	0.10	0.00	0.19	0.00	1.08	0.00	0.00	0.01
	e. Member Relief Fund	0.21	0.00	0.00	0.00	51.97	0.00	0.00	0.02
	f. Shares	0.00	1.65	58.58	0.00	5.08	26.15	1.90	0.71
	g. Others	0.00	31.00	0.66	0.00	0.04	16.55	18.41	1.60
12	Total Loan Outstanding	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Loan Disbursed During The Year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TABLE 19
GENERAL MARKETING SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM	TSR
		1	2	3	4	5	6	7	8
14	Total Assets	614.65	244.61	344.30	10.41	1368.40	510.77	792.79	365.75
	a. Land	68.30	103.41	140.28	2.54	128.67	68.51	0.00	7.05
	b. Building	522.00	12.18	130.43	2.71	335.91	98.30	0.00	16.00
	c. All Other Assets	24.35	129.02	73.59	5.15	903.82	343.96	792.79	342.70
15	Net Profit	21.78	2.73	0.00	0.00	0.19	0.01	7.48	0.19
16	Profit During The Year	5.17	8.33	0.27	1.05	25.40	18.81	21.86	12.26
17	Net Loss	117.54	351.69	112.07	126.00	15810.48	232.85	313.07	298.62
18	Loss During The Year	0.07	64.70	143.48	1.48	931.75	22.22	8.74	92.04
19	Own Land Area (In Cent)	452.00	442.00	207.00	42.00	312.22	583.84	54.87	7.86
20	No. of Societies Having Own Vehicles	0	1	1	0	1	1	0	0
	a. Total No. of Vehicles	0	1	2	0	10	1	0	0
NON CREDIT ACTIVITIES		In Nos							
1	Neethi Medicals	0	0	2	0	4	3	1	1
2	Neethi Store	0	3	0	0	1	0	0	0
3	Lab Facilities	0	0	0	0	0	2	0	0
4	Super Market	0	0	0	0	1	0	0	0
5	Mortuary	0	0	0	0	0	0	0	0
6	No of Go down	0	0	2	0	2	3	0	2
	a. If Yes , Capacity In Ton	0	0	10	0	500	2600	0	2
	b. Square Feet	0	0	1250	0	10000	2200	0	0
7	Fertilizer/Manure Sales Unit	0	0	1	0	3	2	0	0
	a. Amount	0	0	35.94	0	14.24	122.6	0	0
8	Auditorium	0	0	0	0	0	0	0	0
9	Agricultural Nursery	0	0	0	0	0	0	1	0
10	Vegetable Mart	0	0	0	0	0	0	0	0
11	Fish Mart	0	0	0	0	0	0	0	0
12	Agri. Area Cultivated Under The Society (In Acre)	0	3.6	0	0	0	0	0	0
	a. Lease (In Acre)	0	2.6	0	0	0	0	0	0
	b. Own (In Acre)	0	1	0	0	0	0	0	0
13	Trade Profit	0	2.33	2.96	0	95.55	124.02	0	24.24
14	Trade Loss	0	18.3	0	0	0	95.55	0	0

TABLE 19
GENERAL MARKETING SOCIETIES

Sl. No.	BASIC DETAILS	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		9	10	11	12	13	14	15
1	Total No of Societies	30	33	23	28	26	13	438
	a. Working	7	25	15	6	14	9	170
	b. Dormant	21	7	7	15	11	2	226
	c. Under Liquidation	2	1	1	7	1	2	42
2	No. of Branches	0	0	0	0	0	0	0
3	Total Members	11429	11265	26001	6220	10522	15818	156434
	a. Male	6295	9508	22962	4805	7509	12014	116486
	b. Female	5134	1757	3039	1415	3013	3804	39948
	c. SC	645	407	72	217	35	823	5459
	d. ST	121	2	6	77	4	556	1213
4	No. of Societies In Profit	3	8	0	0	4	0	42
5	No. of Societies Having Own Office	6	10	7	5	1	3	64
6	No. of Societies Computerized	4	1	15	3	2	3	46
7	No of Societies having Net Banking Available	3	0	0	0	0	2	9
8	No. of Societies Having ATM Facility is Available	1	0	0	0	0	0	1
9	No. of Societies Where Locker Facility is Available	3	0	0	0	0	0	3
10	Total No of Employees	14	9	32	19	90	30	329
	a. Male	11	6	20	13	64	23	224
	b. Female	3	3	12	6	26	7	105
	c. PH	0	1	0	0	0	0	4
	d. SC	0	0	1	0	4	1	10
	e. ST	0	0	0	0	5	1	8
11	No of Societies with Paid Secretary/MD	3	3	14	3	9	1	57
12	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	7	25	15	6	14	9	170
13	No. of Societies Which Profit Distributed	1	0	0	0	1	0	5
14	No. of Societies Which Dividend Paid To Govt.	0	0	0	0	0	0	5

TABLE 19
GENERAL MARKETING SOCIETIES

Sl. No.	FINANCIAL DETAILS	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		9	10	11	12	13	14	15
1	Total Paid Up Share Capital	118.50	285.71	316.15	36.20	395.28	91.97	1992.09
	a. Members	67.68	199.60	230.65	22.98	290.11	77.62	1297.99
	b. Government	43.77	77.97	84.44	11.47	57.33	12.29	469.71
	c. Others	7.05	8.14	1.06	1.75	47.84	2.06	224.39
2	Reserve Fund	33.28	8.25	0.65	7.41	44.82	15.53	224.74
3	Education Fund	5.36	0.65	0.32	6.19	12.07	0.61	44.60
4	Agricultural Credit Stabilization Fund	0.00	0.00	0.00	0.00	0.00	0.00	2.19
5	Professional Education Fund	0.21	0.88	0.00	0.20	4.14	0.00	7.78
6	Member Relief Fund	0.93	0.36	0.01	0.35	3.15	0.06	7.79
7	Other Reserve	482.72	282.38	289.85	31.79	107.48	278.45	3502.78
8	Deposit Outstanding	693.02	625.94	2063.26	289.95	128.40	1262.54	16200.93
	a. Fixed	546.60	215.99	1111.10	258.46	118.50	1014.17	13860.89
	b. Saving	41.83	118.54	787.25	31.49	9.04	146.18	1428.26
	c. Others	104.59	291.41	164.91	0.00	0.86	102.20	911.78
9	Total Borrowings	38.57	135.58	5087.42	149.84	253.83	645.05	9925.90
	a. Government	26.50	14.32	9.99	11.18	12.20	95.29	786.43
	b. ICDP	0.00	0.90	0.00	0.00	0.00	0.00	8.48
	c. NCDC	7.39	11.71	0.00	14.90	0.00	0.00	299.06
10	d. Others	4.68	108.65	5077.43	123.76	241.63	549.76	8831.93
	Working Capital	221.51	1081.32	1234.70	488.03	630.37	1335.88	11457.98
11	Investments	150.89	11.31	1817.87	204.53	52.73	155.27	2741.71
	a. Reserve Fund	101.48	4.79	1.01	1.73	6.44	6.90	254.13
	b. Agricultural Credit Stabilization Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Education Fund	6.16	0.00	0.14	0.00	0.03	0.09	7.85
	d. Professional Education Fund	0.00	0.00	0.00	0.00	0.02	0.00	1.40
	e. Member Relief Fund	0.54	0.00	0.00	0.00	0.04	6.00	58.78
	f. Shares	18.20	3.36	1008.21	14.32	44.22	20.07	1202.44
	g. Others	24.51	3.16	808.51	188.48	1.98	122.21	1217.12
12	Total Loan Outstanding	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Loan Disbursed During The Year	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TABLE 19
GENERAL MARKETING SOCIETIES

Sl. No.	FINANCIAL DETAILS	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		9	10	11	12	13	14	15
14	Total Assets	282.61	2267.94	1242.71	142.78	2118.20	1009.08	11314.99
	a. Land	65.69	58.12	36.18	23.98	30.97	65.16	798.86
	b. Building	114.92	21.88	605.66	10.97	10.94	345.05	2226.94
	c. All Other Assets	102.00	2187.94	600.87	107.83	2076.29	598.88	8289.18
15	Net Profit	0.04	17.53	0.00	0.00	2.41	0.00	52.35
16	Profit During The Year	1.38	1.13	16.14	4.41	2.48	14.21	132.89
17	Net Loss	255.17	1748.40	1842.98	539.22	1005.59	1380.48	24134.16
18	Loss During The Year	26.25	201.72	432.69	59.72	136.28	137.18	2258.32
19	Own Land Area (In Cent)	293.24	128.00	315.81	36.50	77.75	1094.00	4047.09
20	No. of Societies Having Own Vehicles	1	0	2	0	2	2	11
	a. Total No. of Vehicles	2	0	2	0	2	3	23
NON CREDIT ACTIVITIES		In Nos						
1	Neethi Medicals	0	0	1	2	0	1	15
2	Neethi Store	1	0	0	0	0	0	5
3	Lab Facilities	0	0	0	0	0	0	2
4	Super Market	0	0	0	0	0	1	2
5	Mortuary	0	0	0	3	0	0	3
6	No of Go down	6	0	5	11	0	9	40
	a. If Yes , Capacity In Ton	8900	0	875	25	0	3600	16512
	b. Square Feet	7840	0	28386	900	0	21000	71576
7	Fertilizer/Manure Sales Unit	0	0	2	5	0	2	15
	a. Amount	0	0	1213.49	4.5	0	12.5	1403
8	Auditorium	0	0	1	0	0	0	1
9	Agricultural Nursery	0	0	2	0	0	0	3
10	Vegetable Mart	0	0	0	1	2	0	3
11	Fish Mart	1	0	0	0	0	0	1
12	Agri. Area Cultivated Under The Society (In Acre)	0	0	5	0	0	1	10
	a. Lease (In Acre)	0	0	5	0	0	0	8
	b. Own (In Acre)	0	0	0	0	0	1	2
13	Trade Profit	43.97	0	139.7	64.82	223.05	204.55	925.19
14	Trade Loss	0	0	0	0	0	0	113.85

TABLE 20
SPECIAL MARKETING SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALPY	KTYM	IDK	EKM	TSR	PKD	MLP	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Total No of Societies	19	12	5	3	11	27	7	9	20	3	7	10	4	137
	a. Working	8	6	5	1	4	1	2	6	3	2	2	5	2	47
	b. Dormant	7	5	0	2	7	18	4	3	17	1	3	2	0	69
	c. Under Liquidation	4	1	0	0	0	8	1	0	0	0	2	3	2	21
2	No. of Branches	0	1	0	0	0	0	0	0	0	0	0	0	0	1
3	Total Members	5573	10015	5209	304	8967	179	2437	5762	3071	3590	2869	5057	1738	54771
	a. Male	3360	6926	3468	304	7318	127	1298	3890	2206	3309	2341	3863	1008	39418
	b. Female	2213	3089	1741	0	1649	52	1139	1872	865	281	528	1194	730	15353
	c. SC	319	199	279	0	52	179	17	92	85	22	11	93	15	1363
	d. ST	126	0	0	0	8	0	6	0	18	0	18	2	24	202
4	No. of Societies In Profit	0	4	0	0	3	0	0	3	2	0	0	3	0	15
5	No. of Societies Having Own Office	3	5	3	0	2	0	1	4	0	2	1	4	0	25
6	No. of Societies Computerized	2	1	1	0	3	0	0	3	0	1	2	3	1	17
7	No. of Societies having Net Banking Available	2	1	0	0	1	0	0	0	0	0	0	0	0	4
8	Total No of Employees	0	11	5	1	10	0	0	24	5	2	6	15	3	82
	a. Male	0	7	3	1	6	0	0	17	3	2	2	12	2	55
	b. Female	0	4	2	0	4	0	0	7	2	0	4	3	1	27
	c. PH	0	0	0	0	2	0	0	0	0	0	0	0	0	2
	d. SC	0	0	0	0	0	0	0	1	0	0	0	0	0	1
	e. ST	0	0	0	0	0	0	0	0	0	0	0	1	0	1
9	No of Societies with Paid Secretary/MD	0	5	1	0	2	0	0	3	0	1	2	3	1	18
10	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	8	6	5	1	4	1	2	6	3	2	2	5	2	47
11	No. of Societies Which Profit Distributed	0	0	0	0	0	0	0	0	0	0	0	1	0	1

TABLE 20
SPECIAL MARKETING SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALPY	KTYM	IDK	EKM	TSR	PKD	MLP	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Total Paid Up Share Capital	25.25	116.4	98.61	3.04	64.73	0.17	10.84	411.47	8.98	11.99	10.21	26.43	15.72	803.82
	a. Members	9.53	7.51	18.66	3.04	63.73	0.17	2.46	22.24	5.59	2.45	6.11	18.67	15.72	175.88
	b. Government	4.20	92.69	66.96	0.00	0.00	0.00	0.00	189.75	0.23	7.66	2.40	6.88	0.00	370.77
	c. Others	11.51	16.18	12.99	0.00	1.00	0.00	8.38	199.48	3.16	1.88	1.70	0.88	0.00	257.17
2	Reserve Fund	0.82	8.41	1.01	0.21	4.20	0.00	0.06	3.58	0.42	10.76	6.26	0.49	0.00	36.21
3	Education Fund	0.00	1.31	0.00	0.02	0.00	0.00	0.00	0.11	0.16	0.00	0.75	0.19	0.00	2.54
4	Agricultural Credit Stabilization Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.20
5	Professional Education Fund	0.00	2.87	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.03	0.35	0.23	0.00	3.58
6	Member Relief Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35	0.18	0.00	0.53
7	Other Reserve	2.05	6.38	1	1.20	122.54	0.00	0.00	348.18	17	139.7	3.18	0.00	35.88	677.02
8	Deposit Outstanding	151.6	60.86	14.72	0.00	140.30	0.00	58.39	814.22	177.3	233.7	17.30	1929.4	283.14	3880.84
	a. Fixed	136.0	48.22	10.73	0.00	115.33	0.00	58.39	217.18	176.2	233.5	17.30	1690.4	139.54	2842.73
	b. Saving	5.95	12.63	3.99	0.00	24.97	0.00	0.00	15.02	1.12	0.18	0.00	47.14	77.94	188.94
	c. Others	9.60	0.01	0.00	0.00	0.00	0.00	0.00	582.02	0.00	0.00	0.00	191.87	65.66	849.16
9	Total Borrowings	0.00	53.7	214.7	0.00	143.53	0.00	36.17	441.60	23.39	20.04	35.30	66.26	20.00	1054.72
	a. Government	0.00	20.36	6.40	0.00	62.37	0.00	4.00	199.20	0.00	8.00	0.40	65.86	20.00	386.59
	b. ICDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.00	0.40
	c. NCDC	0.00	13.07	0.00	0.00	0.00	0.00	0.00	85.00	0.00	0.00	14.90	0.00	0.00	112.97
	d. Others	0.00	20.3	208.3	0.00	81.16	0.00	32.17	157.40	23.39	12.04	20.00	0.00	0.00	554.76
10	Working Capital	51.89	371.4	331.5	18.26	386.42	0.17	89.34	1323.6	77.7	98.87	63.54	921.47	21.79	3756.03
11	Investments	51.89	3.02	15.16	5.00	2.64	0.00	1.60	15.88	6.68	21.23	1.92	1.32	0.60	126.94
	a. Reserve Fund	0.00	1.27	2.99	2.50	0.50	0.00	0.10	3.75	3.46	10.76	0.99	0.45	0.00	26.77
	b. Agri. Credit Stabilization Fund	0.00	0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	c. Education Fund	0.00	0.00	0.00	0.05	0.00	0.00	0.01	0.11	0.28	0.00	0.00	0.09	0.00	0.54
	d. Professional Education Fund	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.09	0.00	0.62
	e. Member Relief Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.73	0.18	0.00	0.94
	f. Shares	51.89	1.75	3.36	1.90	1.96	0.00	0.00	0.00	2.57	9.78	0.20	0.51	0.00	73.92
	g. Others	0.00	0.00	8.81	0.00	0.18	0.00	1.46	12.02	0.37	0.66	0.00	0.00	0.60	24.10

TABLE 20
SPECIAL MARKETING SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALPY	KTYM	IDK	EKM	TSR	PKD	MLP	WYND	KNR	KSGD	TOTAL
12	Total Loan Outstanding	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Loan Disbursed During The Year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Total Assets	17.01	137.0	484.6	4.50	83.16	0.85	5.34	2471.8	45.60	212.6	86.48	826.76	22.98	4398.59
	a. Land	10.00	3.04	12.75	0.00	10.73	0.00	5.27	1576.6	40.55	0.16	4.09	111.93	20.42	1795.53
	b. Building	0.00	20.63	16.23	0.00	8.08	0.00	0.07	365.95	0.00	27.84	6.69	55.50	0.00	500.99
	c. All Other Assets	7.01	113.3	455.6	4.50	64.35	0.85	0.00	529.22	5.05	184.6	75.70	659.33	2.56	2102.07
15	Net Profit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70	0.00	0.00	9.19	0.00	12.89
16	Profit During The Year	3.00	1.01	0.41	0.00	25.02	0.00	0.00	0.00	0.00	0.00	0.00	9.71	0.00	39.15
17	Net Loss	31.18	11.30	80.6	0.00	644.46	6.42	142.7	938.06	284.7	208.3	31.87	541.80	59.39	2980.72
18	Loss During The Year	0.00	41.16	0.00	1.20	3.30	0.11	68.00	59.83	25.57	9.38	73.02	91.08	4.5	377.13
19	Own Land Area (In Cent)	45.2	42.1	31.50	0.00	150.00	0.00	0.00	457.00	11.00	25.00	11.50	52.2	100.00	925.40
20	No. of Societies Having Own Vehicles	0	1	0	0	0	0	0	0	0	0	0	2	1	4
	a. Total No. of Vehicles	0	1	0	0	0	0	0	0	0	0	0	5	1	7
NON CREDIT ACTIVITIES		In Nos													
1	Neethi Medicals	0	0	1	0	0	0	0	0	1	0	0	2	0	4
2	No of Go down	0	2	0	0	2	0	0	3	0	1	0	0	0	8
	a. If Yes , Capacity In Ton	0	500	0	0	5500	0	0	500	0	10	0	0	0	6510
	b. Square Feet	0	2650	0	0	5000	0	0	32760	0	4000	0	0	0	44410
3	Fertilizer/Manure Sales Unit	0	2	1	0	1	0	1	1	0	0	0	0	1	7
	a. Amount	0	0	54.69	0	337	0	163	0	0	0	0	0	14.39	569.08
4	Trade Profit	0	52.17	12.43	0.00	26.21	0.00	4.67	76.86	7.85	13.02	0.00	15.98	0.00	209.19
5	Trade Loss	0	0	0	0	0	0	0	0	0	0	0	1.54	3.45	4.99

TABLE 21
PROCESSING CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	KLM	ALP	KTYM	IDK	EKM	TSR	PKD	MLPM	KKD	WYND	TOTAL
		1	2	3	4	5	6	7	8	9	10	11
1	Total No of Societies	8	2	1	11	1	1	1	4	1	7	37
	a. Working	6	2	1	1	0	1	1	3	1	1	17
	b. Dormant	1	0	0	10	1	0	0	1	0	1	14
	c. Under Liquidation	1	0	0	0	0	0	0	0	0	5	6
2	No. of Branches	0	0	0	0	0	0	0	0	0	0	0
3	Total Members	3346	278	43	79	46	801	38	19162	580	30	24403
	a. Male	2200	206	21	71	29	467	21	17324	560	25	20924
	b. Female	1146	72	22	8	17	334	17	1838	20	5	3479
	c. SC	434	71	0	12	0	13	0	231	0	0	761
d. ST	0	0	0	7	0	4	0	0	0	0	0	11
4	No. of Societies In Profit	0	0	0	0	0	0	0	0	0	0	0
5	No. of Societies Having Own Office	3	0	1	1	0	1	1	2	1	0	10
6	No. of Societies Computerized	0	0	0	0	0	1	1	0	1	0	3
7	No of Societies having Net Banking	0	0	0	0	0	0	0	0	0	0	0
8	Total No. of Employees	4	1	1	0	0	3	0	4	0	0	13
	a. Male	1	0	1	0	0	3	0	2	0	0	7
	b. Female	3	1	0	0	0	0	0	2	0	0	6
	c. PH	0	0	0	0	0	0	0	0	0	0	0
	d. SC	0	0	0	0	0	0	0	0	0	0	0
	e. ST	0	0	0	0	0	0	0	0	0	0	0
9	Total No. of Collection Agents	0	0	0	0	0	1	0	0	0	0	1
10	No of Societies with Paid Secretary/MD	4	1	0	0	0	1	1	3	1	0	11
11	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	6	2	1	1	0	1	1	3	1	1	17
FINANCIAL DETAILS		Amount in Lakhs										
1	Total Paid Up Share Capital	33.42	1.30	20.00	0.85	0.25	8.36	101.37	122.36	161.56	0.90	450.37
	a. Members	7.45	1.30	0.00	0.85	0.25	6.27	1.37	122.36	56.06	0.90	196.81
	b. Government	10.38	0.00	20.00	0.00	0.00	2.00	100.00	0.00	105.50	0.00	237.88
	c. Others	15.59	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.00	15.68
2	Reserve Fund	49.22	0.00	0.00	0.00	0.00	2.01	0.12	5.96	2.41	0.00	59.72

TABLE 21
PROCESSING CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	KLM	ALP	KTYM	IDK	EKM	TSR	PKD	MLPM	KKD	WYND	TOTAL
		1	2	3	4	5	6	7	8	9	10	11
3	Education Fund	0.00	0.34	0.00	0.00	0.00	0.00	0.06	0.08	0.00	0.00	0.48
4	Agricultural Credit Stabilization Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.03	0.00	0.00	0.07
5	Professional Education Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Member Relief Fund	13.94	0.00	0.00	0.00	0.00	0.00	0.08	0.03	0.00	0.00	14.05
7	Other Reserve	0.07	4.00	0.00	0.00	0.00	0.00	24.95	361.55	0.00	0.00	390.57
8	Deposit Outstanding	0.07	0.00	0.00	0.00	0.00	393.36	0.00	5.97	0.00	0.00	399.40
	a. Fixed	0.00	0.00	0.00	0.00	0.00	297.35	0.00	3.34	0.00	0.00	300.69
	b. Saving	0.07	0.00	0.00	0.00	0.00	21.62	0.00	2.40	0.00	0.00	24.09
	c. Others	0.00	0.00	0.00	0.00	0.00	74.39	0.00	0.23	0.00	0.00	74.62
9	Total Borrowings	27.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.12	0.00	297.75
	a. Government	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.00	14.12
	b. Others	13.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	0.00	283.63
10	Working Capital	363.73	3.79	19.50	0.85	0.00	34.38	22.06	234.12	454.06	0.00	1132.49
11	Investments	0.41	2.92	20.36	0.00	0.00	15.05	1.01	153.97	0.00	0.00	193.72
	a. Reserve Fund	0.00	1.46	0.00	0.00	0.00	0.00	0.12	3.62	0.00	0.00	5.20
	b. Agricultural Credit Stabilization Fund	0.00	0.16	0.00	0.00	0.00	0.00	0.06	0.00	0.00	0.00	0.22
	c. Education Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.00	0.00	0.00	0.04
	d. Professional Education Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.79	0.00	0.00	0.00	0.79
	e. Member Relief Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.01	1.67	0.00	0.00	1.68
	f. Shares	0.41	1.30	0.00	0.00	0.00	15.05	0.00	2.80	0.00	0.00	19.56
	g. Others	0.00	0.00	20.36	0.00	0.00	0.00	0.00	145.88	0.00	0.00	166.24
12	Total Loan Outstanding	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Loan Disbursed During The Year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Total Assets	270.51	1.48	0.49	0.46	0.00	1047.38	827.95	772.44	32.31	1.51	2954.53
	a. Land	7.73	0.00	0.00	0.23	0.00	0.00	703.42	0.48	2.18	0.00	714.04
	b. Building	7.71	0.00	0.00	0.00	0.00	37.38	0.00	7.53	0.00	0.00	52.62
	c. All Other Assets	255.07	1.48	0.49	0.23	0.00	1010.00	124.53	764.43	30.13	1.51	2187.87
15	Net Profit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Profit During The Year	4.75	0.00	0.00	0.00	0.00	0.00	0.00	1.96	0.00	0.00	6.71
17	Net Loss	417.98	6.49	0.72	0.78	0.00	36.09	136.99	894.15	9.25	0.19	1502.64
18	Loss During The Year	1.34	0.21	0.72	0.26	0.00	0.00	45.03	12.13	9.25	0.19	69.13
19	Own Land Area (In Cent)	0.00	0.00	0.00	0.00	0.00	6.60	27.66	93.00	0.00	0.00	127.26
20	No.of Societies Having Own Vehicles	1	0	0	0	0	0	0	0	0	0	1

TABLE 22								
POULTRY CO-OPERATIVE STORES								
Sl. No.	BASIC DETAILS		TVM	ALP	EKM	TSR	KNR	TOTAL
1	Total No of Societies		9	8	3	4	2	47
	a.	Working	3	1	1	1	1	7
	b.	Dormant	6	7	2	3	1	29*
	c.	Under Liquidation	0	0	0	0	0	11*
2	No. of Branches		0	0	0	0	0	0
3	Total Members		2587	83	47	253	1356	4326
	a.	Male	1588	68	35	188	1100	2979
	b.	Female	999	15	12	65	256	1347
	c.	SC	37	6	0	38	42	123
	d.	ST	0	0	0	0	0	0
4	No. of Societies In Profit		0	0	1	0	0	1
5	No. of Societies Having Own Office		0	0	0	1	1	2
6	No. of Societies Computerized		0	0	0	0	0	0
7	Total No. of Employees		3	0	0	0	2	5
	a.	Male	2	0	0	0	2	4
	b.	Female	1	0	0	0	0	1
	c.	SC	0	0	0	0	0	0
	d.	ST	0	0	0	0	0	0
8	No of Societies with Paid Secretary/MD		0	0	0	0	0	0
9	No of Societies Having (Elected Committee/Adm.Committee/ Administrator)		3	1	1	1	1	7
FINANCIAL DETAILS			Amount in Lakhs					
1	Total Paid Up Share Capital		54.43	0.39	0.33	1.92	0.39	57.46
	a.	Members	50.02	0.39	0.33	1.92	0.39	53.05
	b.	Government	0.00	0.00	0.00	0.00	0.00	0.00
	c.	Others	4.41	0.00	0.00	0.00	0.00	4.41
2	Reserve Fund		12.05	0.00	0.00	0.00	1.12	13.17
3	Education Fund		14.00	0.00	0.00	0.00	0.12	14.12
4	Other Reserve		17.60	0.00	0.00	0.00	68.53	86.13
5	Deposit Outstanding		0.00	0.00	0.00	0.00	0.00	0.00
6	Total Borrowings		0.00	0.00	0.00	0.00	0.00	0.00
7	Working Capital		98.12	0.31	0.03	25.41	17.42	141.29
8	Investments		0.00	0.00	0.32	0.00	0.13	0.45
	a.	Shares	0.00	0.00	0.00	0.00	0.13	0.13
	b.	Others	0.00	0.00	0.32	0.00	0.00	0.32
9	Total Loan Outstanding		0.00	0.00	0.00	0.00	0.00	0.00
10	Loan Disbursed During The Year		0.00	0.00	0.00	0.00	0.00	0.00
11	Total Assets		3.22	0.00	0.12	25.32	2.78	31.44
	a.	Land	0.00	0.00	0.12	0.00	0.00	0.12
	b.	Building	0.00	0.00	0.00	0.00	0.00	0.00
	c.	All Other Assets	3.22	0.00	0.00	25.32	2.78	31.32
12	Net Profit		0.00	0.00	0.00	0.00	0.00	0.00
13	Profit During The Year		0.00	0.00	0.12	0.00	0.00	0.12
14	Net Loss		66.30	0.33	0.66	2.10	20.45	89.84
15	Loss During The Year		0.20	0.33	0.01	2.10	1.85	4.49
16	Own Land Area (In Cent)		0.00	0.00	0.66	0.00	0.00	0.66
17	No.of Societies Having Own Vehicles		0	0	0	0	0	0

* Note. Dormant societies in other districts:- KLM -1, KTM-1, IDK-1, WYND-7 Under Liquidation PTA-1, WYND-

TABLE 23
OTHER LIVE STOCK CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TOTAL
		ALPY
1	Total No of Societies	3
	a. Working	0
	b. Dormant (in TVPM dist-2, Kottayam-1)	3
	c. Under Liquidation	0
2	No. of Branches	0
3	Total Members	0
	a. Male	0
	b. Female	0
	c. SC	0
	d. ST	0
4	No. of Societies In Profit	0
5	No. of Societies Having Own Office	0
6	No. of Societies Computerized	0
8	Total No. of Employees	0
	a. Male	0
	b. Female	0
	c. PH	0
	d. SC	0
	e. ST	0
9	No of Societies with Paid Secretary/MD	0
10	No of Societies Having (Elected Committee/Adm. Committee/Administrator)	3
FINANCIAL DETAILS		Amt in Lakhs
1	Total Paid Up Share Capital	0.00
	a. Members	0.00
	b. Government	0.00
	c. Others	0.00
2	Reserve Fund	0.00
3	Education Fund	0.00
4	Other Reserve	0.00
5	Deposit Outstanding	0.00
6	Total Borrowings	0.00
7	Working Capital	0.00
8	Investments	0.00
	a. Reserve Fund	0.00
	b. Shares	0.00
	c. Others	0.00
9	Total Assets	0.00
	a. Land	0.00
	b. Building	0.00
	c. All Other Assets	0.00
10	Profit During the Year	0.00
11	Net Profit	0.00
12	Loss During the Year	0.00
13	Net Loss	0.00

TABLE 24						
COLLECTIVE FARMING CO-OPERATIVE SOCIETIES						
Sl. No.	BASIC DETAILS		TSR	WYND	KNR	TOTAL
			1	2	3	4
1	Total No of Societies		1	2	2	5
	a.	Working	1	1	2	4
	b.	Dormant	0	0	0	0
	c.	Under Liquidation	0	1	0	1
2	No. of Branches		0	0	0	0
3	Total Members		3432	390	6170	9992
	a.	Male	1916	98	3149	5163
	b.	Female	812	97	3011	3920
	c.	SC	704	58	10	772
	d.	ST	0	137	0	137
4	No. of Societies In Profit		1	0	0	1
5	No. of Societies Having Own Office		1	1	0	2
6	No. of Societies Computerized		1	0	1	2
7	Total No. of Employees		4	8	4	16
	a.	Male	4	5	0	9
	b.	Female	0	3	4	7
	c.	PH	0	2	0	2
	d.	SC	1	0	0	1
	e.	ST	0	0	0	0
8	No of Societies with Paid Secretary/MD		1	0	2	3
9	No of Societies Having (Elected Committee/Adm.Committee/Administrator)		1	1	2	4
FINANCIAL DETAILS			Amount in Lakhs			
1	Total Paid Up Share Capital		3.29	2.87	20.77	26.93
	a.	Members	3.29	1.93	12.63	17.85
	b.	Government	0.00	0.94	0.90	1.84
	c.	Others	0.00	0.00	7.24	7.24
2	Reserve Fund		0.24	4.36	0.00	4.60
3	Education Fund		0.00	0.00	0.14	0.14
4	Agricultural Credit Stabilization Fund		0.00	0.00	0.00	0.00
5	Professional Education Fund		0.00	0.00	0.00	0.00
6	Member Relief Fund		0.00	0.00	0.00	0.00
7	Other Reserve		0.00	68.54	0.00	68.54
8	Deposit Outstanding		321.37	0.00	377.17	698.55
	a.	Fixed	320.94	0.00	335.46	656.40
	b.	Saving	0.43	0.00	0.45	0.89
	c.	Others	0.00	0.00	41.26	41.26

TABLE 24					
COLLECTIVE FARMING CO-OPERATIVE SOCIETIES					
Sl. No.	FINANCIAL DETAILS	TSR	WYND	KNR	TOTAL
		1	2	3	4
9	Total Borrowings	0.00	44.00	0.00	44.00
	a. Government	0.00	0.00	0.00	0.00
	b. ICDP	0.00	0.00	0.00	0.00
	c. NCDC	0.00	0.00	0.00	0.00
	d. Others	0.00	44.00	0.00	44.00
10	Working Capital	321.63	315.02	351.86	988.51
11	Investments	3.53	0.00	2.24	5.77
	a. Reserve Fund	0.24	0.00	0.00	0.24
	b. Agri. Credit Stabilization Fund	0.00	0.00	0.00	0.00
	c. Education Fund	0.00	0.00	0.14	0.14
	d. Professional Education Fund	0.00	0.00	0.00	0.00
	e. Member Relief Fund	0.00	0.00	1.10	1.10
	f. Shares	3.29	0.00	1.00	4.29
	g. Others	0.00	0.00	0.00	0.00
12	Total Loan Outstanding	0.00	0.00	0.00	0.00
13	Loan Disbursed During The Year	0.00	0.00	0.00	0.00
14	Total Assets	68.44	643.86	17.47	729.77
	a. Land	0.12	573.52	11.05	584.69
	b. Building	0.13	0.00	0.61	0.74
	c. All Other Assets	68.19	70.34	5.81	144.34
15	Net Profit	0.00	0.00	0.00	0.00
16	Profit During The Year	6.80	0.00	0.00	6.80
17	Net Loss	33.90	21.78	41.52	97.20
18	Loss During The Year	0.00	55.95	3.91	59.86
19	Own Land Area (In Cent)	52.00	99500.00	5.00	99557.00
20	No.of Societies Having Own Vehicles	0	1	0	1
	a. Total No. of Vehicles	0	1	0	1
21	Agricultural Area Cultivated Under the Society (In Acre)	0.00	100.00	0.00	100.00
22	Trade Profit	10.68	0.00	3.91	14.59
23	Trade Loss	0.00	173.01	41.52	214.53

TABLE 25

JOINT FARMING CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	ALP	KTYM	EKM	TSR	PKD	KNR	TOTAL
		1	2	3	4	5	6	7	8	9
1	Total No of Societies	32	4	7	6	4	6	4	1	76
	a. Working	17	1	1	2	1	2	2	1	27
	b. Dormant	13	3	2	4	1	0	2	0	31*
	c. Under Liquidation	2	0	4	0	2	4	0	0	18*
2	No. of Branches	0	0	0	0	0	0	0	0	0
3	Total Members	26813	597	383	2450	113	1119	963	43	32481
	a. Male	17090	248	383	1640	90	1037	581	32	21101
	b. Female	9723	349	0	810	23	82	382	11	11380
	c. SC	2059	22	0	387	3	20	0	0	2491
	d. ST	683	11	0	26	0	0	963	0	1683
4	No. of Societies In Profit	14	0	1	1	0	1	0	0	17
5	No. of Societies Having Own Office	10	1	1	2	0	2	0	1	17
6	No. of Societies Computerized	7	0	0	2	0	0	2	0	11
7	No of Societies having Net Banking Available	0	0	0	0	0	0	1	0	1
8	Total No. of Employees	45	2	0	4	0	0	13	0	64
	a. Male	29	1	0	2	0	0	11	0	43
	b. Female	16	1	0	2	0	0	2	0	21
	c. PH	0	0	0	0	0	0	0	0	0
	d. SC	0	0	0	0	0	0	0	0	0
	e. ST	0	0	0	0	0	0	12	0	12
9	No of Societies with Paid Secretary/MD	10	1	0	2	0	0	0	0	13
10	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	17	1	1	2	1	2	2	1	27

TABLE 25

JOINT FARMING CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	ALP	KTYM	EKM	TSR	PKD	KNR	TOTAL
		1	2	3	4	5	6	7	8	9
1	Total Paid Up Share Capital	259.45	5.10	0.08	16.56	0.03	0.18	5.00	0.03	286.42
	a. Members	249.35	5.10	0.08	13.58	0.03	0.15	0.81	0.03	269.13
	b. Government	5.85	0.00	0.00	2.95	0.00	0.03	4.19	0.00	13.02
	c. Others	4.25	0.00	0.00	0.03	0.00	0.00	0.00	0.00	4.28
2	Reserve Fund	145.05	0.15	0.00	1.11	0.01	1.24	0.52	1.16	149.24
3	Education Fund	0.12	0.00	0.00	0.15	0.00	0.35	0.40	0.24	1.26
4	Agricultural Credit Stabilization Fund	0.00	0.00	0.00	0.36	0.00	0.24	0.00	0.24	0.84
5	Professional Education Fund	0.00	0.00	0.00	0.73	0.00	0.36	0.00	0.49	1.58
6	Member Relief Fund	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.10
7	Other Reserve	213.12	0.00	0.00	131.44	0.67	17.91	412.09	0.00	775.23
8	Deposit Outstanding	900.03	102.71	0.00	364.87	0.00	0.00	0.00	0.00	1367.61
	a. Fixed	823.13	102.71	0.00	342.44	0.00	0.00	0.00	0.00	1268.28
	b. Saving	46.94	0.00	0.00	10.20	0.00	0.00	0.00	0.00	57.14
	c. Others	29.96	0.00	0.00	12.23	0.00	0.00	0.00	0.00	42.19
9	Total Borrowings	13.94	0.00	0.00	11.49	0.00	0.01	1.18	0.00	26.63
	a. Government	2.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	2.01
	b. Others	11.94	0.00	0.00	11.49	0.00	0.00	1.18	0.00	24.61
10	Working Capital	6568.76	107.83	0.26	389.29	0.04	16.75	0.33	0.07	7083.33

TABLE 25

JOINT FARMING CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	ALP	KTYM	EKM	TSR	PKD	KNR	TOTAL
		1	2	3	4	5	6	7	8	9
11	Investments	896.44	0.16	0.00	0.18	0.00	0.23	0.04	1.12	898.17
	a. Reserve Fund	382.37	0.00	0.00	0.01	0.00	0.13	0.00	0.14	382.65
	b. Agricultural Credit Stabilization Fund	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.24	0.25
	c. Education Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24	0.24
	d. Professional Education Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49	0.49
	e. Member Relief Fund	70.90	0.00	0.00	0.00	0.00	0.02	0.01	0.01	70.94
	f. Shares	386.36	0.16	0.00	0.17	0.00	0.08	0.00	0.00	386.77
	g. Others	56.80	0.00	0.00	0.00	0.00	0.00	0.03	0.00	56.83
12	Total Loan Outstanding	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Loan Disbursed During The Year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Total Assets	258.01	0.17	0.41	4.29	0.06	16.85	492.59	1.83	774.21
	a. Land	65.54	0.00	0.14	0.29	0.00	0.07	17.25	0.36	83.64
	b. Building	88.85	0.00	0.27	0.00	0.00	0.74	24.03	0.03	113.92
	c. All Other Assets	103.63	0.17	0.00	4.00	0.06	16.04	451.31	1.44	576.64
15	Net Profit	0.00	0.00	0.05	2.44	0.00	0.68	0.00	0.00	3.17
16	Profit During The Year	37.75	3.78	0.05	2.44	0.22	0.87	0.00	4.34	49.45
17	Net Loss	98.49	66.99	0.00	139.99	0.32	13.00	39.43	8.27	366.49
18	Loss During The Year	30.60	0.00	0.00	33.46	0.00	0.00	191.80	0.00	255.86
19	Own Land Area (In Cent)	34.50	0.00	40.00	14.79	0.00	85.00	2700.00	0.00	2874.29
20	No.of Societies Having Own Vehicles	0	0	0	0	0	0	1	0	1
	a. Total No. of Vehicles	0	0	0	0	0	0	4	0	4

* Note. Dormant societies in other districts:- PTA -1, IDK-2, MLPM-2, WYND-1 Under Liquidation PTA-1, IDK-1, MLPM-3,WYND-1

TABLE 26
LABOUR CONTRACT CO-OPERATIVE STORES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM	TSR
		1	2	3	4	5	6	7	8
1	Total No of Societies	122	130	31	50	13	33	40	47
	a. Working	53	43	26	11	5	23	23	22
	b. Dormant	58	83	3	38	8	7	15	24
2	c. Under Liquidation	11	4	2	1	0	3	2	1
	No. of Branches	0	0	0	0	0	0	0	0
	No. of Members	14922	6771	3523	981	285	1454	4040	8219
3	a. Male	11773	5235	3052	842	262	1159	3174	6554
	b. Female	3149	1536	471	139	23	295	866	1665
	c. SC	554	960	318	27	10	225	242	202
	d. ST	44	55	0	2	15	72	33	0
	e. Transgender	0	0	0	0	0	0	0	0
4	No of Societies In Profit	4	8	8	2	1	4	3	8
5	No of Societies Having Own Office	14	10	8	1	1	11	4	14
6	No of Societies Computerized	2	18	9	5	2	1	14	9
7	No of Societies Where Net Banking Is Available	1	0	0	0	0	0	0	0
8	Total No. of Employees	34	33	9	1	0	9	4	24
	a. Male	2	15	4	0	0	9	2	8
	b. Female	32	18	5	1	0	0	2	16
	c. PH	0	0	0	0	0	0	0	1
	d. SC	0	0	0	0	0	0	0	0
9	e. ST	0	0	0	0	0	0	0	0
	No of Societies With Paid Secretary/MD	15	17	10	1	0	4	2	9
	No of Societies With Elected Committee/Adm.Committee/Administrator	53	43	26	11	5	23	23	22
FINANCIAL DETAILS		Amount in Lakhs							
1	Total Paid Up Share Capital	1528.11	190.79	48.50	14.25	7.08	52.21	92.87	332.74
	a. Members	490.96	82.79	35.20	4.35	6.98	20.69	88.11	329.11
	b. Government	21.44	0.37	10.00	0.00	0.10	8.14	4.70	3.51
	c. Others	1015.71	107.63	3.30	9.90	0.00	23.38	0.06	0.12
2	Reserve Fund	611.57	26.14	2.76	0.89	0.56	29.41	12.79	6.21
3	Education Fund	1.23	7.37	0.79	0.16	0.18	0.81	2.08	1.51
4	Agricultural Credit Stabilization Fund	1.84	5.09	0.66	0.12	0.18	2.16	0.11	1.83
5	Professional Education Fund	2.50	1.11	0.48	0.24	0.37	0.28	1.90	3.10

TABLE 26									
LABOUR CONTRACT CO-OPERATIVE STORES									
Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM	TSR
		1	2	3	4	5	6	7	8
6	Member Relief Fund	4.32	8.74	0.37	0.38	0.00	3.37	2.13	2.88
7	Other Reserve	262.20	347.69	54.84	2.00	0.00	174.68	20.19	171.78
8	Deposit Outstanding	1865.36	147.65	0.00	0.00	0.00	41.19	112.57	4923.33
	a. Fixed	1565.36	147.65	0.00	0.00	0.00	41.19	105.32	4625.18
	b. Saving	143.79	0.00	0.00	0.00	0.00	0.00	7.25	266.35
	c. Others	156.21	0.00	0.00	0.00	0.00	0.00	0.00	31.80
9	Total Borrowings	74.16	384.29	17.59	0.00	6.09	964.55	32.34	897.94
	a. Government	19.76	0.00	0.00	0.00	0.00	9.40	1.90	0.00
	b. ICDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. NCDC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	d. Others	54.40	384.29	17.59	0.00	6.09	955.15	30.44	897.94
10	Working Capital	2616.30	756.11	42.61	12.32	12.25	1003.00	1284.67	1892.05
11	Investments	59.70	7.70	2.66	0.33	1.19	11.35	13.63	131.31
	a. Reserve Fund	36.90	0.00	0.73	0.05	0.00	0.00	7.09	6.67
	b. Agri. Credit Stabilization Fund	0.04	0.00	0.00	0.10	0.00	0.00	0.00	1.40
	c. Education Fund	0.02	0.00	0.00	0.06	0.00	0.00	0.00	0.85
	d. Professional Education Fund	0.00	0.00	0.00	0.12	0.00	0.00	0.23	1.89
	e. Member Relief Fund	0.00	7.34	0.00	0.00	0.00	0.01	0.61	1.01
	g. Shares	18.64	0.15	1.93	0.00	0.00	10.09	5.70	25.39
	h. Others	4.10	0.21	0.00	0.00	1.19	1.25	0.00	94.10
	Total Assets	899.50	773.41	239.51	1.37	7.57	203.52	34.52	597.11
12	a. Land	400.12	0.00	0.00	0.00	0.00	1.92	3.00	13.45
	b. Building	16.00	0.00	0.00	0.00	0.00	6.54	0.00	21.28
	c. All Other Assets	483.38	773.41	239.51	1.37	7.57	195.06	31.52	562.38
13	Net Profit	22.97	6.91	5.55	1.60	0.00	16.53	4.60	8.05
14	Profit During The Year	15.69	9.64	3.94	1.60	1.47	18.14	13.22	15.92
15	Net Loss	1764.78	351.78	39.69	11.37	2.67	38.97	97.80	2420.25
16	Loss During The Year	204.41	71.33	12.18	3.54	0.96	7.78	38.64	240.26
17	Own Land Area (In Cent)	3.00	0.00	0.00	0.00	0.00	29.00	3.65	0.00
18	No of Societies Having Own Vehicles	0	0	0	0	0	1	0	1
19	Total No. of Vehicles	0	0	0	0	0	10	0	5

TABLE 26
LABOUR CONTRACT CO-OPERATIVE STORES

Sl. No.	BASIC DETAILS	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		9	10	11	12	13	14	15
	Total No of Societies	10	36	136	64	38	28	778
1	a. Working	6	24	105	28	17	15	401
	b. Dormant	2	12	29	21	18	12	330
	c. Under Liquidation	2	0	2	15	3	1	47
2	No. of Branches	0	0	0	0	0	0	0
	No. of Members	1576	7132	15717	9970	5184	2210	81984
3	a. Male	1212	6373	12760	7597	3749	1571	65313
	b. Female	364	759	2957	2373	1435	639	16671
	c. SC	168	830	577	480	31	73	4697
	d. ST	16	3	221	334	3	116	914
	e. Transgender	0	0	1	0	0	0	1
4	No of Societies In Profit	3	2	33	4	4	0	84
5	No of Societies Having Own Office	6	17	70	7	10	1	174
6	No of Societies Computerized	5	0	25	8	15	2	115
7	No of Societies Where Net Banking Is Available	0	0	1	0	0	0	2
	Total No. of Employees	2	8	50	19	4	17	214
8	a. Male	1	6	31	12	3	10	103
	b. Female	1	2	19	7	1	7	111
	c. PH	0	0	0	3	0	0	4
	d. SC	0	0	0	1	0	0	1
	e. ST	0	0	0	0	0	0	0
9	No of Societies With Paid Secretary/MD	1	4	26	13	5	8	115
10	No of Societies With Elected Committee/Adm.Committee/Administrator	6	24	105	28	17	15	401
	FINANCIAL DETAILS					Amount in Lakhs		
	Total Paid Up Share Capital	29.99	171.00	13810.71	67.49	104.64	160.96	16611.34
1	a. Members	18.07	170.51	6159.20	48.69	101.81	50.18	7606.65
	b. Government	0.00	0.06	7651.48	14.37	2.60	104.05	7820.81
	c. Others	11.92	0.43	0.04	4.43	0.23	6.73	1183.88
2	Reserve Fund	11.15	13.81	307.40	28.38	16.41	29.65	1097.13
3	Education Fund	0.04	1.41	11.55	0.61	2.84	0.06	30.64
4	Agricultural Credit Stabilization Fund	0.52	1.62	33.18	0.53	2.03	1.09	50.95
5	Professional Education Fund	0.36	2.40	13.32	1.06	0.56	1.80	29.47

TABLE 26								
LABOUR CONTRACT CO-OPERATIVE STORES								
Sl. No.	FINANCIAL DETAILS	PKD	MLP	KOZH	WYND	KNR	KSGD	TOTAL
		9	10	11	12	13	14	15
6	Member Relief Fund	0.77	1.16	15.79	8.01	1.61	1.90	51.43
7	Other Reserve	218.84	276.28	15765.50	22.36	11.47	23.62	17351.45
	Deposit Outstanding	275.96	368.22	206674.93	265.30	175.08	376.15	215225.73
8	a. Fixed	267.19	283.28	206630.40	264.80	159.23	337.04	214426.64
	b. Saving	0.00	84.78	0.00	0.00	12.40	38.55	553.12
	c. Others	8.77	0.16	44.53	0.50	3.45	0.56	245.97
	Total Borrowings	2.68	21.99	132898.80	42.40	59.96	462.84	135865.63
9	a. Government	0.00	0.00	4887.50	0.00	59.96	0.00	4978.52
	b. ICDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. NCDC	0.00	0.00	0.00	0.00	0.00	26.72	26.72
	d. Others	2.68	21.99	128011.30	42.40	0.00	436.12	130860.39
10	Working Capital	318.31	565.04	329647.90	597.52	404.68	591.37	339744.12
	Investments	0.78	25.86	35555.56	198.00	8.49	3.98	36020.56
11	a. Reserve Fund	0.00	1.24	317.00	38.85	5.67	1.43	415.62
	b. Agri. Credit Stabilization Fund	0.04	0.01	0.00	73.64	0.57	0.04	75.84
	c. Education Fund	0.18	0.00	0.00	0.00	0.56	0.00	1.67
	d. Professional Education Fund	0.36	0.00	0.00	0.00	1.00	0.00	3.60
	e. Member Relief Fund	0.06	1.36	3.74	0.00	0.63	0.24	15.00
	g. Shares	0.14	23.00	12530.96	81.75	0.01	2.05	12699.82
	h. Others	0.00	0.25	22703.87	3.77	0.05	0.22	22809.01
	Total Assets	560.88	1525.86	382175.63	498.30	278.02	327.03	388122.23
12	a. Land	0.00	0.00	12113.04	1.86	2.60	0.80	12536.79
	b. Building	0.00	2.48	976.19	0.00	0.87	0.00	1023.36
	c. All Other Assets	560.88	1523.38	369086.40	496.44	274.55	326.23	374562.08
13	Net Profit	24.94	2.94	496.94	1.73	13.44	0.00	606.19
14	Profit During The Year	6.65	41.03	536.14	32.24	21.20	5.46	722.32
15	Net Loss	54.97	375.45	1205.99	128.04	97.52	832.20	7421.47
16	Loss During The Year	3.19	18.23	579.94	10.79	60.83	150.25	1402.34
17	Own Land Area (In Cent)	0.00	0.00	33831.00	51.00	3.75	152.00	34073.40
18	No of Societies Having Own Vehicles	0	0	4	0	0	1	7
19	Total No. of Vehicles	0	0	359	0	0	11	385

TABLE 27			
FOREST LABOURERS CO-OPERATIVE SOCIETIES			
Sl. No.	BASIC DETAILS		TOTAL
1	Total No of Societies		4
	a.	Working	0
	b.	Dormant (in Kollam Dist.-1, PTA-2)	3
	c.	Under Liquidation (in PTA-1)	1
2	No. of Branches		0
3	Total Members		0
	a.	Male	0
	b.	Female	0
	c.	SC	0
	d.	ST	0
4	No of Societies In Profit		0
5	No of Societies Having Own Office		0
6	No of Societies Computerized		0
7	Total No. of Employees		0
	a.	Male	0
	b.	Female	0
	c.	PH	0
	d.	SC	0
	e.	ST	0
8	No of Societies with Paid Secretary/MD		0
9	No of Societies Having (Elected Committee/Adm. Committee/Administrator)		0
FINANCIAL DETAILS			Amount in Lakhs
1	Total Paid Up Share Capital		0.00
	a.	Members	0.00
	b.	Government	0.00
	c.	Others	0.00
2	Reserve Fund		0.00
3	Education Fund		0.00
4	Other Reserve		0.00
5	Deposit Outstanding		0.00
6	Total Borrowings		0.00
7	Working Capital		0.00
8	Investments		0.00
	a.	Reserve Fund	0.00
	b.	Shares	0.00
	c.	Others	0.00
9	Total Assets		0.00
	a.	Land	0.00
	b.	Building	0.00
	c.	All Other Assets	0.00
10	Profit During the Year		0.00
11	Net Profit		0.00
12	Loss During the Year		0.00
13	Net Loss		0.00
14	Trade Expense		0.00
15	Trade Income		0.00
16	Trade Profit		0.00

TABLE 28					
IRRIGATION CO-OPERATIVE SOCIETIES					
Sl. No.	BASIC DETAILS		EKM	TCR	TOTAL
1	No of Societies		3	10	14
	a.	Working	2	4	6
	b.	Dormant (includes Alappuzha dist.-1)	0	6	7
	c.	Under Liquidation	1	0	1
2	No. of Branches		0	0	0
3	Total Members		1130	1235	2365
4	No of Societies In Profit		0	2	2
5	No of Societies Having Own Office		2	0	2
6	No of Societies Computerized		0	0	0
7	Total No. of Employees		1	3	4
	a.	Male	0	3	3
	b.	Female	1	0	1
8	No of Societies with Paid Secretary/MD		1	0	1
9	No of Societies Having (Elected Committee/Adm. Committee/Administrator)		2	4	6
FINANCIAL DETAILS			Amount in Lakhs		
1	Total Paid Up Share Capital		0.88	0.27	1.15
	a.	Members	0.1	0.27	0.37
	b.	Others	0.78	0	0.78
2	Reserve Fund		0.22	0.26	0.48
3	Education Fund		0.034	0.08	0.11
4	Professional Education Fund		0	0.08	0.08
5	Member Relief Fund		0	0	0.00
6	Other Reserve		3.22	0	3.22
7	Deposit Outstanding		1.15	0	1.15
	a.	Fixed	0.19	0	0.19
	b.	Saving	0	0	0.00
	c.	Others	0.96	0	0.96
8	Total Borrowings		0	0	0.00
9	Working Capital		5.63	1.88	7.51
10	Investments		0.96	0.47	1.43
	a.	Reserve Fund	0.139	2.35	2.49
	b.	Education Fund	0.039	0.08	0.12
	c.	Professional Education Fund	0	0.08	0.08
	d.	Member Relief Fund	0	0	0.00
	e.	Shares	0.78	0	0.78
	f.	Others	0.01	0	0.01
11	Total Assets		15.8	17.53	33.33
	a.	Land	0.15	0	0.15
	b.	Building	5.39	1.4	6.79
	c.	All Other Assets	10.26	10.88	21.14
12	Profit During The Year		0	1.924	1.92
13	Net Profit		0	8.864	8.86
14	Loss During The Year		0.371	0.27	0.64
15	Net Loss		7.7	3.49	11.19
16	Own Land Area (In Cent)		3	5	8
17	Own Vehicles (Y/N)		0	0	0
18	Fertilizer/Manure Sales Unit		0	1	1

TABLE 29			
OTHER INDUSTRIAL CO-OPERTIVE SOCIETIES			
Sl.No	BASIC DETAILS		KOTTAYAM DISTRICT
1	No of Societies		1
2	No. of Branches		0
3	Total Members		401
	a.	Male	235
	b.	Female	166
	c.	SC	13
	d.	ST	2
4	No of Societies In Profit		1
5	No of Societies Having Own Office		1
6	No of Societies Computerized		1
7	No of Societies Where Net Banking Is Available		1
8	Total No. of Employees		0
9	No of Societies with Paid Secretary/MD		0
10	No of Societies Having (Elected Committee/Adm.Committee/Administrator)		1
11	Last Audit Completed Year		2021-22
12	Whether Profit Distributed		1
13	Whether Dividend Paid To Government		0
FINANCIAL DETAILS			Amt. in Lakhs
1	Total Paid Up Share Capital		94.90
	a.	Members	94.90
	b.	Government	0.00
2	Reserve Fund		36.06
3	Education Fund		0.00
4	Professional Education Fund		0.00
5	Member Relief Fund		1.00
6	Other Reserve		78.74
7	Deposit Outstanding		2.60
	a.	Fixed	2.60
	b.	Saving	0.00
8	Total Borrowings		0.00
9	Working Capital		550.42
10	Investments		534.75
	a.	Reserve Fund	36.06
	b.	Education Fund	0.00
	c.	Professional Education Fund	0.00
	d.	Member Relief Fund	0.00
	e.	Shares	498.69
	f.	Others	0.00
11	Total Assets		990.76
	a.	Land	78.74
	b.	Building	0.00
	c.	All Other Assets	912.02
12	Profit During The Year		19.69
13	Net Profit		19.69
14	Loss During The Year		0.00
15	Net Loss		0.00
16	Own Land Area (In Cent)		200.00

TABLE 30			
TRANSPORT EX-SERVICEMEN SOCIETIES			
Sl. No	BASIC DETAILS		District ALAPPUZHA
1	No of Societies		6
	a.	Working	1
	b.	Dormant	4
	c.	Under Liquidation	1
2	No. of Branches		0
3	Total Members		72
	a.	Male	45
	b.	Female	27
	c.	SC	8
	d.	ST	0
4	No of Societies In Profit		0
5	No of Societies Having Own Office		0
6	No of Societies Computerized		0
7	No of Societies Where Net Banking Is Available		0
8	Total No. of Employees		0
9	No of Societies with Paid Secretary/MD		0
10	No of Societies Having (Elected Committee/Adm. Committee/Administrator)		1
FINANCIAL DETAILS			Amt. In Lakhs
1	Total Paid Up Share Capital		0.07
	a.	Members	0.07
	b.	Government	0
2	Reserve Fund		0
3	Education Fund		0
4	Professional Education Fund		0
5	Member Relief Fund		0
6	Other Reserve		0
7	Deposit Outstanding		0
8	Total Borrowings		0
9	Working Capital		0.06
10	Investments		0
	a.	Reserve Fund	0
	b.	Agricultural Credit Stabilization Fund	0
	c.	Education Fund	0
	d.	Professional Education Fund	0
	e.	Member Relief Fund	0
	f.	Shares	0
	g.	Others	0
11	Total Assets		0.5
	a.	Land	0
	b.	Building	0
	c.	All Other Assets	0.5
12	Net Profit		0
13	Profit During The Year		0
14	Net Loss		0.038
15	Loss During The Year		0.038

TABLE 31
TRANSPORT CO-OPEATIVES SOCIETIES OTHERS

Sl. No.	BASIC DETAILS	TVM	KLM	ALP	KTYM	IDK	EKM	TSR	MLP	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12
1	Total No of Societies	19	12	12	13	13	19	9	17	4	5	4	137
	a. Working	6	4	6	1	2	2	5	10	1	4	1	42
	b. Dormant	11	5	5	10	11	11	3	6	2	1	2	72*
	c. Under Liquidation	2	3	1	2	0	6	1	1	1	0	1	23*
2	No. of Branches	0	0	0	0	0	0	0	0	0	1	1	2
3	Total Members	3330	957	2773	3341	1224	290	2970	29931	202	3361	69	48448
	a. Male	1335	813	2315	2151	1010	286	2280	25001	115	2256	36	37598
	b. Female	1995	144	458	1190	214	4	690	4930	87	1105	33	10850
	c. SC	12	84	106	0	8	0	128	1563	89	29	3	2022
	d. ST	4	0	0	9	0	0	0	0	113	25	1	152
4	No. of Societies In Profit	0	2	3	1	1	1	0	6	0	2	1	17
5	No. of Societies Having Own Office	0	2	2	1	1	0	3	7	1	2	0	19
6	No. of Societies Computerized	4	0	2	1	1	0	1	4	0	1	1	15
7	Total No. of Employees	8	22	3	4	8	0	4	18	6	4	0	77
	a. Male	3	22	1	2	5	0	1	12	5	0	0	51
	b. Female	5	0	2	2	3	0	3	6	1	4	0	26
	c. PH	1	0	0	0	0	0	0	0	0	0	0	1
	d. SC	0	2	0	0	0	0	0	0	3	0	0	5
	e. ST	0	0	0	0	0	0	0	0	3	0	0	3
8	No of Societies with Paid Secretary/MD	1	2	2	1	1	0	3	8	0	2	0	20
9	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	6	4	6	1	2	2	5	10	1	4	1	42
10	No. of Societies Which Profit Distributed	0	0	0	0	0	0	0	1	0	0	0	1
11	No. of Societies Which Dividend Paid To Government	0	0	0	0	0	0	0	0	0	0	0	0

TABLE 31
TRANSPORT CO-OPEATIVES SOCIETIES OTHERS

Sl. No.	FINANCIAL DETAILS	TVM	KLM	ALP	KTYM	IDK	EKM	TSR	MLP	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12
1	Total Paid Up Share Capital	4.59	25.48	221.64	19.41	9.91	2.39	10.43	372.03	11.47	12.61	0.36	690.32
	a. Members	4.29	15.75	219.90	18.89	5.57	2.39	8.43	351.45	11.47	10.91	0.18	649.23
	b. Government	0.30	2.00	1.70	0.50	4.34	0.00	1.75	18.83	0.00	0.00	0.18	29.60
	c. Others	0.00	7.73	0.04	0.02	0.00	0.00	0.25	1.75	0.00	1.70	0.00	11.49
2	Reserve Fund	0.53	0.18	0.33	1.17	0.60	0.00	1.38	20.41	0.00	0.00	0.00	24.60
3	Education Fund	0.36	0.00	0.21	0.18	0.04	0.00	0.00	1.09	0.00	0.00	0.00	1.88
4	Professional Education Fund	0.00	0.00	0.00	0.30	0.12	0.00	0.00	3.85	0.00	0.00	0.00	4.27
5	Member Relief Fund	0.00	0.00	4.08	0.01	0.32	0.00	0.00	6.94	0.00	0.00	0.00	11.34
6	Other Reserve	28.70	295.33	446.51	0.39	83.64	0.00	0.00	337.90	192.07	0.00	0.00	1384.53
7	Deposit Outstanding	297.26	0.78	78.31	1015.19	219.65	19.50	52.26	1712.74	0.00	264.26	0.00	3659.95
	a. Fixed	258.70	0.78	73.82	968.50	191.23	19.50	52.26	1184.81	0.00	153.66	0.00	2903.26
	b. Saving	25.34	0.00	3.24	33.36	16.07	0.00	0.00	186.78	0.00	43.05	0.00	307.84
8	c. Others	13.23	0.00	1.25	13.33	12.35	0.00	0.00	341.15	0.00	67.55	0.00	448.86
	Total Borrowings	26.40	198.26	354.22	0.00	261.83	0.00	0.00	814.95	22.17	3.05	0.00	1680.88
	a. Government	16.40	1.00	300.00	0.00	0.00	0.00	0.00	0.50	0.00	1.80	0.00	319.70
	b. ICDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	c. NCDC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	d. Others	10.00	197.26	54.22	0.00	261.83	0.00	0.00	814.45	22.17	1.25	0.00	1361.18
	Working Capital	327.37	435.21	754.68	11.23	264.40	26.36	102.10	358.66	49.25	231.68	0.20	2561.15
10	Investments	18.69	33.88	105.59	2.55	1.43	0.00	1.94	120.42	0.23	0.25	0.18	285.15
	a. Reserve Fund	0.17	0.18	0.91	1.19	0.00	0.00	0.00	28.05	0.00	0.00	0.00	30.50
	b. Education Fund	0.16	0.00	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	c. Professional Education Fund	0.00	0.00	0.00	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
	d. Member Relief Fund	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	e. Shares	0.00	33.70	0.05	1.01	0.20	0.00	1.94	3.90	0.00	0.00	0.00	40.80
	f. Others	18.36	0.00	104.63	0.00	1.23	0.00	0.00	88.47	0.23	0.25	0.18	213.35

TABLE 31
TRANSPORT CO-OPEATIVES SOCIETIES OTHERS

Sl. No.	FINANCIAL DETAILS	TVM	KLM	ALP	KTYM	IDK	EKM	TSR	MLP	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12
11	Total Assets	45.42	960.02	973.08	29.82	10.86	215.65	0.34	320.77	150.85	23.35	2.50	2732.66
	a. Land	0.00	1.37	3.29	13.96	0.00	0.00	0.00	2.25	0.00	5.79	0.00	26.66
	b. Building	0.00	0.00	0.28	0.00	0.00	0.00	0.00	0.00	0.00	2.88	0.00	3.16
	c. All Other Assets	45.42	958.65	969.51	15.86	10.86	215.65	0.34	318.52	150.85	14.68	2.50	2702.84
12	Profit During The Year	0.00	7.07	0.00	0.13	0.00	1.35	0.00	18.79	0.00	0.00	0.00	27.35
13	Net Profit	0.00	0.00	173.00	0.00	0.00	0.59	0.00	0.12	0.00	0.00	0.00	173.72
14	Loss During The Year	150.19	5.17	112.46	0.00	22.74	0.89	4.02	120.06	4.62	17.97	0.00	438.12
15	Net Loss	334.95	888.83	1401.97	394.80	106.88	12.76	73.63	390.66	252.53	132.33	0.00	3989.34
16	Own Land Area (In Cent)	5.00	103.03	17.75	6.00	0.00	0.00	0.00	2.70	0.00	9.00	0.07	143.55
17	No.of Societies Having Own Vehicles	1	2	3	0	0	0	0	1	1	0	0	8
	a. Total No. of Vehicles	1	36	21	0	0	0	1	3	0	0	0	62
NON CREDIT ACTIVITIES		In Nos											
1	Neethi Medicals	0	0	1	0	0	0	0	0	0	0	0	1
2	Grameen Market	0	0	0	0	0	0	0	0	0	1	0	1
3	Coopmart	0	0	0	0	2	0	0	0	0	0	0	2
4	Total Purchase	4.45	2.35	38.44	0.00	237.41	0.00	0.00	0.00	0.00	0.00	0.00	282.65
5	Total Sales	4.22	131.05	37.57	0.00	284.33	0.00	0.00	0.00	0.00	0.23	0.00	457.40
6	Trade Expense	0.17	0.00	4.71	0.00	37.81	0.00	0.00	0.00	0.00	0.00	0.00	42.69
7	Trade Income	0.00	0.00	5.44	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	5.52
8	Closing Stock	1.55	0.60	11.88	0.00	112.69	0.00	0.00	0.00	0.00	8.69	0.00	135.41
9	Trade Profit	0.00	0.00	0.67	0.00	13.50	0.00	0.00	0.00	0.00	0.00	0.00	14.17
10	Trade Loss	0.00	7.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61	0.00	8.35
*Note. Dormant societies in other districts:- PTA-1,KKD-4, Under Liquidation:- PTA-1, PKD-2, KKD-2													

TABLE 32					
LAND COLONIZATION CO-OPERATIVE SOCIETIES					
Sl. No.	BASIC DETAILS			THRISSUR	TOTAL
1	No of Societies			2	2
2	No. of Branches			0	0
3	Total Members			185	185
	a. Male			139	139
	b. Female			37	37
	c. SC			9	9
	d. ST			0	0
4	No of Societies In Profit			1	1
5	No of Societies Having Own Office			2	2
6	No of Societies Computerized			1	1
7	No of Societies Where Net Banking Is Available			0	0
8	Total No. of Employees			1	1
	a. Male			1	1
	b. Female			0	0
9	No of Societies Having Paid Secretary/MD			2	2
10	No of Societies Having (Whether Elected Committee/Adm. Committee/Administrator)			2	2
FINANCIAL DETAILS					Amount in Lakhs
1	Total Paid Up Share Capital			0.563	0.56
	a. Members			0.563	0.56
	b. Government			0	0
2	Reserve Fund			13.756	13.756
3	Education Fund			24.81	24.81
4	Professional Education Fund			1.1	1.1
5	Member Relief Fund			0.08	0.08
6	Other Reserve			0	0
7	Deposit Outstanding			54.85	54.85
	a. Fixed			0	0
	b. Saving			54.85	54.85
8	Total Borrowings			0	0
9	Working Capital			4.51	4.51
10	Investments			39.535	39.535
	a. Reserve Fund			13.735	13.735
	b. Education Fund			24.75	24.75
	c. Professional Education Fund			1.05	1.05
	d. Member Relief Fund			0	0
	e. Others			0	0
11	Total Assets			26.48	26.48
	a. Land			23.68	23.68
	b. Building			0	0
	c. All Other Assets			2.8	2.8
12	Profit During The Year			0.1	0.1
13	Net Profit			0.9	0.9
14	Loss During The Year			5.69	5.69
15	Net Loss			64.45	64.45
16	Own Land Area (In Cent)			580.45	580.45
17	No of Societies Having Own Vehicles			0	0

TABLE 33
BETTER FARMING CO-OPERATIVE SOCIETIES

Sl. No.	BASIC & FINANCIAL DETAILS		EKM	TSR	TOTAL
1	Total No of Societies		1	9	22
	a.	Working	1	9	10
	b.	Dormant	1	6	10*
	c.	Under Liquidation	1	0	2*
2	No. of Branches		0	0	0
3	Total Members		356	3331	3687
	a.	Male	154	2078	2232
	b.	Female	202	1253	1455
	c.	SC	26	158	184
4	No. of Societies In Profit		1	5	6
5	No. of Societies Having Own Office		1	3	4
6	No. of Societies Computerized		0	1	1
7	Total No. of Employees		1	5	6
	a.	Male	0	2	2
	b.	Female	1	3	4
	c.	PH	1	0	1
8	No of Societies with Paid Secretary/MD		1	4	5
9	No of Societies Having (Elected Committee/Adm.Committee/Administrator)		1	9	10
10	Total Paid Up Share Capital		1.21	6.13	7.34
	a.	Members	1.21	5.85	7.06
	b.	Government	0	0.28	0.28
11	Reserve Fund		0.34	7.41	7.75
12	Other Reserve		3.83	102.61	106.44
13	Deposit Outstanding		0.0053	38.99	39.00
	a.	Fixed	0.005	38.99	39.00
	b.	Saving	0.0003	0	0.0003
14	Total Borrowings		0	91.72	91.72
	a.	Government	0	1.44	1.44
	b.	Others	0	90.28	90.28
15	Working Capital		4.13	605.67	609.80
16	Investments		0.28	2.66	2.94
17	a.	Reserve Fund	0.28	0.34	0.62
	b.	Others	0	2.32	2.32
18	Total Assets		0.281	119.95	120.23
	a.	Land	0	25.97	25.97
	b.	Building	0.001	1.44	1.44
	c.	All Other Assets	0.28	92.54	92.82
19	Profit During The Year		0.98	19.59	20.57
20	Net Profit		1.45	2.4	3.85
21	Loss During The Year		0	62.16	62.16
22	Net Loss		0	248.77	248.77
23	Own Land Area (In Cent)		0	18	18
24	No.of Societies Having Own Vehicles		0	0	0
NON CREDIT ACTIVITIES			In Nos		
1	Neethi Medicals		0	2	2
2	Fertilizer/Manure Sales Unit		0	2	2
3	Agri. Area Cultivated Under the Society (In Acre)		0	7.02	7.02
4	Total Purchase		0	21.31	21.31
5	Total Sales		0	24.65	24.65
6	Trade Expense		0	38.95	38.95
7	Trade Income		0	36.12	36.12
8	Closing Stock		0	0.63	0.63
9	Trade Profit		0	0.5	0.5

* Note. Dormant societies in other districts:- PTA-1, ALPY-2 Under Liquidation:- ALPY-1

TABLE 34				
RUBBER PLANTATION CO-OPERATIVE SOCIETIES				
Sl. No.	BASIC DETAILS		Thrissur	Total
1	No of Societies		1	2
	a.	Working	1	1
	b.	Dormant	0	0
	c.	Under Liquidation (in TVPM Dist.)	0	1
2	No. of Branches		0	0
3	Total Members		2905	2905
4	No of Societies Having Own Office		1	1
5	No of Societies Computerized		1	1
6	Total No. of Employees		3	3
	a.	Male	0	0
	b.	Female	3	3
7	No of Societies with Paid Secretary/MD		1	1
8	No of Societies Having (Elected Committee/Adm. Committee/Administrator)		1	1
FINANCIAL DETAILS			Amount in Lakhs	
1	Total Paid Up Share Capital		17.82	17.82
	a.	Members	16.72	16.72
	b.	Government	1.1	1.1
2	Reserve Fund		0.11	0.11
3	Education Fund		0	0
4	Professional Education Fund		0	0
5	Member Relief Fund		0	0
6	Other Reserve		0	0
7	Deposit Outstanding		839.1	839.1
	a.	Fixed	754.5	754.5
	b.	Saving	81.41	81.41
	c.	Others	3.19	3.19
8	Total Borrowings		46	46
	a.	Government	0	0
	b.	ICDP	0	0
	c.	NCDC	0	0
	d.	Others	46	46
9	Working Capital		900.81	900.81
10	Investments		18.91	18.91
	a.	Reserve Fund	0.11	0.11
	b.	Education Fund	0	0
	c.	Professional Education Fund	0	0
	d.	Shares	18.8	18.8
11	Total Assets		1.15	1.15
	a.	Land	0.12	0.12
	b.	Building	1	1
	c.	All Other Assets	0.03	0.03
12	Loss During The Year		7.52	7.52
13	Net Loss		362.26	362.26
14	Own Land Area (In Cent)		352	352
15	Own Vehicles (Y/N)		N	N

TABLE 35
RUBBER KARSHAKA CO-OPERATIVE SOCIETIES

SL. NO	BASIC DETAILS		Kottayam	Thrissur	TOTAL
1	No of Societies		1	1	4
	a.	Working	1	1	2
	b.	Dormant (in TVPM Dist.)-1	0	0	1
	c.	Under Liquidation (in PTA Dist.)-1	0	0	1
2	No. of Branches		0	0	0
3	Total Members		1017	411	1428
4	No of Society In Profit		0	0	0
5	No of Societies Having Own Office		0	1	1
6	No of Societies Computerized		1	0	1
7	Total No. of Employees		1	1	2
	a.	Male	0	0	0
	b.	Female	1	1	2
8	No of Societies with Paid Secretary/MD		0	1	1
9	No of Societies Having (Elected Committee/Adm. Committee/Administrator)		1	1	2
FINANCIAL DETAILS			Amount in Lakhs		
1	Total Paid Up Share Capital		1.28	1.54	2.82
	a.	Members	1.21	1.54	2.75
	b.	Government	0	0	0
	c.	Others	0.07	0	0.07
2	Reserve Fund		0.29	0.25	0.54
3	Education Fund		0	0	0
4	Professional Education Fund		0.017	0	0.017
5	Member Relief Fund		0.161	0	0.161
6	Other Reserve		5.723	0.41	6.133
7	Deposit Outstanding		115.67	0	115.67
	a.	Fixed	101.43	0	101.43
	b.	Saving	6.96	0	6.96
	c.	Others	7.28	0	7.28
8	Total Borrowings		0	0	0
9	Working Capital		11.86	18.7	30.56
10	Investments		2.49	0.06	2.55
	a.	Reserve Fund	0.007	0	0.007
	b.	Education Fund	0	0	0
	c.	Professional Education Fund	0	0	0
	d.	Others	2.483	0.06	2.543
11	Total Assets		50.37	12.57	62.94
	a.	Land	0	0.28	0.28
	b.	Building	0	0	0
	c.	All Other Assets	50.37	12.29	62.66
12	Profit During The Year		0	1.09	1.09
13	Net Profit		0	0	0
14	Loss During The Year		28.91	0	28.91
15	Net Loss		76.29	1.55	77.84
16	Own Land Area (In Cent)		0	10	10
17	No of Societies having Own Vehicles		0	0	0

TABLE 36

AGRICULTURAL OTHERS CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	EKM	TSR	MLP	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10
1	Total No of Societies	1	1	1	4	4	15	17	6	2	54
	a. Working	1	1	1	1	1	2	11	5	1	24
	b. Dormant	0	0	0	3	2	12	6	1	1	28*
	c. Under Liquidation	0	0	0	0	1	1	0	0	0	2
2	No. of Branches	0	0	0	0	0	0	0	1	0	1
3	Total Members	760	95	2553	33	176	1151	5925	7241	60	17994
	a. Male	567	63	1987	28	150	790	4580	5107	48	13320
	b. Female	193	32	566	5	26	361	1345	2134	12	4674
	c. SC	98	23	276	3	15	15	473	15	6	924
	d. ST	0	0	0	0	3	0	0	0	2	5
4	No. of Societies In Profit	0	1	0	1	0	1	7	2	0	12
5	No. of Societies Having Own Office	0	0	1	0	1	2	12	3	0	19
6	No. of Societies Computerized	0	0	0	0	0	0	1	3	0	4
7	Total No. of Employees	0	0	2	0	0	1	7	21	0	31
	a. Male	0	0	1	0	0	1	3	11	0	16
	b. Female	0	0	1	0	0	0	4	10	0	15
	c. PH	0	0	0	0	0	0	0	0	0	0
	d. SC	0	0	1	0	0	0	1	0	0	2
	e. ST	0	0	0	0	0	0	0	0	0	0
8	No of Societies with Paid Secretary/MD	0	0	1	0	0	1	3	4	0	9
9	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	1	1	1	1	1	2	11	5	1	24
1	Total Paid Up Share Capital	2.48	1.08	5.08	0.33	1.78	2.48	76.61	32.82	0.44	123.10
	a. Members	2.48	1.08	4.98	0.33	1.78	2.48	75.98	19.10	0.44	108.65
	b. Government	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	0.00	1.60
	c. Others	0.00	0.00	0.10	0.00	0.00	0.00	0.63	12.12	0.00	12.85

TABLE 36
AGRICULTURAL OTHERS CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	EKM	TSR	MLP	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10
2	Reserve Fund	0.50	0.00	0.00	0.00	0.00	0.17	1.32	16.85	0.00	18.84
3	Education Fund	0.19	0.00	0.00	0.00	0.00	0.20	0.47	0.06	0.00	0.92
4	Professional Education Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.41	1.79	0.00	2.20
5	Member Relief Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.83	1.01	0.00	1.84
6	Other Reserve	14.46	0.48	27.05	0.00	0.00	0.00	105.34	61.14	0.00	208.47
7	Deposit Outstanding	133.38	0.00	338.32	0.00	0.00	0.00	379.77	414.31	0.00	1265.79
	a. Fixed	114.33	0.00	289.00	0.00	0.00	0.00	207.81	234.98	0.00	846.11
	b. Saving	13.42	0.00	28.32	0.00	0.00	0.00	78.64	107.50	0.00	227.88
	c. Others	5.63	0.00	21.00	0.00	0.00	0.00	93.32	71.84	0.00	191.79
8	Total Borrowings	0.00	0.00	0.10	0.00	0.00	3.15	0.00	0.00	0.00	3.25
	a. Government	0.00	0.00	0.00	0.00	0.00	0.24	0.00	0.00	0.00	0.24
	b. ICDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. NCDC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	d. Others	0.00	0.00	0.10	0.00	0.00	2.91	0.00	0.00	0.00	3.01
9	Working Capital	135.64	0.95	339.80	0.32	1.78	9.11	434.18	1132.25	0.44	2054.47
10	Investments	0.40	0.00	1.50	0.00	0.00	0.08	92.23	34.67	0.00	128.88
	a. Reserve Fund	0.40	0.00	0.00	0.00	0.00	0.00	0.00	1.93	0.00	2.33
	b. Education Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.00	0.04
	c. Professional Education Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.78	0.00	1.78
	d. Member Relief Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
	e. Shares	0.00	0.00	0.00	0.00	0.00	0.08	91.94	0.53	0.00	92.55
	f. Others	0.00	0.00	1.50	0.00	0.00	0.29	29.39	0.00	0.00	31.18

TABLE 36
AGRICULTURAL OTHERS CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	EKM	TSR	MLP	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10
11	Total Assets	351.17	0.00	510.00	0.49	0.00	3.62	797.11	75.22	0.00	1737.60
	a. Land	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. All Other Assets	351.17	0.00	510.00	0.49	0.00	3.62	797.11	75.22	0.00	1737.60
12	Profit During The Year	0.00	0.04	0.00	0.03	0.00	0.40	1.33	0.51	0.00	2.31
13	Net Profit	0.00	0.00	0.00	0.03	0.00	0.00	0.00	1.50	0.00	1.53
14	Loss During The Year	0.13	0.00	25.38	0.00	0.40	0.00	19.79	31.87	0.00	77.57
15	Net Loss	6.20	0.87	60.58	0.00	0.40	3.56	80.18	114.95	0.04	266.78
16	Own Land Area (In Cent)	0	0	0	0	0	0	0	0	0	0
17	No.of Societies Having Own Vehicles	0	0	0	0	0	0	0	0	0	0
NON CREDIT ACTIVITIES		In Nos									
1	Neethi Medicals	0	0	1	0	0	0	0	1	0	2
2	Total Purchase	0	0	49.79	0	0	0	0	183.49	0	233.28
3	Total Sales	0	0	48.71	0	0	0	0	235.39	0	284.1
4	Trade Expense	0	0	2.2	0	0	0	0	43.66	0	45.86
5	Trade Income	0	0	0	0	0	0	0	0.61	0	0.61
6	Closing Stock	0	0	14.4	0	0	0	0	0.49	0	14.89
7	Trade Profit	0	0	2.4	0	0	0	0	8.86	0	11.26

*Note. Dormant societies in other districts:- IDK-3

TABLE 37
SCHEDULED CASTE CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total No of Societies	123	68	42	62	39	17	72
	a. Working	54	39	34	33	21	11	50
	b. Dormant	63	26	1	23	14	2	16
	c. Under Liquidation	6	3	7	6	4	4	6
2	No. of Branches	0	0	0	0	0	0	0
3	Total Members	60311	57750	22379	46956	19534	17886	64236
	a. Male	29943	34043	14306	31527	15931	10356	37875
	b. Female	30368	23707	8073	15429	3603	7530	26361
	c. SC	51173	50526	21319	40403	12864	17686	49947
	d. ST	499	0	26	4711	4178	0	2968
4	No. of Societies In Profit	14	7	12	8	7	0	19
5	No. of Societies Having Own Office	54	29	26	29	17	6	27
6	No. of Societies Computerized	0	1	1	2	1	0	11
7	No of Societies having Net Banking Available	0	0	0	0	0	0	2
8	Total No. of Employees	63	40	27	28	13	8	35
	a. Male	30	8	13	7	3	3	8
	b. Female	33	32	14	21	10	5	27
	c. PH	1	0	6	0	0	0	0
	d. SC	32	28	19	26	10	4	24
	e. ST	0	1	7	0	0	1	0
9	No of Societies with Paid Secretary/MD	28	29	18	25	10	7	25
10	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	70	39	27	34	20	3	33
11	No. of Societies Where Gold Loan Facility is Available	0	4	0	0	0	0	0
12	No. of Societies Which Profit Distributed	1	0	0	0	0	0	1
13	No. of Societies Which Dividend Paid To Government	1	0	0	0	0	0	1

TABLE 37

SCHEDULED CASTE CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total Paid Up Share Capital	235.37	219.50	747.49	253.94	80.49	38.52	415.36
	a. Members	171.69	69.40	666.64	161.72	11.55	9.97	305.51
	b. Government	53.68	141.70	80.59	83.20	56.93	28.20	107.51
	c. Others	10.01	8.41	0.26	9.03	12.01	0.35	2.34
2	Reserve Fund	779.47	0.89	8.83	92.08	2.83	0.01	9.05
3	Education Fund	1.30	1.48	0.18	203.41	2.14	0.00	0.00
4	Agricultural Credit Stabilization Fund	8.70	0.27	0.00	0.00	0.00	0.00	0.00
5	Professional Education Fund	0.72	0.47	0.00	0.93	0.00	0.00	0.00
6	Member Relief Fund	0.68	0.00	0.00	0.06	0.00	0.00	0.00
7	Other Reserve	208.38	491.24	170.99	171.21	105.26	97.97	367.37
8	Deposit Outstanding	700.75	818.64	32.87	1270.83	289.68	32.35	1668.34
	a. Fixed	532.98	766.48	17.11	984.12	106.06	10.24	1620.49
	b. Saving	91.91	27.48	9.04	19.40	37.70	20.65	10.71
	c. Others	75.86	24.68	6.72	267.31	145.91	1.46	37.13
9	Total Borrowings	411.45	81.31	20.63	226.89	38.72	50.74	184.81
	a. Government	292.62	26.67	6.22	31.42	25.08	10.27	18.63
	b. ICDP	20.79	0.46	0.00	13.20	0.00	6.19	8.00
	c. NCDC	0.15	9.58	0.00	0.00	0.00	0.00	8.00
	d. Others	97.89	44.60	14.41	182.27	13.64	34.28	150.18
10	Working Capital	1504.83	1304.71	94.80	1964.86	452.75	83.32	2400.17

TABLE 37
SCHEDULED CASTE CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
11	Investments	75.28	8.29	0.94	651.82	1.07	0.96	30.80
	a. Reserve Fund	58.65	0.73	0.00	554.73	0.00	0.00	6.64
	b. Agricultural Credit Stabilization Fund	2.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Education Fund	8.40	0.23	0.00	0.08	0.00	0.00	0.01
	d. Professional Education Fund	0.04	0.47	0.00	61.15	0.00	0.00	0.00
	e. Member Relief Fund	0.51	0.02	0.00	0.06	0.00	0.00	0.00
	f. Shares	5.22	2.46	0.52	25.72	0.70	0.86	2.94
	g. Others	0.45	4.38	0.42	10.07	0.37	0.09	21.22
12	Total Loan Outstanding	613.25	142.40	101.25	135.25	38.25	36.27	524.37
13	Loan Disbursed During The Year	213.25	32.15	42.36	42.25	10.24	9.34	111.23
14	Total Assets	346.40	664.39	489.12	862.10	180.46	211.47	1133.17
	a. Land	117.87	8.98	8.75	264.15	22.71	2.30	10.50
	b. Building	55.67	61.40	37.00	22.50	40.32	12.91	41.55
	c. All Other Assets	172.87	594.01	443.37	575.45	117.43	196.26	1081.12
15	Net Profit	24.23	0.00	0.00	0.32	11.23	0.00	8.78
16	Profit During The Year	5.88	2.26	1.55	3.22	2.34	0.00	18.05
17	Net Loss	841.56	1732.09	440.08	1681.17	457.13	207.94	1159.34
18	Loss During The Year	88.15	198.42	39.66	124.40	327.44	63.48	53.46
19	Own Land Area (In Cent)	159.80	288.74	146.05	126.00	133.91	410.00	295.80
20	No.of Societies Having Own Vehicles	4	0	0	1	0	0	0
	a. Total No. of Vehicles	4	0	0	1	0	0	0
NON CREDIT ACTIVITIES		In Nos						
1	Neethi Medicals	0	2	2	0	1	1	0
	a. Consumerfed	0	1	1	0	0	1	0
	b. Own	0	1	1	0	1	0	0
2	Neethi Store	2	7	0	11	2	0	0
	a. Consumerfed	1	4	0	7	1	0	0
	b. Own	1	3	0	4	1	0	0
3	Lab Facilities	0	1	0	3	0	0	0

TABLE 37										
SCHEDULED CASTE CO-OPERATIVE SOCIETIES										
Sl. No.	BASIC DETAILS		TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
			8	9	10	11	12	13	14	15
1	Total No of Societies		93	65	67	37	9	17	27	738
	a.	Working	38	18	38	20	2	12	12	382
	b.	Dormant	54	46	22	17	7	4	15	310
	c.	Under Liquidation	1	1	7	0	0	1	0	46
2	No. of Branches		0	0	0	0	0	0	0	0
3	Total Members		16172	23868	27742	6833	503	13519	5084	382773
	a.	Male	9904	16184	19903	5271	296	7872	3012	236423
	b.	Female	6268	7684	7839	1562	207	5647	2072	146350
	c.	SC	34309	23429	18425	4786	513	12769	4897	343046
	d.	ST	14	82	23713	223	0	194	417	37025
4	No. of Societies In Profit		10	8	23	7	0	5	7	127
5	No. of Societies Having Own Office		18	30	30	15	1	11	7	300
6	No. of Societies Computerized		0	1	11	13	0	1	1	43
7	No of Societies having Net Banking Available		0	0	0	0	0	0	1	3
8	Total No. of Employees		13	15	31	21	1	21	14	330
	a.	Male	2	4	17	10	0	9	4	118
	b.	Female	11	11	14	11	1	12	10	212
	c.	PH	0	0	7	0	0	0	0	14
	d.	SC	5	11	15	5	0	19	8	206
	e.	ST	0	0	0	0	0	1	2	12
9	No of Societies with Paid Secretary/MD		12	15	24	18	1	11	6	229
10	No of Societies Having (Elected Committee/Adm.Committee/Administrator)		11	37	40	28	0	12	9	363
11	No. of Societies Where Gold Loan Facility is Available		0	0	0	0	0	0	0	4
12	No. of Societies Which Profit Distributed		0	0	1	0	0	1	0	4
13	No. of Societies Which Dividend Paid To Government		0	0	0	0	0	0	0	2

TABLE 37**SCHEDULED CASTE CO-OPERATIVE SOCIETIES**

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total Paid Up Share Capital	34.73	131.82	229.06	87.02	3.76	62.79	20.56	2560.41
	a. Members	11.99	22.16	50.43	21.02	1.22	34.94	7.18	1545.41
	b. Government	22.49	108.62	73.47	57.73	2.54	27.85	13.38	857.88
	c. Others	0.25	1.04	105.16	8.27	0.00	0.00	0.00	157.12
2	Reserve Fund	0.83	4.67	8.08	0.02	0.03	14.19	0.00	920.97
3	Education Fund	0.01	5.70	14.40	0.14	0.01	0.80	0.00	229.57
4	Agricultural Credit Stabilization Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.97
5	Professional Education Fund	0.01	0.16	2.18	0.00	0.00	0.00	0.00	4.47
6	Member Relief Fund	0.02	0.23	4.34	0.00	0.00	0.00	0.00	5.33
7	Other Reserve	14.36	527.82	324.08	43.68	5.61	252.72	14.59	2795.29
8	Deposit Outstanding	146.19	17.88	1096.19	188.46	0.23	912.01	73.36	7247.76
	a. Fixed	27.59	17.10	632.80	7.25	0.00	458.16	56.95	5237.34
	b. Saving	1.49	0.03	413.76	11.99	0.00	224.73	13.13	882.03
	c. Others	117.11	0.74	49.62	169.22	0.23	229.12	3.28	1128.39
9	Total Borrowings	52.50	249.55	43.09	21.26	2.74	842.96	6.20	2232.85
	a. Government	9.60	5.47	5.45	9.84	2.74	6.56	6.20	456.76
	b. ICDP	0.00	0.00	0.00	0.37	0.00	7.39	0.00	56.40
	c. NCDC	0.00	0.00	2.22	0.00	0.00	0.19	0.00	20.14
	d. Others	42.90	244.08	35.42	11.05	0.00	828.82	0.00	1699.55
10	Working Capital	480.45	671.22	1607.71	394.44	4.21	1060.97	118.08	12142.53

TABLE 37
SCHEDULED CASTE CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
11	Investments	9.49	8.44	6.02	32.36	2.17	6.85	3.03	837.51
	a. Reserve Fund	0.46	0.83	0.70	0.00	2.17	5.62	0.00	630.53
	b. Agricultural Credit Stabilization Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
	c. Education Fund	0.01	2.75	0.00	0.00	0.00	0.62	0.00	12.10
	d. Professional Education Fund	0.01	0.00	0.00	0.00	0.00	0.00	0.00	61.67
	e. Member Relief Fund	0.02	0.01	0.00	0.00	0.00	0.00	0.38	1.00
	f. Shares	6.37	3.02	2.53	0.02	0.00	0.61	2.65	53.62
	g. Others	2.62	1.84	2.79	32.34	0.00	0.00	0.00	76.59
12	Total Loan Outstanding	5.37	31.27	32.36	62.36	16.32	336.24	31.26	2106.21
13	Loan Disbursed During The Year	2.14	11.28	230.27	29.23	5.23	102.18	0.00	841.15
14	Total Assets	224.68	1004.58	1852.17	281.42	8.26	765.54	142.59	8166.37
	a. Land	7.56	33.90	38.12	3.96	2.75	3.57	104.38	629.51
	b. Building	39.26	74.71	31.19	202.31	1.62	11.87	25.53	657.84
	c. All Other Assets	177.86	895.97	1782.86	75.15	3.89	750.10	12.68	6879.02
15	Net Profit	0.18	0.00	1.11	0.02	0.00	0.00	0.12	45.99
16	Profit During The Year	91.38	3.82	8.20	11.17	0.00	8.08	1.68	157.60
17	Net Loss	253.46	590.22	551.75	371.67	3.29	323.86	161.73	8775.29
18	Loss During The Year	204.07	33.23	226.30	7.79	7.80	24.52	8.57	1407.28
19	Own Land Area (In Cent)	546.00	645.15	374.06	67.94	15.00	388.00	383.00	3979.45
20	No.of Societies Having Own Vehicles	0	6	8	0	0	0	0	19
	a. Total No. of Vehicles	0	6	9	0	0	0	0	20
NON CREDIT ACTIVITIES		In Nos							
1	Neethi Medicals	0	0	0	0	0	0	0	6
	a. Consumerfed	0	0	0	0	0	0	0	3
	b. Own	0	0	0	0	0	0	0	3
2	Neethi Store	0	0	0	0	0	0	0	22
	a. Consumerfed	0	0	0	0	0	0	0	13
	b. Own	0	0	0	0	0	0	0	9
3	Lab Facilities	0	0	0	0	0	0	0	4

TABLE 38
SCHEDULED TRIBE CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total No of Societies	18	4	5	3	6	11	4
	a. Working	9	3	4	1	4	7	2
	b. Dormant	9	1	1	2	2	3	1
	c. Under Liquidation	0	0	0	0	0	1	1
2	No. of Branches	0	0	0	0	0	0	0
3	Total Members	10946	2680	2110	6411	5974	3823	7173
	a. Male	5724	1319	1444	4011	3255	2215	4728
	b. Female	5222	1361	666	2400	2719	1608	2445
	c. SC	1302	0	15	0	64	0	5143
	d. ST	7726	680	2088	4411	4964	3802	2020
4	No. of Societies In Profit	0	3	0	0	2	0	1
5	No. of Societies Having Own Office	7	3	2	0	2	4	7
6	No. of Societies Computerized	6	0	0	0	0	0	2
7	No of Societies having Net Banking Available	0	0	0	0	0	0	0
8	Total No. of Employees	20	2	2	0	2	7	6
	a. Male	8	0	2	0	0	4	2
	b. Female	12	2	0	0	2	3	4
	c. PH	0	0	0	0	0	0	0
	d. SC	14	0	0	0	0	2	5
	e. ST	2	2	1	0	0	0	0
9	Total No. of Collection Agents	0	1	0	0	0	0	0
10	No of Societies with Paid Secretary/MD	8	2	1	0	1	3	6
11	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	9	3	4	1	4	7	2
12	No. of Societies Which Profit Distributed	0	2	0	0	0	0	0
13	No. of Societies Which Dividend Paid To Government	6	0	0	0	0	0	0
FINANCIAL DETAILS		Amount in Lakhs						
1	Total Paid Up Share Capital	58.55	18.86	9.18	0.28	9.29	30.31	23.01
	a. Members	40.91	3.90	1.63	0.28	2.41	10.79	1.75
	b. Government	1.77	5.26	7.55	0.00	2.88	17.69	21.14
	c. Others	15.87	9.70	0.00	0.00	4.00	1.83	0.12
2	Reserve Fund	203.69	0.08	27.88	0.00	0.02	0.00	0.43
3	Education Fund	0.25	0.01	0.14	0.00	0.00	0.45	0.12

TABLE 38
SCHEDULED TRIBE CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
4	Professional Education Fund	0.19	0.00	0.00	0.00	0.00	0.07	0.00
5	Member Relief Fund	0.00	32.34	0.00	0.00	0.00	0.37	0.00
6	Other Reserve	19.26	22.86	27.92	0.00	36.96	107.48	86.13
	Deposit Outstanding	41.16	1.90	0.00	2.45	9.23	48.18	81.04
7	a. Fixed	22.52	0.00	0.00	0.00	0.94	47.97	68.73
	b. Saving	1.48	0.00	0.00	2.45	8.07	0.19	7.97
	c. Others	17.16	1.90	0.00	0.00	0.23	0.02	4.35
8	Total Borrowings	25.69	11.44	4.42	0.00	0.80	8.71	1.50
	a. Government	19.28	0.00	0.00	0.00	0.00	3.50	0.00
	b. ICDP	0.00	0.00	0.00	0.00	0.01	0.00	0.00
	c. Others	6.41	11.44	4.42	0.00	0.79	5.21	1.50
9	Working Capital	285.50	19.12	8.13	2.76	7.19	112.13	158.43
10	Investments	385.08	74.37	14.08	1.44	0.30	0.08	2.41
	a. Reserve Fund	265.57	0.00	0.00	0.00	0.02	0.00	1.21
	b. Education Fund	0.19	0.00	0.00	0.00	0.00	0.00	0.00
	c. Professional Education Fund	0.19	0.00	0.00	0.00	0.00	0.00	0.00
	d. Member Relief Fund	11.23	0.00	0.00	0.00	0.00	0.00	0.00
	e. Shares	4.70	0.76	0.00	0.00	0.18	0.08	0.28
	f. Others	103.22	73.61	14.08	1.44	0.10	0.00	0.93
11	Total Loan Outstanding	38.26	0.65	0.52	2.10	3.92	6.40	0.75
12	Loan Disbursed During The Year	20.02	0.50	0.00	0.00	0.00	2.65	0.00
13	Total Assets	406.37	83.22	12.97	10.29	110.96	45.52	87.81
	a. Land	165.42	0.00	0.62	0.29	0.81	1.44	0.87
	b. Building	137.82	8.20	5.61	0.00	0.60	6.48	12.06
	c. All Other Assets	103.13	75.02	6.74	10.00	109.55	37.60	74.88
14	Net Profit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Profit During The Year	0.00	0.00	0.00	0.00	0.40	0.00	0.25
16	Net Loss	47.05	107.12	128.50	5.38	67.14	116.41	227.82
17	Loss During The Year	13.24	38.27	22.57	2.24	17.75	4.28	28.89
18	Own Land Area (In Cent)	64.20	0.00	32.00	8.00	25.50	5.00	0.00
19	No. of Societies Having Own Vehicles	0	0	0	0	0	0	0
	a. Total No. of Vehicles	0	0	0	0	0	0	0

TABLE 38
SCHEDULED TRIBE CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total No of Societies	4	11	1	3	17	9	3	99
	a. Working	3	5	1	2	6	4	1	52
	b. Dormant	0	4	0	1	10	5	2	41
	c. Under Liquidation	1	2	0	0	1	0	0	6
2	No. of Branches	0	0	0	0	0	0	0	0
3	Total Members	3554	9137	1335	703	7917	5224	3820	70807
	a. Male	1940	5270	998	310	5715	2869	2684	42482
	b. Female	1614	3867	337	393	2202	2355	1136	28325
	c. SC	0	0	0	0	0	115	0	6639
	d. ST	1272	8135	1335	703	3235	3109	2820	46300
4	No. of Societies In Profit	0	3	0	0	2	0	0	11
5	No. of Societies Having Own Office	3	8	1	1	3	0	1	42
6	No. of Societies Computerized	0	1	0	0	0	0	0	9
7	No of Societies having Net Banking Available	0	0	0	0	0	0	0	0
8	Total No. of Employees	0	5	2	2	2	2	1	53
	a. Male	0	4	2	2	1	2	0	27
	b. Female	0	1	0	0	1	0	1	26
	c. PH	0	0	0	0	0	0	0	0
	d. SC	0	0	0	0	0	0	0	21
	e. ST	0	0	0	1	2	2	1	11
9	Total No. of Collection Agents	0	0	0	0	0	0	0	1
10	No of Societies with Paid Secretary/MD	0	3	0	1	2	3	1	31
11	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	3	5	1	2	6	4	1	52
12	No. of Societies Which Profit Distributed	0	1	0	0	0	0	0	3
13	No. of Societies Which Dividend Paid To Government	0	0	0	0	0	0	0	6
FINANCIAL DETAILS		Amount in Lakhs							
1	Total Paid Up Share Capital	6.01	7.57	4.75	4.80	4.83	27.29	2.20	206.92
	a. Members	1.77	4.69	1.25	1.30	2.00	15.39	2.03	90.09
	b. Government	2.94	2.88	3.50	3.41	2.27	6.16	0.15	77.60
	c. Others	1.30	0.00	0.00	0.09	0.56	5.74	0.02	39.23
2	Reserve Fund	2.12	53.64	1.08	0.46	33.06	0.19	16.90	339.55
3	Education Fund	0.34	1.37	0.00	0.01	1.20	0.01	0.00	3.89

TABLE 38										
Sl. No.	FINANCIAL DETAILS		TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
			8	9	10	11	12	13	14	15
4	Professional Education Fund		0.00	4.25	0.00	0.00	0.69	0.01	0.00	5.20
5	Member Relief Fund		0.00	4.57	0.00	0.00	1.00	0.01	0.00	38.29
6	Other Reserve		93.43	131.45	86.03	21.27	14.96	3.88	0.00	651.63
7	Deposit Outstanding		1.73	3.40	0.68	0.00	0.57	7.11	7.02	204.49
	a. Fixed		1.73	0.21	0.00	0.00	0.02	3.85	4.47	150.44
	b. Saving		0.00	2.99	0.00	0.00	0.00	0.84	2.55	26.54
	c. Others		0.00	0.20	0.68	0.00	0.55	2.42	0.00	27.51
8	Total Borrowings		0.00	8.98	0.00	2.48	3.25	0.78	4.13	72.19
	a. Government		0.00	4.19	0.00	0.00	0.43	0.78	0.00	28.19
	b. ICDP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	c. Others		0.00	4.79	0.00	2.48	2.82	0.00	4.13	43.99
9	Working Capital		15.78	308.81	2.71	5.44	369.70	18.02	9.16	1322.88
10	Investments		10.03	2.06	6.74	1.63	87.99	9.86	0.66	596.73
	a. Reserve Fund		0.00	0.74	0.00	0.96	0.00	0.00	0.00	268.50
	b. Education Fund		0.00	0.16	0.00	0.00	0.00	0.00	0.00	0.35
	c. Professional Education Fund		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	d. Member Relief Fund		0.00	0.14	0.00	0.00	0.00	0.00	0.00	11.37
	e. Shares		0.03	0.93	0.00	0.66	80.07	0.02	0.66	88.36
	f. Others		10.00	0.09	6.74	0.01	7.92	9.84	0.00	227.97
11	Total Loan Outstanding		0.92	0.00	0.00	0.50	2.78	10.12	0.00	66.92
12	Loan Disbursed During The Year		0.00	0.00	0.00	0.00	2.10	0.00	0.00	25.27
13	Total Assets		198.72	407.02	22.19	14.00	520.17	43.54	81.02	2043.79
	a. Land		22.98	59.49	1.07	0.00	8.36	2.31	1.22	264.88
	b. Building		5.51	23.44	13.59	3.50	9.40	5.38	6.27	237.86
	c. All Other Assets		170.22	324.09	7.53	10.50	502.41	35.85	73.53	1541.05
14	Net Profit		0.00	3.91	0.00	0.00	17.57	0.00	0.00	21.48
15	Profit During The Year		0.00	3.91	0.00	0.00	17.57	0.00	0.00	22.13
16	Net Loss		128.12	334.64	64.45	17.23	24.26	28.79	37.01	1333.92
17	Loss During The Year		25.06	20.03	9.60	4.07	108.78	3.52	8.04	306.34
18	Own Land Area (In Cent)		95.00	267.86	12.00	0.00	20.64	60.00	18.50	608.70
19	No. of Societies Having Own Vehicles		0	1	1	0	0	0	0	2
	a. Total No. of Vehicles		0	1	1	0	0	0	0	2

TABLE 39
WOMEN'S CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total No.of Societies	116	100	18	34	48	75	73
	a. Working	59	57	14	20	27	36	60
	b. Dormant	55	39	3	14	20	33	12
	c. Under Liquidation	2	4	1	0	1	6	1
2	No. of Branches	1	0	0	0	0	0	6
3	Total Members	48761	11027	7708	9391	31304	18765	92579
	a. Male	10515	7325	996	817	2047	1151	4300
	b. Female	38246	3702	6712	8574	29257	17614	88279
	c. SC	4008	3623	846	1159	1719	1521	4235
	d. ST	6071	79	50	275	93	482	171
4	No of Society In Profit	34	39	4	11	18	21	38
5	No. of Societies Having Own Office	9	5	9	0	12	19	13
6	No. of Societies Computerized	2	4	1	0	16	6	24
7	No of Societies having Net Banking Available	1	0	0	0	0	0	4
8	Total No. of Employees	74	68	17	16	47	31	86
	a. Male	14	10	0	0	3	3	10
	b. Female	60	58	17	16	44	28	76
	c. PH	0	0	0	0	0	0	0
	d. SC	2	0	6	1	3	0	1
	e. ST	0	0	0	0	0	0	1
9	No of Societies with Paid Secretary/MD	22	19	10	8	19	11	19
10	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	32	26	12	14	24	25	41
11	No. of Societies Which Profit Distributed	1	4	0	0	2	0	5
12	No. of Societies Which Dividend Paid To Govt.	1	2	0	0	0	0	4

TABLE 39
WOMEN'S CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total Paid Up Share Capital	238.56	165.70	59.78	116.58	91.15	90.52	566.06
	a. Members	181.74	119.14	39.45	42.02	59.86	76.38	515.18
	b. Government	36.86	41.71	20.28	8.51	19.79	12.58	35.45
	c. Others	19.97	4.85	0.05	66.05	11.51	1.56	15.43
2	Reserve Fund	1271.03	70.60	2.49	24.17	12.73	2.91	46891.24
3	Education Fund	3919.64	1.08	0.01	0.98	0.90	0.12	5474.88
4	Professional Education Fund	20552.72	0.97	0.30	3.60	17.75	0.18	5961.09
5	Member Relief Fund	7263.22	1.02	1.27	5.20	1.29	0.21	3.52
6	Other Reserve	365.49	279.43	73.21	106.10	190.85	98.91	401.33
7	Deposit Outstanding	6782.51	5738.00	387.76	1330.31	3189.98	1894.24	2225.10
	a. Fixed	6202.66	4996.65	361.72	1173.25	2720.64	1395.09	1843.34
	b. Saving	462.23	471.56	17.66	124.10	319.83	358.55	295.93
	c. Others	117.62	269.79	8.38	32.96	149.51	140.60	85.83
8	Total Borrowings	1874.76	18.78	3.13	76.59	4.74	36.35	452.57
	a. Government	400.38	4.12	0.73	4.92	4.71	3.17	450.15
	b. ICDP	0.00	0.00	0.00	0.00	0.00	0.36	0.60
	c. NCDC	25.76	0.00	0.00	0.00	0.00	0.00	0.00
	d. Others	1448.61	14.66	2.40	71.67	0.03	32.82	1.82
9	Working Capital	4290.60	4997.57	426.34	1466.13	2171.03	3098.25	7376.33
10	Investments	450.23	326.46	115.99	9.47	241.75	24.52	2388.29
	a. Reserve Fund	28.67	138.00	1.50	2.51	82.10	1.83	458.76
	b. Education Fund	36.65	0.00	0.00	0.00	0.00	0.06	155.23
	c. Professional Education Fund	3.52	0.00	0.00	0.00	0.00	0.09	147.79
	d. Member Relief Fund	72.91	0.30	0.12	0.00	0.00	0.09	0.60
	e. Shares	305.38	173.00	31.37	2.67	139.30	15.81	813.65
	f. Others	3.10	15.16	83.00	4.28	20.35	6.64	812.26

TABLE 39
WOMEN'S CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
11	Total Assets	333.78	97.24	68.91	32.02	105.47	35.01	959.53
	a. Land	5.98	8.26	2.00	6.84	31.09	0.33	10.33
	b. Building	25.87	4.25	0.00	4.51	23.82	7.06	144.62
	c. All Other Assets	301.92	84.73	66.91	20.67	50.56	27.62	804.58
12	Profit During The Year	157.47	39.79	6.37	1.38	47.40	25.02	24.01
13	Net Profit	725.68	9.55	1.45	2.60	11.82	8.46	31.40
14	Loss During The Year	277.51	266.21	9.80	34.96	65.04	85.93	889.44
15	Net Loss	1352.68	1101.05	96.21	139.99	794.23	589.99	2447.06
16	Own Land Area (In Cent)	20.00	0.00	8.00	13.50	25.86	0.00	23.33
17	No. of Societies Having Own Vehicles	0	0	0	0	0	0	0
	a. Total No. of Vehicles	0	0	0	0	0	0	0
NON CREDIT ACTIVITIES		In Nos						
1	Neethi Medicals	0	0	1	0	3	0	0
	a. Consumerfed	0	0	0	0	0	0	0
	b. Own	0	0	1	0	3	0	0
2	Neethi Store	1	4	1	4	3	0	1
	a. Consumerfed	0	0	0	2	1	0	0
	b. Own	1	4	1	2	2	0	1
3	Lab Facilities	0	0	0	0	0	0	0
4	Super Market	0	0	0	0	0	0	0
5	Gas Agency	0	0	0	0	0	0	0
6	Grameen Market	1	3	0	0	0	0	0
7	Vegetable Mart	0	0	0	0	0	0	0
8	Agri. Area Cultivated Under The Society (In Acre)	0	0	0	0	0	0	0
9	Total Purchase	8307.34	19.78	11.08	60.25	203.49	17.56	67.61
10	Total Sales	7.84	18.64	13.05	55.30	237.53	23.23	79.17
11	Trade Expense	0.15	1.58	1.36	1.49	21.80	6.96	0.00
12	Trade Income	0.00	1.55	1.04	5.00	1.33	0.52	13.80
13	Closing Stock	10.45	5.06	3.78	17.18	52.99	5.61	0.00
14	Trade Profit	1.12	0.73	0.99	3.44	20.03	1.25	0.00
15	Trade Loss	0.00	0.13	0.00	0.00	0.54	0.00	0.00

TABLE 39
WOMEN'S CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TSR	PKD	MLPM	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total No.of Societies	105	55	117	151	32	251	70	1245
	a. Working	81	30	109	142	9	241	66	951
	b. Dormant	22	21	8	9	20	6	4	266
	c. Under Liquidation	2	4	0	0	3	4	0	28
2	No. of Branches	3	0	7	11	0	63	13	104
3	Total Members	19370	46403	362880	274391	11582	518038	111213	1563412
	a. Male	12798	8420	84597	106493	7002	72027	8458	326946
	b. Female	6572	37983	278283	167898	4580	446011	102755	1236466
	c. SC	6226	6867	31513	20908	257	12186	5413	100481
	d. ST	346	2	1214	3054	180	2746	5766	20529
4	No of Society In Profit	36	15	50	75	0	128	41	510
5	No. of Societies Having Own Office	16	6	65	56	0	131	31	372
6	No. of Societies Computerized	13	7	49	101	0	178	44	445
7	No of Societies having Net Banking Available	2	1	2	4	0	24	2	40
8	Total No. of Employees	130	45	269	360	14	823	201	2181
	a. Male	16	5	42	65	7	217	64	456
	b. Female	114	40	227	295	7	606	137	1725
	c. PH	3	0	1	0	0	160	0	164
	d. SC	5	5	17	133	0	13	5	191
	e. ST	0	0	0	10	0	7	2	20
9	No of Societies with Paid Secretary/MD	26	13	66	107	7	134	55	516
10	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	57	25	75	133	7	272	60	803
11	No. of Societies Which Profit Distributed	4	0	4	15	0	54	6	95
12	No. of Societies Which Dividend Paid To Govt.	1	1	3	10	0	28	4	54

TABLE 39
WOMEN'S CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS		TSR	PKD	MLPM	KKD	WYND	KNR	KSGD	TOTAL
1	Total Paid Up Share Capital		1721.60	70.17	2038.98	3846.62	77.01	2059.38	1622.28	12764.38
	a.	Members	1011.45	39.81	1241.19	3568.96	30.37	1506.38	962.07	9393.99
	b.	Government	606.41	20.06	129.89	132.83	41.72	309.73	102.08	1517.89
	c.	Others	103.74	10.30	667.91	144.82	4.92	243.27	558.13	1852.50
2	Reserve Fund		101.30	9.46	321.00	84331.05	109.38	422.53	97.10	133666.98
3	Education Fund		201.37	0.30	2.83	1200.40	0.00	4932.05	842.54	16577.09
4	Professional Education Fund		1.07	0.54	6.29	5134.61	268.82	2858.30	7355.96	42162.21
5	Member Relief Fund		4.41	1.84	10.92	2359.48	51.24	275.22	3.01	9981.85
6	Other Reserve		638.58	946.70	4497.10	2596.10	106.24	2027.88	243.96	12571.87
7	Deposit Outstanding		3008.40	6528.87	30577.66	220008.27	1087.80	57085.25	20934.26	360778.41
	a.	Fixed	2210.33	4676.56	28827.13	218130.77	811.44	56803.68	20296.51	350449.77
	b.	Saving	223.98	952.18	1112.94	1333.18	199.16	110.76	409.55	6391.63
	c.	Others	574.08	900.13	637.59	544.31	77.20	170.81	228.20	3937.00
8	Total Borrowings		757.49	65.37	155.76	1387.22	0.00	870.04	1024.18	6726.98
	a.	Government	176.56	2.82	27.52	235.80	0.00	143.33	123.32	1577.53
	b.	ICDP	24.89	0.39	0.00	9.80	0.00	57.51	0.00	93.55
	c.	NCDC	15.00	0.00	0.00	303.59	0.00	0.00	0.00	344.35
	d.	Others	541.04	62.16	128.24	838.03	0.00	669.21	900.86	4711.55
9	Working Capital		80332.60	4934.10	87409.63	60514.97	1829.55	80986.12	9971.60	349804.82
10	Investments		8974.71	701.70	13207.94	13171.69	86.71	14220.80	1621.60	55541.85
	a.	Reserve Fund	876.10	46.81	215.27	8676.12	76.34	9724.69	949.68	21278.38
	b.	Education Fund	4.45	0.06	1.92	433.08	0.00	314.25	6.23	951.93
	c.	Professional Education Fund	1.03	0.31	2.32	116.62	0.00	282.40	199.29	753.38
	d.	Member Relief Fund	2.08	0.62	3.03	253.98	1.07	506.69	7.67	849.17
	e.	Shares	2150.70	584.40	2050.40	1661.67	8.42	1611.37	422.95	9971.08
	f.	Others	5940.35	69.50	10935.00	2030.22	0.88	1781.40	35.78	21737.92

TABLE 39
WOMEN'S CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLPM	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
11	Total Assets	1402.72	150.71	1186.82	2782.16	53.86	5304.61	1094.61	13607.44
	a. Land	157.43	10.80	129.09	371.19	28.81	146.91	644.25	1553.32
	b. Building	581.94	13.90	140.05	282.56	0.39	4348.84	107.06	5684.87
	c. All Other Assets	663.35	126.01	917.68	2128.41	24.66	808.86	343.30	6369.26
12	Profit During The Year	23.74	18.94	226.63	227.13	45.36	183.22	44.46	1070.92
13	Net Profit	473.20	903.00	983.00	894.68	0.00	1345.00	76.42	5466.26
14	Loss During The Year	427.77	500.16	337.20	874.02	48.11	1546.78	11257.05	16619.98
15	Net Loss	4114.95	4190.40	1675.98	4081.68	220.05	8301.70	12488.60	41594.58
16	Own Land Area (In Cent)	341.28	15.00	39.34	193.45	0.00	224.52	212.55	1116.83
17	No. of Societies Having Own Vehicles	7	2	0	3	0	1	2	15
	a. Total No. of Vehicles	1	10	0	4	0	1	5	21
NON CREDIT ACTIVITIES		In Nos							
1	Neethi Medicals	1	0	0	1	0	2	1	9
	a. Consumerfed	0	0	0	1	0	2	1	4
	b. Own	1	0	0	0	0	0	0	5
2	Neethi Store	0	0	0	0	0	3	1	18
	a. Consumerfed	0	0	0	0	0	2	0	5
	b. Own	0	0	0	0	0	1	1	13
3	Lab Facilities	1	0	0	0	0	0	1	2
4	Super Market	0	0	0	1	0	0	0	1
5	Gas Agency	0	0	0	0	0	1	0	1
6	Grameen Market	0	0	0	0	0	3	0	7
7	Vegetable Mart	0	0	0	0	0	0	1	1
8	Agri. Area Cultivated Under The Society (In Acre)	0	0	0	0	0	0	0.2	0.2
9	Total Purchase	44.84	15.55	0.00	2515.15	0.00	896.69	836.50	12995.84
10	Total Sales	51.18	20.52	0.00	3237.14	0.00	1011.20	819.46	5574.25
11	Trade Expense	19.23	5.66	0.00	502.60	0.00	127.15	96.93	784.91
12	Trade Income	6.52	0.00	0.00	39.37	0.00	17.90	97.64	184.66
13	Closing Stock	31.07	0.00	0.00	4084.00	0.00	119.02	335.97	4665.13
14	Trade Profit	1.87	0.14	0.00	216.48	0.00	23.40	18.29	287.74
15	Trade Loss	2.49	0.68	0.00	4.71	0.00	9.03	3.21	20.79

TABLE 40
AUTO RICKSHAW CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	No of Societies	6	16	2	4	2	2	7	7	1	1	3	3	4	2	60
	a. Working	2	2	0	1	0	0	4	5	1	1	2	0	1	1	20
	b. Dormant	1	12	1	1	1	2	2	1	0	0	0	3	3	0	27
	c. Under Liquidation	3	2	1	2	1	0	1	1	0	0	1	0	0	1	13
2	No. of Branches	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Total Members	777	209	0	239	0	0	8048	7825	5192	249	581	0	520	387	24027
	a. Male	707	135	0	236	0	0	7488	6595	5110	249	566	0	412	386	21884
	b. Female	70	74	0	3	0	0	560	1230	82	0	15	0	108	1	2143
	c. SC	18	52	0	12	0	0	592	153	223	9	2	0	5	10	1076
	d. ST	2	0	0	0	0	0	101	0	0	0	0	0	2	0	105
4	No of Societies In Profit	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
5	No of Societies Having Own Office	2	0	0	0	0	0	3	3	1	0	2	0	1	0	12
6	No of Societies Computerized	0	0	0	0	0	0	1	1	1	0	1	0	0	0	4
7	No of Societies having Net Banking	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Total No. of Employees	0	0	0	0	0	0	2	6	2	0	2	0	2	3	17
	a. Male	0	0	0	0	0	0	1	1	1	0	1	0	1	0	5
	b. Female	0	0	0	0	0	0	1	5	1	0	1	0	1	3	12
	c. PH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d. SC	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
	e. ST	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	No of Societies Having Paid Secretary/MD	0	0	0	0	0	0	0	4	1	0	2	0	1	1	9
10	No of Societies Having (Elected Committee/Adm.Committee/Administrator	2	2	0	1	0	0	4	5	1	1	2	0	1	1	20
FINANCIAL DETAILS		Amount in Lakhs														
1	Total Paid Up Share Capital	15.71	3.02	0	0.52	0	0	18.97	53.88	26.77	1.79	162.82	0	2.86	2.52	288.86
	a. Members	14.71	3.02	0	0.02	0	0	17.83	51.6	26.26	1.79	57.32	0	1.26	2.52	176.32
	b. Government	0	0	0	0.5	0	0	1.14	2.28	0.52	0	105.5	0	1.6	0	111.54
	c. Others	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1.00

TABLE 40
AUTO RICKSHAW CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLP	KKD	WYN D	KNR	KSG D	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2	Reserve Fund	10	0.29	0	0	0	0	45.89	2.91	0.858	0	2.7	0	1.08	0	63.73
3	Education Fund	0.16	0.1	0	0	0	0	80	0.0005	0.02	0	0.021	0	0	0	80.30
4	Professional Education Fund	0	0.03	0	0	0	0	0	0	0	0	0	0	0	0	0.03
5	Member Relief Fund	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
6	Other Reserve	0	0.41	0	0	0	0	32.38	98.52	73.22	0	0	0	22.7	0	227.23
7	Deposit Outstanding	16.69	0	0	0	0	0	19.21	724.71	65.36	0	18.51	0	48.33	45.39	938.20
	a. Fixed	12.03	0	0	0	0	0	13.70	701.03	59.35	0	18.42	0	3	18.62	826.15
	b. Saving	1.91	0	0	0	0	0	1.09	6.1563	0	0	0.088	0	0.14	1.95	11.34
	c. Others	2.75	0	0	0	0	0	4.42	17.52	6.01	0	0	0	45.19	24.82	100.71
8	Total Borrowings	140	0	0	0	0	0	74.12	138.83	177	0	270.12	0	0	0	800.11
	a. Government	2	0	0	0	0	0	0.037	0	0	0	0.12	0	0	0	2.16
	b. Others	138	0	0	0	0	0	74.08	138.83	177	0	270	0	0	0	797.95
9	Working Capital	4.34	3.31	0	0.52	0	0	105	989	267.4	1.79	67.636	0	40.1	47.84	1526.91
10	Investments	0.16	0.02	0	0	0	0	19.26	522.07	15.29	0	0.99	0	0.46	0	558.25
	a. Reserve Fund	0	0	0	0	0	0	1.25	1.37	1.45	0	0.78	0	0	0	4.85
	b. Education Fund	0.16	0	0	0	0	0	0	0.0005	0	0	0	0	0	0	0.16
	c. Professional Education Fund	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
	d. Member Relief Fund	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
	e. Shares	0	0.02	0	0	0	0	14.61	520.7	13.82	0	0.21	0	0.11	0	549.47
	f. Others	0	0	0	0	0	0	3.40	0	0.018	0	0	0	0.35	0	3.77
11	Total Assets	43.74	0.02	0	0	0	0	17.65	1055.5	24.45	7.42	7.867	0	7.83	0.17	1164.64
	a. Land	0	0	0	0	0	0	16.5	4.34	18.33	0	2.18	0	5.36	0	46.71
	b. Building	0	0	0	0	0	0	0	9.16	0	0	0	0	0	0	9.16
	c. All Other Assets	43.74	0.02	0	0	0	0	1.15	1042	6.12	7.42	5.687	0	2.47	0.17	1108.77
12	Profit During The Year	0	0	0	0	0	0	3.05	18.73	0	0	0	0	0	0	21.78
13	Net Profit	0	0	0	0	0	0	0	3.57	0	0	0	0	0	0	3.57
14	Loss During The Year	6.2	0.06	0	0.002	0	0	25.52	61.93	3.29	0	16.23	0	6.18	0.033	119.45
15	Net Loss	18.56	0.5	0	0.17	0	0	178.4	613.19	125.7	0	62.67	0	23.22	3.1	1025.43
16	Own Land Area (In Cent)	4.5	0	0	0	0	0	2	8.5	0	0	0	0	7	0	22.00
17	No. of Societies having Own Vehicles	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

TABLE 41
LIME SHELL CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	ALP	KTYM	TOTAL
		1	2	3
1	Total No of Societies	11	4	17
	a. Working	9	4	13
	b. Dormant	1	0	3*
	c. Under Liquidation	1	0	1
2	No. of Branches	0	0	0
3	Total Members	7090	1768	8858
	a. Male	4961	1665	6626
	b. Female	2129	103	2232
	c. SC	438	158	596
	d. ST	13	45	58
4	No. of Societies In Profit	2	0	2
5	No. of Societies Having Own Office	8	4	12
6	No. of Societies Computerized	1	2	3
7	No. of Societies Where Net Banking Is Available	0	0	0
8	Total No. of Employees	9	9	18
	a. Male	5	6	11
	b. Female	4	3	7
	c. PH	0	0	0
	d. SC	0	1	1
	e. ST	0	0	0
9	No of Societies with Paid Secretary/MD	6	4	10
10	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	9	4	13
11	No of Societies Which Profit Distributed	1	0	1
FINANCIAL DETAILS		Amount In Lakhs		
1	Total Paid Up Share Capital	16.35	20.06	36.41
	a. Members	13.13	7.78	20.91
	b. Government	3.22	12.28	15.50
	c. Others	0.00	0.00	0.00
2	Reserve Fund	17.38	6.64	24.02
3	Education Fund	1.43	0.00	1.43
4	Agricultural Credit Stabilization Fund	0.00	0.00	0.00
5	Professional Education Fund	1.20	0.00	1.20
6	Member Relief Fund	0.73	0.00	0.73
7	Other Reserve	62.21	40.54	102.75

TABLE 41
LIME SHELL CO-OPERATIVE SOCIETIES

Sl. No.	FINANCE DETAILS	ALP	KTYM	TOTAL
		1	2	3
8	Deposit Outstanding	71.56	51.77	123.33
	a. Fixed	0.00	0.00	0.00
	b. Saving	13.46	3.28	16.74
	c. Others	58.10	48.49	106.59
9	Total Borrowings	0.00	6.38	6.38
	a. Government	0.00	0.00	0.00
	b. ICDP	0.00	0.00	0.00
	c. NCDC	0.00	0.00	0.00
	d. Others	0.00	6.38	6.38
10	Working Capital	126.86	59.60	186.46
11	Investments	27.47	3.59	31.06
	a. Reserve Fund	7.72	3.45	11.17
	b. Agricultural Credit Stabilization Fund	0	0	0.00
	c. Education Fund	0.01	0.00	0.01
	d. Professional Education Fund	0.18	0.00	0.18
	e. Member Relief Fund	0.20	0.00	0.20
	f. Shares	7.21	0.14	7.36
	g. Others	12.15	0.00	12.15
12	Total Assets	50.11	33.49	83.60
	a. Land	13.27	1.93	15.20
	b. Building	35.12	25.06	60.17
	c. All Other Assets	1.73	6.51	8.23
13	Profit During the Year	2.09	1.51	3.60
14	Net Profit	11.15	0.00	11.15
15	Loss During the Year	7.00	20.10	27.10
16	Net Loss	117.78	168.78	286.56
17	Own Land Area (In Cent)	183.25	117.00	300.25
18	No.of Societies having Own Vehicles	0	0	0
19	Total Purchase	224.56	276.85	501.41
20	Total Sales	261.66	358.15	619.81
21	Trade Expense	14.50	66.71	81.21
22	Trade Income	11.27	14.49	25.76
23	Closing Stock	0.49	0.00	0.49
24	Trade Profit	18.68	29.07	47.75
25	Trade Loss	1.08	0.00	1.08

TABLE 42
LIME BURNERS CO-OPERATIVE SOCIETIES

Sl. No.	BASIC & FINANCIAL DETAILS		TOTAL
	Total No of Societies		1
1	a.	Working	0
	b.	Dormant	0
	c.	Under Liquidation	1
2	No. of Branches		0
	Total Members		0
3	a.	Male	0
	b.	Female	0
	c.	SC	0
	d.	ST	0
4	No. of Societies In Profit		0
5	No. of Societies Having Own Office		0
6	No. of Societies Computerized		0
	Total No. of Employees		0
7	a.	Male	0
	b.	Female	0
	c.	PH	0
	d.	SC	0
	e.	ST	0
8	No of Societies with Paid Secretary/MD		0
9	No of Societies Having (Elected Committee/Adm. Committee/Administrator)		0
	FINANCIAL DETAILS		Amt in Lakhs
	Total Paid Up Share Capital		0
1	a.	Members	0
	b.	Government	0
	c.	Others	0
2	Reserve Fund		0
3	Education Fund		0
4	Other Reserve		0
5	Deposit Outstanding		0
6	Total Borrowings		0
7	Working Capital		0
	Investments		0
8	a.	Reserve Fund	0
	b.	Shares	0
	c.	Others	0
	Total Assets		0
9	a.	Land	0
	b.	Building	0
	c.	All Other Assets	0
10	Profit During the Year		0
11	Net Profit		0
12	Loss During the Year		0
13	Net Loss		0
14	Trade Income		0
15	Trade Profit		0

TABLE 43
WASHERMAN CO-OPERATIVE SOCIETIES

Sl. No.	BASIC & FINANCIAL DETAILS	PKD	TOTAL
	Total No of Societies	1	4
1	a. Working	1	1
	b. Dormant (in TVPM, Kottayam)	0	2
	c. Under Liquidation(in TVPM)	0	1
2	No. of Branches	0	0
	Total Members	495	495
3	a. Male	411	411
	b. Female	84	84
	c. SC	494	494
	d. ST	0	0
4	No. of Societies In Profit	0	0
5	No. of Societies Having Own Office	1	1
6	No. of Societies Computerized	0	0
	Total No. of Employees	1	1
7	a. Male	0	0
	b. Female	1	1
	c. PH	0	0
	d. SC	1	1
	e. ST	0	0
8	No of Societies with Paid Secretary/MD	1	1
9	No of Societies Having (Elected Committee/Adm. Committee/Administrator)	1	1
	FINANCIAL DETAILS		Amt in Lakhs
	Total Paid Up Share Capital	2.42	2.42
1	a. Members	0.05	0.05
	b. Government	2.37	2.37
	c. Others	0	0
2	Reserve Fund	0.00029	0.00029
3	Education Fund	0.18	0.18
4	Other Reserve	6.71	6.71
5	Deposit Outstanding	0	0
6	Total Borrowings	0	0
7	Working Capital	0.95	0.95
	Investments	0.15	0.15
8	a. Reserve Fund	0.00032	0.00032
	b. Shares	0.01	0.01
	c. Others	0.14	0.14
	Total Assets	18.89	18.89
9	a. Land	0.17	0.17
	b. Building	1.16	1.16
	c. All Other Assets	17.56	17.56
10	Profit During the Year	0	0
11	Net Profit	0	0
12	Loss During the Year	0.48	0.48
13	Net Loss	9.63	9.63
14	Own Land Area (In Cent	7	7
15	Trade Expense	1.64	1.64
16	Trade Income	2.54	2.54
17	Trade Profit	0.89	0.89

TABLE 44
HOSPITAL & DISPENSARIES CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total No of Societies	12	15	2	8	12	11	9
	a. Working	2	9	2	2	3	3	6
	b. Dormant	5	4	0	3	8	6	3
	c. Under Liquidation	5	2	0	3	1	2	0
2	No of Branches	0	0	0	0	0	2	1
3	Total Members	1544	15803	3122	239	9386	4299	15515
	a. Male	1113	8188	2222	236	6345	3298	14138
	b. Female	431	7615	900	3	3041	1001	1377
	c. SC	0	423	85	12	1018	74	128
	d. ST	0	15	0	0	9	33	4
	e. Transgender	0	0	0	0	0	0	0
4	No of Society In Profit	1	3	2	0	2	1	3
5	No. of Societies Having Own Office	0	5	2	0	3	3	5
6	No. of Societies Computerized	0	4	2	0	3	2	3
7	No of Societies having Net Banking Available	0	0	1	0	0	0	1
8	Total No. of Employees	0	1232	54	0	64	162	23
	a. Male	0	388	29	0	21	17	10
	b. Female	0	844	25	0	43	145	13
	c. PH	0	2	2	0	0	0	0
	d. SC	0	28	3	0	5	0	0
	e. ST	0	0	0	0	0	0	0
9	No of Societies with Paid Secretary/MD	0	2	2	0	3	3	2
10	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	2	9	2	2	3	3	6
11	No. of Societies Which Profit Distributed	0	1	0	0	1	0	0
12	No. of Societies Which Dividend Paid To Govt.	0	1	0	0	0	0	0

TABLE 44
HOSPITAL & DISPENSARIES CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total Paid Up Share Capital	20.86	1884.69	232.26	0.52	168.11	351.52	239.98
	a. Members	10.56	1787.49	12.11	0.52	112.56	147.65	183.52
	b. Government	10.30	57.47	199.56	0.00	49.27	107.57	56.46
	c. Others	0.00	39.73	20.59	0.00	6.28	96.30	0.00
2	Reserve Fund	0.06	469.13	7.69	0.00	53.43	90.35	499.32
3	Education Fund	0.08	1.89	0.13	0.00	0.00	0.12	0.60
4	Professional Education Fund	0.00	0.61	0.13	0.00	0.00	0.00	0.00
5	Member Relief Fund	0.00	1.00	0.25	0.00	15.93	0.00	8.00
6	Other Reserve	3.93	2045.70	175.18	0.00	56.10	229.16	765.84
7	Deposit Outstanding	1.75	49.60	0.00	0.00	39.96	194.65	513.95
	a. Fixed	1.75	49.60	0.00	0.00	39.96	194.65	449.58
	b. Saving	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Others	0.00	0.00	0.00	0.00	0.00	0.00	64.37
8	Total Borrowings	1.11	7263.64	105.19	0.00	290.90	1528.82	1124.51
	a. Government	0.00	56.34	35.00	0.00	46.90	78.63	46.21
	b. ICDP	0.00	0.00	0.00	0.00	0.00	60.00	0.00
	c. NCDC	0.00	668.00	30.00	0.00	232.15	0.00	0.00
	d. Others	1.11	6539.30	40.19	0.00	11.85	1390.19	1078.30
9	Working Capital	11.25	5607.52	69.14	0.52	661.08	874.72	1937.50
10	Investments	3.36	177.78	41.14	0.00	9.44	3.91	30.67
	a. Reserve Fund	0.06	0.01	7.68	0.00	2.29	3.91	8.55
	b. Education Fund	0.04	0.00	0.00	0.00	0.00	0.00	0.60
	c. Professional Education Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	d. Member Relief Fund	0.00	0.00	0.00	0.00	0.00	0.00	8.00
	e. Shares	3.26	17.36	2.44	0.00	7.15	0.00	13.50
	f. Others	0.00	160.41	31.02	0.00	0.00	0.00	0.02

TABLE 44
HOSPITAL & DISPENSARIES CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
11	Total Assets	493.07	5583.17	304.72	0.00	1257.77	447.01	986.36
	a. Land	0.00	4984.69	115.16	0.00	59.17	50.59	296.67
	b. Building	0.00	14.29	98.61	0.00	294.01	283.41	154.06
	c. All Other Assets	493.07	584.19	90.95	0.00	904.59	113.01	535.63
12	Profit During The Year	8.54	79.04	0.00	7.00	28.67	11.26	25.20
13	Net Profit	0.00	790.37	0.00	7.00	28.67	0.00	25.20
14	Loss During The Year	20.00	36.10	67.22	0.00	41.64	48.18	193.81
15	Net Loss	155.03	566.68	97.80	0.00	440.28	192.74	326.26
16	Own Land Area (In Cent)	0.00	631.00	0.00	0.00	570.00	603.00	340.72
17	No. of Societies Having Own Vehicles	0	4	1	0	2	1	1
	a. Total No. of Vehicles	0	10	1	0	3	4	5
NON CREDIT ACTIVITIES		In Nos						
1	Neethi Medicals	1	6	2	0	3	6	1
2	Lab Facilities	0	6	0	0	3	4	2
3	Ambulance Service	0	4	0	0	2	1	4
4	Blood Bank	0	2	0	0	0	0	0
5	Palliative Care Unit	0	2	0	0	0	1	2
6	Mortuary	0	2	0	0	1	1	1
7	No of Godown	0	0	0	0	0	0	0
	a. If Yes , Capacity In Ton	0	0	0	0	0	0	0
	b. Square Feet	0	0	0	0	0	0	0
8	Auditorium	0	0	0	0	0	0	1
9	Total Purchase	0.00	3457.69	105.34	0.00	1345.93	576.10	734.00
10	Total Sales	0.00	5816.24	111.35	0.00	1264.62	1040.41	1101.08
11	Trade Expense	0.00	11580.06	5.90	0.00	478.42	2.37	0.00
12	Trade Income	0.00	11872.46	9.20	0.00	1157.69	8.02	0.00
13	Closing Stock	0.00	384.80	19.24	0.00	67.78	214.06	52.31
14	Trade Profit	0.00	2727.85	103.76	0.00	588.76	469.96	385.72
15	Trade Loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TABLE 44
HOSPITAL & DISPENSARIES CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total No of Societies	17	10	15	28	7	31	17	194
	a. Working	9	9	8	19	1	18	7	98
	b. Dormant	6	0	7	6	3	12	8	71
	c. Under Liquidation	2	1	0	3	3	1	2	25
2	No of Branches	0	2	0	4	0	5	2	16
3	Total Members	18386	70135	46762	8339	40	27428	4690	225688
	a. Male	13353	47705	28557	6598	21	20174	3798	155746
	b. Female	5033	22430	18205	1741	19	7254	892	69942
	c. SC	655	505	3466	268	0	1158	82	7874
	d. ST	0	14	0	0	0	77	137	289
	e. Transgender	0	0	0	0	0	0	0	0
4	No of Society In Profit	4	4	5	5	0	8	4	42
5	No. of Societies Having Own Office	6	8	6	5	0	12	4	59
6	No. of Societies Computerized	2	7	5	5	0	11	4	48
7	No of Societies having Net Banking Available	3	3	0	2	0	2	1	13
8	Total No. of Employees	261	102	1329	940	0	1499	310	5976
	a. Male	55	22	294	370	0	365	78	1649
	b. Female	206	80	1035	570	0	1134	232	4327
	c. PH	0	0	0	0	0	18	3	25
	d. SC	0	15	0	27	0	45	31	154
	e. ST	0	0	0	7	0	13	7	27
9	No of Societies with Paid Secretary/MD	2	2	4	9	0	14	4	47
10	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	9	9	8	19	1	18	7	98
11	No. of Societies Which Profit Distributed	1	1	3	0	0	1	0	8
12	No. of Societies Which Dividend Paid To Govt.	0	1	4	0	0	1	0	7

TABLE 44
HOSPITAL & DISPENSARIES CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total Paid Up Share Capital	496.16	1147.07	2779.74	2825.70	2.00	1927.31	291.04	12366.96
	a. Members	376.98	550.71	1932.32	1056.73	2.00	1588.66	150.81	7912.63
	b. Government	72.47	277.70	658.62	1613.39	0.00	179.48	131.14	3413.43
	c. Others	46.71	318.66	188.80	155.58	0.00	159.16	9.09	1040.90
2	Reserve Fund	9247.16	53.92	795.72	425.30	0.00	111.79	386.93	12140.79
3	Education Fund	0.00	0.56	2.76	180.39	0.00	1.42	0.72	188.67
4	Professional Education Fund	0.00	0.01	161.06	2.18	0.00	1.00	0.93	165.92
5	Member Relief Fund	0.00	6.98	43.48	1.79	0.00	131.69	0.97	210.09
6	Other Reserve	93.84	7407.33	3430.53	3156.26	0.00	3474.07	18.64	20856.58
7	Deposit Outstanding	147.31	2631.31	4359.55	4786.98	0.00	7053.71	970.98	20749.75
	a. Fixed	147.31	2631.31	4359.55	3492.53	0.00	7049.46	921.65	19337.35
	b. Saving	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Others	0.00	0.00	0.00	1294.45	0.00	4.25	49.33	1412.40
8	Total Borrowings	111.67	1375.44	393.55	1859.90	0.00	3303.37	116.09	17474.18
	a. Government	52.00	31.37	18.50	296.70	0.00	62.18	2.93	726.75
	b. ICDP	0.00	158.33	0.00	0.00	0.00	100.11	0.00	318.44
	c. NCDC	0.00	949.85	0.00	834.62	0.00	0.00	111.15	2825.77
	d. Others	59.67	235.89	375.05	728.58	0.00	3141.08	2.01	13603.22
9	Working Capital	659.05	2092.03	10720.47	16985.92	2.18	7074.52	925.84	47621.74
10	Investments	320.68	58.66	630.67	2743.49	0.00	602.83	806.41	5429.03
	a. Reserve Fund	18.00	38.41	2.85	30.50	0.00	57.42	400.77	570.44
	b. Education Fund	0.00	0.06	0.00	160.00	0.00	0.76	0.00	161.46
	c. Professional Education Fund	0.00	0.01	0.00	1.62	0.00	0.00	0.00	1.63
	d. Member Relief Fund	0.00	0.00	0.00	1.12	0.00	0.00	0.00	9.12
	e. Shares	26.69	17.82	10.35	2294.79	0.00	448.53	373.19	3215.09
	f. Others	275.99	2.36	617.47	255.46	0.00	96.12	32.45	1471.29

TABLE 44
HOSPITAL & DISPENSARIES CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
11	Total Assets	2128.67	2851.77	8107.87	13859.03	0.30	6359.86	1306.28	43685.88
	a. Land	724.93	360.27	1152.73	5081.54	0.00	3599.23	135.04	16560.02
	b. Building	71.53	703.25	5917.99	6053.22	0.00	1089.67	983.02	15663.06
	c. All Other Assets	1332.21	1788.25	1037.15	2724.27	0.30	1670.96	188.22	11462.79
12	Profit During The Year	5.80	175.05	583.10	363.01	0.00	378.86	52.06	1717.59
13	Net Profit	55.50	72.99	1227.38	851.76	0.00	47.41	3.78	3110.07
14	Loss During The Year	92.02	31.99	623.29	346.27	2.05	58.36	92.76	1653.69
15	Net Loss	859.93	485.44	2614.38	1725.22	9.21	1717.33	183.10	9373.39
16	Own Land Area (In Cent)	875.17	3784.00	2096.93	1634.52	0.00	4106.83	278.50	14920.67
17	No. of Societies Having Own Vehicles	2	4	4	3	0	8	3	33
	a. Total No. of Vehicles	9	8	30	14	0	42	10	136
NON CREDIT ACTIVITIES		In Nos							
1	Neethi Medicals	0	2	0	1	0	9	5	36
2	Lab Facilities	0	4	0	0	0	10	5	34
3	Ambulance Service	1	5	0	2	0	18	6	43
4	Blood Bank	0	1	0	1	0	4	0	8
5	Palliative Care Unit	0	1	0	0	0	4	2	12
6	Mortuary	0	2	0	0	0	4	1	12
7	No of Godown	0	0	0	0	0	2	0	2
	a. If Yes , Capacity In Ton	0	0	0	0	0	1	0	1
	b. Square Feet	0	0	0	0	0	1900	0	1900
8	Auditorium	0	1	0	0	0	0	0	2
9	Total Purchase	527.32	2200.08	0.00	809.01	0.00	5711.56	1665.60	17132.63
10	Total Sales	640.34	3006.17	0.00	965.01	0.00	9286.12	2268.06	25499.40
11	Trade Expense	702.61	142.22	0.00	19.45	0.00	7234.30	377.93	20543.26
12	Trade Income	1153.70	139.89	0.00	21.93	0.00	11206.27	355.23	25924.39
13	Closing Stock	47.98	306.41	0.00	123.28	0.00	707.73	187.91	2111.50
14	Trade Profit	0.00	834.83	0.00	154.61	0.00	7116.34	382.44	12764.27
15	Trade Loss	457.73	0.00	0.00	0.00	0.00	144.07	202.79	804.59

TABLE 45
LITERARY WRITERS CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS		KTYM	PKD	KKD	TOTAL
1	Total No of Societies		1	1	2	14
	a.	Working	1	1	1	3
	b.	Dormant	0	0	1	11*
	c.	Under Liquidation	0	0	0	0
2	No. of Branches		13	0	0	13
3	Total Members		25047	152	409	25608
	a.	Male	19999	121	369	20489
	b.	Female	5048	31	40	5119
	c.	SC	0	5	0	5
	d.	ST	0	0	0	0
4	No. of Societies In Profit		0	0	0	0
5	No. of Societies Having Own Office		1	0	0	1
6	No. of Societies Computerized		1	0	0	1
7	Total No. of Employees		14	0	0	14
	a.	Male	11	0	0	11
	b.	Female	3	0	0	3
8	No of Societies with Paid Secretary/MD		1	0	0	1
9	No of Societies Having (Elected Committee/Adm.Committee/Administrator)		1	1	1	3
FINANCIAL DETAILS			Amount in Lakhs			
1	Total Paid Up Share Capital		167.66	5.46	0.31	173.43
	a.	Members	167.66	5.46	0.31	173.43
	b.	Government	0.00	0.00	0.00	0.00
	c.	Others	0.00	0.00	0.00	0.00
2	Reserve Fund		327.99	0.00	1.29	329.28
3	Education Fund		0.00	0.16	1.72	1.88
4	Other Reserve		177.94	9.66	0.00	187.60
5	Deposit Outstanding		0.00	10.28	0.00	10.28
	a.	Fixed	0.00	7.56	0.00	7.56
	b.	Saving	0.00	2.72	0.00	2.72
6	Total Borrowings		0.00	0.00	0.00	0.00
7	Working Capital		1079.16	14.82	0.78	1094.76
8	Investments		1.47	0.16	0.70	2.33
	a.	Reserve Fund	0.00	0.00	0.70	0.70
	b.	Education Fund	0.00	0.16	0.00	0.16
	c.	Others	1.47	0.00	0.00	1.47
9	Total Assets		176.87	0.92	1.63	179.42
	a.	All Other Assets	176.87	0.92	1.63	179.42
10	Profit During The Year		0.00	0.00	0.00	0.00
11	Net Profit		0.00	0.00	0.00	0.00
12	Loss During The Year		193.65	4.21	0.70	198.56
13	Net Loss		679.58	28.55	25.79	733.92
14	Own Land Area (In Cent)		2.00	0.00	0.00	2.00
15	No.of Societies Having Own Vehicles		1	0	0	1
	a.	Total No. of Vehicles	3	0	0	3

* Note. Dormant societies in other districts:- TVM - 6, KLM -1, WYND -1, KNR -2

TABLE 46

PRINTING CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Total No of Societies	10	4	2	3	7	8	3	8	3	0	5	2	11	4	70
	a. Working	0	2	1	2	4	3	1	3	2	0	4	2	6	4	34
	b. Dormant	7	2	0	1	3	5	1	5	1	0	1	0	5	0	31
	c. Under Liquidation	3	0	1	0	0	0	1	0	0	0	0	0	0	0	5
2	No. of Branches	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
3	Total Members	0	267	328	180	676	1236	324	789	285	0	2029	505	4016	2521	13156
	a. Male	0	233	284	127	424	973	197	581	243	0	1165	400	2465	1712	8804
	b. Female	0	34	44	53	252	263	127	208	42	0	864	105	1551	809	4352
	c. SC	0	12	31	7	116	125	34	33	0	0	15	15	32	24	444
	d. ST	0	0	0	2	48	17	6	0	0	0	0	12	0	13	98
4	No. of Societies In Profit	0	0	0	0	0	1	0	1	1	0	1	0	1	0	5
5	No. of Societies Having Own Office	0	1	0	1	2	3	1	2	2	0	4	0	3	2	21
6	No. of Societies Computerized	0	0	0	1	4	0	1	2	1	0	3	0	2	1	15
7	Total No. of Employees	0	13	0	2	6	6	6	3	19	0	31	5	35	24	150
	a. Male	0	13	0	2	4	6	4	1	12	0	19	3	11	17	92
	b. Female	0	0	0	0	2	0	2	2	7	0	12	2	24	7	58
	c. PH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d. SC	0	2	0	0	0	0	0	0	2	0	1	0	0	0	5
	e. ST	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
8	No of Societies with Paid Secretary/MD	0	0	0	1	0	0	0	3	1	0	3	1	4	3	16
9	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	0	2	1	2	4	3	1	3	2	0	4	2	6	4	34
10	No. of Societies which are Profit Distributed	0	0	0	0	0	1	0	1	0	0	0	0	1	0	3
1	Total Paid Up Share Capital	0.00	188.09	0.32	6.41	16.86	8.97	0.96	6.24	19.01	0.00	100.95	0.00	249.9	77.27	674.95
	a. Members	0.00	98.23	0.32	2.97	7.54	2.07	0.96	5.24	13.22	0.00	98.45	0.00	13.05	20.65	262.70
	b. Government	0.00	14.36	0.00	3.42	9.17	6.90	0.00	1.00	5.79	0.00	2.50	0.00	214.5	29.46	287.10
	c. Others	0.00	75.50	0.00	0.02	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.32	27.16	125.15
2	Reserve Fund	0.00	0.00	0.00	0.02	0.90	0.00	0.09	1.71	14.67	0.00	3.18	0.02	8.83	2.23	31.65
3	Education Fund	0.00	0.00	0.00	0.14	0.00	0.00	0.00	0.00	0.44	0.00	0.41	0.02	0.00	0.16	1.17
4	Agricultural Credit Stabilization Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Professional Education Fund	0.00	0.00	0.00	0.00	0.04	0.00	0.00	0.00	0.20	0.00	0.41	0.00	0.20	0.00	0.85

TABLE 46
PRINTING CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTM	IDK	EKM	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
6	Member Relief Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31	0.00	0.43	0.00	0.00	0.00	0.74
7	Other Reserve	0.00	349.47	1.00	26.15	96.39	0.00	0.00	105.45	496.16	0.00	210.09	0.00	63.85	205.22	1553.78
8	Deposit Outstanding	0.00	383.82	1.29	0.00	22.26	84.81	0.00	0.10	0.00	0.00	9.50	0.00	147.7	154.65	804.10
	a. Fixed	0.00	383.82	0.00	0.00	20.54	84.81	0.00	0.10	0.00	0.00	9.48	0.00	147.7	154.45	800.85
	b. Saving	0.00	0.00	0.00	0.00	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86
	c. Others	0.00	0.00	1.29	0.00	0.86	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.02	0.20	2.39
9	Total Borrowings	0.00	101.50	0.00	45.52	12.35	152.28	17.40	30.14	5.28	0.00	64.18	20.00	60.11	69.96	578.72
	a. Government	0.00	0.00	0.00	0.99	5.26	7.42	0.00	5.00	5.28	0.00	14.34	0.00	2.65	69.96	110.90
	b. ICDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. NCDC	0.00	95.50	0.00	3.02	0.00	0.00	0.00	0.00	0.00	0.00	31.47	0.00	0.00	0.00	129.99
	d. Others	0.00	6.00	0.00	41.51	7.09	144.86	17.40	25.14	0.00	0.00	18.37	20.00	57.46	0.00	337.83
10	Working Capital	0.00	448.38	1.44	49.83	65.55	216.55	1.07	30.26	7.20	0.00	403.28	86.95	468.6	429.97	2209.08
11	Investments	0.00	2.10	0.00	5.45	11.54	0.40	0.00	69.31	16.19	0.00	37.29	0.00	13.57	5.23	161.08
	a. Reserve Fund	0.00	0.01	0.00	0.02	0.90	0.00	0.00	1.71	14.07	0.00	3.28	0.00	8.24	1.99	30.22
	b. Education Fund	0.00	0.00	0.00	0.14	0.00	0.00	0.00	0.00	0.44	0.00	0.00	0.00	0.00	0.00	0.58
	c. Professional Education Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.00	0.20
	d. Member Relief Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31	0.00	0.00	0.00	0.00	0.00	0.31
	e. Shares	0.00	0.90	0.00	5.29	0.12	0.00	0.00	1.13	1.17	0.00	1.04	0.00	4.48	0.00	14.13
	f. Others	0.00	1.19	0.00	0.00	10.52	0.40	0.00	66.47	0.00	0.00	32.97	0.00	0.85	3.24	115.64
12	Total Assets	0.00	367.71	3.71	14.67	106.68	55.52	13.55	96.76	317.49	0.00	258.69	15.92	207.0	241.02	1698.67
	a. Land	0.00	115.53	0.00	10.50	0.00	1.26	2.75	0.15	3.69	0.00	44.62	0.92	8.19	41.59	229.20
	b. Building	0.00	29.89	0.00	4.05	0.00	0.00	0.00	25.30	9.66	0.00	59.92	5.00	22.37	24.25	180.44
	c. All Other Assets	0.00	222.29	3.71	0.12	106.68	54.26	10.80	71.31	304.14	0.00	154.15	10.00	176.4	175.18	1289.03
13	Profit During the Year	0.00	0.00	0.00	0.00	0.00	4.44	0.00	5.24	4.52	0.00	0.01	0.00	4.14	0.00	18.35
14	Net Profit	0.00	0.00	0.00	0.00	0.00	1.10	0.00	5.24	3.31	0.00	0.01	0.00	0.00	0.00	9.66
15	Loss During the Year	0.00	26.29	0.12	5.66	16.90	4.53	4.53	7.89	0.00	0.00	8.51	0.00	77.76	52.89	205.08
16	Net Loss	0.00	562.26	2.56	75.82	106.53	38.30	56.48	91.89	1.01	0.00	81.48	40.00	652.7	490.66	2199.70
17	Own Land Area (In Cent)	0.00	63.50	0.00	5.00	0.00	7.00	11.00	4.00	10.89	0.00	48.71	0.00	18.30	43.00	211.40
18	No.of Societies having Own Vehicles	0	1	0	0	0	0	0	0	1	0	0	0	0	0	2
	a. Total No. of Vehicles	0	2	0	0	0	0	0	0	2	0	0	0	0	0	4

TABLE 47

TAXI DRIVERS CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	PTA	IDK	EKM	TSR	MLP	KKD	TOTAL
		1	2	3	4	5	6	7	8
1	Total No of Societies	3	1	2	5	3	3	1	22
	a. Working	1	1	1	4	1	2	1	11
	b. Dormant	2	0	1	1	2	1	0	11
	c. Under Liquidation	0	0	0	0	0	0	0	0
2	No. of Branches	5	0	0	0	0	0	0	5
3	Total Members	15634	758	7383	1276	362	1255	204	26872
	a. Male	12400	321	6803	1232	238	1224	200	22418
	b. Female	3234	437	580	44	124	31	4	4454
	c. SC	50	100	116	27	0	244	4	541
	d. ST	25	32	58	7	0	0	0	122
4	No. of Societies In Profit	0	0	0	1	0	0	0	1
5	No. of Societies Having Own Office	1	1	1	0	0	1	0	4
6	No. of Societies Computerized	1	0	0	0	0	1	0	2
7	Total No. of Employees	29	1	9	0	0	0	0	39
	a. Male	15	0	7	0	0	0	0	22
	b. Female	14	1	2	0	0	0	0	17
	c. PH	0	0	0	0	0	0	0	0
	d. SC	0	0	0	0	0	0	0	0
	e. ST	0	0	0	0	0	0	0	0
8	No of Societies with Paid Secretary/MD	1	1	1	0	0	0	0	3
9	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	1	1	1	4	1	2	1	11
10	No. of Societies Which Profit Distributed	0	1	0	0	0	0	0	1
11	No. of Societies Which Dividend Paid To Government	0	0	0	0	0	1	0	1

TABLE 47
TAXI DRIVERS CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	PTA	IDK	EKM	TSR	MLP	KKD	TOTAL
		1	2	3	4	5	6	7	8
1	Total Paid Up Share Capital	90	3.6	16.68	90.339	25.68	13.75	1.09	241.14
	a. Members	90	1	13.98	90.33	25.68	13.75	1.09	235.83
	b. Government	0	2.6	2.7	0	0	0	0	5.3
	c. Others	0	0	0	0.0115	0	0	0	0.0115
2	Reserve Fund	0	0	0	16.67	0	0	0.27	16.94
3	Education Fund	0	0	0	2.92	0	0	0.32	3.24
4	Member Relief Fund	0	0	0	4.3	0	0	0	4.3
5	Deposit Outstanding	15994	15.84	362.24	104.93816	0	21.43	0	16498.45
	a. Fixed	14456	10.31	336.02	104.74	0	21.43	0	14928.5
	b. Saving	376	3.3	10.75	0.20	0	0	0	390.25
	c. Others	1162	2.23	15.47	0	0	0	0	1179.7
6	Total Borrowings	0	4.07	751.67	0	188.41	0	10.45	954.6
	a. Government	0	0.9	0	0	0	0	0	0.9
	b. Others	0	3.17	751.67	0	188.41	0	10.45	953.7
7	Working Capital	107.24	22.82	1130.6	6.37	1.28	6.59	105.96	1380.86
8	Investments	0	0.02	206.86	2.88	0	0	12.77	222.53
	a. Reserve Fund	0	0	206.86	2.88	0	0	11.37	221.11
	b. Professional Education Fund	0	0.02	0	0	0	0	0	0.02
	c. Shares	0	0	0	0	0	0	1.4	1.4
9	Total Assets	440.29	1.28	779.72	1163.17	312.93	444.84	0.56	3142.79
	a. Land	150	0	0	0	1.39	0	0	151.39
	b. Building	225	0	0	0	0	0	0	225
	c. All Other Assets	65.29	1.28	779.72	1163.17	311.54	444.84	0.56	2766.4
10	Profit During The Year	0	0	0	1.11	0	0	0	1.11
11	Net Profit	0	0	0	0	0	0	0	0
12	Loss During The Year	10.13	0.84	59.79	0.26	0	6.82	7.92	85.76
13	Net Loss	237.8	30.81	473.18	59.04	0	27.22	116.04	944.09
14	Own Land Area (In Cent)	11	0	0	0	0	0	0	11

* Note. Dormant societies in other districts:- KLM - 1, ALPY- 2, WYND -1

TABLE 48
CHETHUTHOZHILALI CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	ALP	KTYM	IDK	EKM	TSR	MLP	KKD	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10
1	Total No of Societies	7	10	5	14	19	5	4	15	4	109
	a. Working	1	5	1	5	5	4	4	14	3	42
	b. Dormant	4	5	4	8	11	1	0	1	1	57*
	c. Under Liquidation	2	0	0	1	3	0	0	0	0	10*
2	No. of Branches	0	0	0	0	3	0	1	1	0	5
3	Total Members	872	1993	164	1628	7927	1041	12498	28298	422	54843
	a. Male	529	1945	161	1449	7352	891	3619	21356	368	37670
	b. Female	343	48	3	179	575	150	8879	6942	54	17173
	c. SC	62	80	7	236	97	99	1921	180	12	2694
	d. ST	0	2	0	23	0	0	5	43	9	82
4	No. of Societies In Profit	0	3	0	1	5	0	3	5	1	18
5	No. of Societies Having Own Office	0	1	0	0	4	4	4	12	1	26
6	No. of Societies Computerized	0	0	0	0	1	0	2	13	1	17
7	Total No. of Employees	0	2	0	0	20	4	14	90	9	139
	a. Male	0	2	0	0	9	2	6	47	5	71
	b. Female	0	0	0	0	11	2	8	43	4	68
	c. PH	0	0	0	0	0	0	0	1	0	1
	d. SC	0	0	0	0	3	1	0	2	0	6
	e. ST	0	0	0	0	0	0	0	0	0	0
8	No of Societies with Paid Secretary/MD	0	2	0	0	0	4	2	12	3	23
9	No.of Societies Having (Elected Committee/Adm.Committee/Administrator)	1	5	1	5	5	4	4	14	3	42
10	No.of Societies Which Profit Distributed	0	1	0	0	4	0	1	0	1	7
11	No. of Societies Which Dividend Paid To Government	0	1	0	0	0	0	0	0	0	1

TABLE 48
CHETHUTHOZHILALI CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	ALP	KTYM	IDK	EKM	TSR	MLP	KKD	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10
1	Total Paid Up Share Capital	8.72	18.56	1.46	27.67	60.67	22.01	36.70	150.74	33.69	360.22
	a. Members	8.72	18.33	1.46	27.67	56.67	16.54	35.28	134.82	25.69	325.19
	b. Government	0.00	0.19	0.00	0.00	4.00	2.00	0.00	9.63	0.00	15.82
	c. Others	0.00	0.04	0.00	0.00	0.00	3.47	1.42	6.29	8.00	19.21
2	Reserve Fund	1.95	44.28	0.00	20.12	22.83	24.49	580.64	702.27	81.56	1478.14
3	Education Fund	0.39	7.17	0.00	2.11	2.15	0.25	19.42	2.04	1.62	35.15
4	Professional Education Fund	0.00	3.23	0.00	0.00	2.24	1.69	33.20	35.77	1.65	77.78
5	Member Relief Fund	0.00	6.68	0.00	1.54	1.29	2.60	33.43	3.57	0.78	49.89
6	Other Reserve	12.09	8.81	0.00	401.82	0.70	87.24	1979.85	925.53	190.04	3606.08
7	Deposit Outstanding	0.00	108.68	0.00	0.00	202.03	0.71	221.06	2802.21	176.36	3511.04
	a. Fixed	0.00	105.44	0.00	0.00	149.58	0.52	134.67	2204.47	159.40	2754.07
	b. Saving	0.00	3.04	0.00	0.00	50.40	0.00	36.14	449.84	12.12	551.54
	c. Others	0.00	0.20	0.00	0.00	2.05	0.19	50.25	147.90	4.84	205.43
8	Total Borrowings	0.00	0.00	0.00	0.00	0.00	0.00	144.47	194.29	0.00	338.76
	a. Government	0	0	0	0	0	0	0	8	0	8
	b. ICDP	0	0	0	0	0	0	0	0	0	0
	c. NCDC	0	0	0	0	0	0	0	0	0	0
	d. Others	0	0	0	0	0	0	144.47	186.29	0	330.76
9	Working Capital	10.67	305.03	1.46	31.07	2581.739	59.78	2455.83	4127.73	56.55	9629.857
10	Investments	0.00	47.93	0.00	7.72	324.63	115.31	477.60	2107.96	163.96	3245.11
	a. Reserve Fund	0.00	0.17	0.00	7.68	61.43	5.36	185.71	85.92	75.70	421.97
	b. Education Fund	0.00	0.01	0.00	0.00	0.00	0.00	0.00	1.20	0.00	1.21
	c. Professional Education Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.23	0.00	1.23
	d. Member Relief Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	0.78
	e. Shares	0.00	0.01	0.00	0.00	25.79	1.15	6.59	1959.74	87.48	2080.76
	f. Others	0.00	47.74	0.00	0.04	237.42	108.80	285.30	59.87	0.00	739.17

TABLE 48
CHETHUTHOZHILALI CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	ALP	KTYM	IDK	EKM	TSR	MLP	KKD	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9	10
11	Total Assets	0.10	5.57	7.16	0.04	465.58	141.80	1435.14	2241.29	573.56	4870.25
	a. Land	0.00	0.00	0.00	0.00	182.36	5.04	1060.73	1219.59	102.84	2570.56
	b. Building	0.00	0.00	0.00	0.00	74.51	0.00	265.50	459.42	26.68	826.11
	c. All Other Assets	0.10	5.57	7.16	0.04	208.71	136.76	108.91	562.28	444.05	1473.58
12	Profit During The Year	0	5.93	0	59.62	51.43	0	9.52	17.6	8.39	152.48
13	Net Profit	0	3.87	0	59.56	50.89	0	2.42	9.28	0	126.02
14	Loss During The Year	0.23	1.6	0.03	0.006	0	9.5	7.29	232.238	10.37	261.26
15	Net Loss	10.74	147.13	0.03	34.96	0.45	18.29	205.55	1888.5	168.32	2473.97
16	Own Land Area (In Cent)	0	0	0	0	119	6	1154.99	8524.92	219	10023.91
17	No.of Societies Having Own Vehicles	0	0	0	0	0	1	2	1	0	4
	a. Total No. of Vehicles	0	0	0	0	0	0	3	1	0	4
NON CREDIT ACTIVITIES		In Nos.									
	No.of Societies With Non Credit Activities	0	0	0	0	1	0	0	6	0	7
1	Neethi Medicals	0	0	0	0	1	0	0	2	0	3
2	Neethi Store	0	0	0	0	0	0	1	1	0	2
	a. Consumerfed	0	0	0	0	0	0	0	1	0	1
	b. Own	0	0	0	0	0	0	1	0	0	1
3	Super Market	0	0	0	0	1	0	0	3	0	4
4	Grameen Market	0	0	0	0	0	0	0	1	0	1
5	Agricultural Area Cultivated Under The	0	0	0	0	0	0	0	7	0	7
	a. Lease (In Acre)	0	0	0	0	0	0	0	0	0	0
	b. Own (In Acre)	0	0	0	0	0	0	0	7	0	7
6	Total Purchase	0	0	0	0	240.6	0	95.6	919.51	0	1255.71
7	Total Sales	0	0	0	0	240.23	0	78.43	933.15	0	1251.81
8	Trade Expense	0	0	0	0	18	0	7.07	150.63	0	175.7
9	Trade Income	0	0	0	0	238	0	0.035	13.04	0	251.08
10	Closing Stock	0	0	0	0	40	0	25.8	252.49	0	318.29
11	Trade Profit	0	0	0	0	8.81	0	0	38.32	0	47.13
12	Trade Loss	0	0	0	0	0	0	3.65	9.99	0	13.64

* Note. Dormant societies in other districts:- TVM - 4, KLM -1, PTA-5, PKD -9, WYND -3 Under Liquidation:- KLM -3, PTA-1

TABLE 49
CANTEEN CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	PTA	KTM	EKM	TSR	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8
1	Total No of Societies	13	1	3	6	10	16	1	67
	a. Working	3	1	1	3	5	9	1	23
	b. Dormant	7	0	2	1	5	7	0	38*
	c. Under Liquidation (in Idukki Dist)	3	0	0	2	0	0	0	6
2	No. of Branches	0	0	0	0	0	30	0	30
3	Total Members	5731	153	1086	2649	2265	2305	588	14777
	a. Male	3067	0	500	2312	1249	1906	323	9357
	b. Female	2664	153	586	337	1016	399	265	5420
	c. SC	132	20	150	260	253	35	14	864
	d. ST	126	0	15	22	8	2	8	181
	e. Transgender	0	0	0	0	0	0	0	0
4	No. of Societies In Profit	0	0	0	2	1	4	0	7
5	No. of Societies Having Own Office	2	0	0	0	4	6	0	12
6	No. of Societies Computerized	1	0	1	0	1	2	0	5
7	Total No. of Employees	21	0	1	0	0	681	0	703
	a. Male	14	0	1	0	0	673	0	688
	b. Female	7	0	0	0	0	8	0	15
	c. PH	7	0	0	0	0	0	0	7
	d. SC	0	0	0	0	0	6	0	6
	e. ST	0	0	0	0	0	0	0	0
8	No of Societies with Paid Secretary/MD	1	0	1	0	2	4	0	8
9	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	3	1	1	3	5	9	1	23
10	No. of Societies Which Profit Distributed	1	0	0	0	0	4	0	5
FINANCIAL DETAILS		(Amt in Lakhs)							
1	Total Paid Up Share Capital	95.12	0.35	2.90	7.54	39.70	594.94	0.74	741.29
	a. Members	94.12	0.35	2.90	5.43	39.70	594.94	0.05	737.49
	b. Government	0.00	0.00	0.00	2.11	0.00	0.00	0.14	2.25
	c. Others	1.00	0.00	0.00	0.00	0.00	0.00	0.55	1.55

TABLE 49
CANTEEN CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS (Amount in Lakhs)	TVM	PTA	KTM	EKM	TSR	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8
2	Reserve Fund	10.00	0.00	0.99	16.89	4.90	81.06	0.07	113.91
3	Education Fund	105.63	0.00	0.32	1.72	1.34	1.86	0.00	110.87
4	Professional Education Fund	0.15	0.00	0.65	0.00	1.15	3.43	0.00	5.38
5	Member Relief Fund	1.10	0.00	0.00	1.52	1.98	5.52	0.12	10.24
6	Other Reserve	83.38	0.00	0.00	0.77	45.52	611.33	0.00	741.00
7	Deposit Outstanding	15.77	0.00	0.27	0.00	90.07	102.99	0.00	209.10
	a. Fixed	12.64	0.00	0.27	0.00	88.98	102.99	0.00	204.88
	b. Saving	2.98	0.00	0.00	0.00	1.09	0.00	0.00	4.07
	c. Others	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.15
8	Total Borrowings	61.41	0.00	0.00	0.00	0.00	6.69	0.00	68.10
	a. Government	2.32	0.00	0.00	0.00	0.00	0.00	0.00	2.32
	b. ICDP	1.64	0.00	0.00	0.00	0.00	0.00	0.00	1.64
	c. NCDC	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.63
	d. Others	56.82	0.00	0.00	0.00	0.00	6.69	0.00	63.51
9	Working Capital	63.29	0.32	1.87	22.29	99.00	754.61	1.05	942.43
10	Investments	31.28	0.00	0.00	0.01	10.13	36.13	0.02	77.57
	a. Reserve Fund	0.00	0.00	0.00	0.00	0.52	29.55	0.00	30.07
	b. Professional Education Fund	31.28	0.00	0.00	0.00	0.00	2.21	0.00	33.49
	c. Member Relief Fund	0.00	0.00	0.00	0.00	0.00	3.41	0.00	3.41
	d. Shares	0.00	0.00	0.00	0.01	0.36	0.62	0.02	1.01
	e. Others	0.00	0.00	0.00	0.00	9.25	0.34	0.00	9.59
11	Total Assets	7.14	0.90	0.05	0.00	21.51	2203.39	2.58	2235.57
	a. Land	0.00	0.00	0.05	0.00	0.00	14.44	0.00	14.49
	b. Building	0.00	0.00	0.00	0.00	0.00	1209.38	0.00	1209.38
	c. All Other Assets	7.14	0.90	0.00	0.00	21.51	979.57	2.58	1011.70
12	Profit During The Year	0.00	0.00	0.00	0.60	1.18	12.64	0.00	14.42
13	Net Profit	0.00	0.00	0.00	0.60	0.53	12.24	0.00	13.37
14	Loss During The Year	0.00	0.00	15.48	2.45	3.23	15.35	0.01	36.52
15	Net Loss	0.00	0.40	24.99	306.83	43.53	157.07	0.01	532.83
16	Own Land Area (In Cent)	0.00	0.00	0.00	0.00	0.00	59.00	0.00	59.00

*Note. Dormant societies in other districts:- KLM -4, ALPY-1, IDK-5, PKD-2, MLPM-1, KKD-2, WYND-1

TABLE 50								
Sl. No.	BASIC DETAILS		TVM	KLM	PTA	ALP	KTYM	IDK
			1	2	3	4	5	6
1	Total No of Societies		495	99	31	30	36	23
	a.	Working	429	80	28	28	21	22
	b.	Dormant	59	19	2	1	15	1
	c.	Under Liquidation	7	0	1	1	0	0
2	No. of Branches		19	1	0	0	0	2
3	Total Members		231900	44669	8704	37816	11513	5990
	a.	Male	126654	25273	6971	20169	6806	4396
	b.	Female	105246	19396	1733	17647	4707	1594
	c.	SC	19901	4380	373	4095	783	428
	d.	ST	1584	139	29	60	172	356
4	No. of Societies In Profit		129	48	18	12	9	8
5	No. of Societies Having Own Office		28	19	19	8	24	11
6	No. of Societies Computerized		40	11	5	9	5	3
7	No of Societies having Net Banking Available		18	0	0	2	0	2
8	No of Societies Where Locker Facility is Available		1	0	0	0	0	0
9	Total No. of Employees		424	78	29	13	7	19
	a.	Male	159	23	8	1	3	13
	b.	Female	265	55	21	12	4	6
	c.	PH	7	3	0	0	0	0
	d.	SC	102	0	0	0	0	0
	e.	ST	79	0	0	0	0	1
10	No of Societies with Paid Secretary/MD		89	7	12	7	3	8
11	No of Societies Having (Elected Committee/Adm.Committee/Administrator)		208	42	25	24	31	20
12	No. of Societies Which Profit Distributed		8	16	3	1	1	0
13	No. of Societies Which Dividend Paid To Govt.		4	1	0	0	0	0

TABLE 50									
SOCIAL WELFARE CO-OPERATIVE SOCIETIES									
Sl. No.	FINANCIAL DETAILS		TVM	KLM	PTA	ALP	KTYM	IDK	EKM
			1	2	3	4	5	6	7
1	Total Paid Up Share Capital		2047.20	382.07	399.09	421.92	300.47	84.61	174.96
	a. Members		885.44	367.22	394.42	408.87	296.56	84.61	174.33
	b. Government		207.52	12.71	4.67	2.98	1.67	0.00	0.31
	c. Others		954.24	2.14	0.00	10.06	2.24	0.00	0.31
2	Reserve Fund		485.86	45.86	10.97	6.36	11.87	3.47	38.18
3	Education Fund		224.62	3.79	2.30	2.99	0.66	0.07	0.23
4	Professional Education Fund		130.35	10.44	2.88	6.18	0.71	0.48	0.00
5	Member Relief Fund		224.87	17.86	5.26	10.44	2.93	0.58	0.42
6	Other Reserve		705.59	1160.28	78.57	86.24	58.01	30.82	89.77
7	Deposit Outstanding		2980.95	8814.45	1143.05	1138.10	1684.51	1013.60	5829.60
	a. Fixed		1331.09	8608.05	957.96	994.92	1581.74	635.05	5273.53
	b. Saving		454.37	70.15	97.96	63.94	96.79	286.29	356.40
	c. Others		1195.49	136.25	87.13	79.24	5.98	92.26	199.67
8	Total Borrowings		1116.20	11.33	0.40	9.72	74.57	0.00	39.72
	a. Government		9.40	1.93	0.20	5.00	2.14	0.00	0.36
	b. ICDP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. NCDC		0.50	0.00	0.00	0.00	56.03	0.00	0.00
	d. Others		1106.30	9.40	0.20	4.72	16.40	0.00	39.36
9	Working Capital		2375.79	3292.93	1194.66	300.57	1834.51	1103.90	5576.55
10	Investments		686.14	101.75	10.84	120.13	249.09	1.70	36.43
	a. Reserve Fund		184.84	15.84	0.81	1.85	2.86	1.60	26.77
	b. Education Fund		38.01	0.15	0.00	52.11	0.00	0.00	0.05
	c. Professional Education Fund		91.49	2.28	0.00	6.16	0.00	0.00	2.28
	d. Member Relief Fund		15.44	6.97	0.00	10.40	1.28	0.00	0.10
	e. Shares		329.00	32.74	1.56	11.44	237.21	0.10	2.45
	f. Others		27.37	43.77	8.47	38.18	7.74	0.00	4.79

TABLE 50								
SOCIAL WELFARE CO-OPERATIVE SOCIETIES								
Sl. No.	FINANCIAL DETAILS		TVM	KLM	PTA	ALP	KTYM	IDK
			1	2	3	4	5	6
11	Total Assets		4602.24	1395.46	406.62	472.00	247.02	760.37
	a. Land		555.88	15.00	0.00	0.00	0.00	273.13
	b. Building		1879.15	3.02	0.00	0.34	7.76	0.00
	c. All Other Assets		2167.21	1377.44	406.62	471.65	239.26	760.37
12	Profit During The Year		163.67	170.91	26.30	101.53	9.24	4.17
13	Net Profit		348.84	39.49	19.61	75.15	28.45	0.40
14	Loss During The Year		317.22	545.12	21.55	24.76	195.60	21.22
15	Net Loss		756.24	1330.05	193.60	70.05	98.73	49.21
16	Own Land Area (In Cent)		151.68	3.00	0.00	11.00	0.00	0.00
17	No.of Societies Having Own Vehicles		0	0	0	0	0	1
	a. Total No. of Vehicles		0	0	0	0	0	2
NON CREDIT ACTIVITIES			In Nos					
1	Neethi Medicals		0	1	4	1	0	0
2	Neethi Store		0	0	0	0	0	0
3	Lab Facilities		0	0	0	0	0	1
4	Super Market		0	0	1	0	0	0
5	Ambulance Service		0	0	0	0	0	1
6	Fertilizer/Manure Sales Unit		0.00	0.00	0.00	0.00	0.00	0.00
	a. Amount		0.00	0.00	0.00	0.00	0.00	0.00
7	Agricultural Nursery		0	0	0	0	0	0
8	Coop Mart		0	0	0	0	0	0
9	Agri. Area Cultivated Under The Society (In Acre)		0.00	0.00	0.00	0.00	0.00	0.00
10	Total Purchase		0.00	65.51	383.21	526.32	90.64	0.00
11	Total Sales		0.00	65.12	376.90	538.56	0.10	0.00
12	Trade Expanse		0.00	12.38	17.15	20.93	0.00	0.00
13	Trade Income		0.00	7.27	53.88	62.15	18.59	0.00
14	Closing Stock		0.00	22.12	49.30	61.55	4.65	0.00
15	Trade Profit		0.00	3.50	34.16	18.35	0.00	0.24
16	Trade Loss		0.00	3.63	0.00	0.16	0.00	0.00

TABLE 50										
SOCIAL WELFARE CO-OPERATIVE SOCIETIES										
Sl. No.	BASIC DETAILS		TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
			8	9	10	11	12	13	14	15
1	Total No of Societies		159	44	19	191	23	80	132	1388
	a.	Working	155	41	17	189	21	76	96	1228
	b.	Dormant	4	3	2	2	2	4	32	147
	c.	Under Liquidation	0	0	0	0	0	0	4	13
2	No. of Branches		2	0	0	10	5	3	8	50
3	Total Members		116801	15620	12155	224441	18205	55893	120196	924141
	a.	Male	69150	9952	9034	144757	13375	39508	81000	570231
	b.	Female	47651	5668	3121	79684	4830	16385	39196	353910
	c.	SC	6614	926	850	4863	257	1273	2897	48208
	d.	ST	591	4	24	780	283	370	2354	6772
4	No. of Societies In Profit		80	18	10	80	11	23	45	502
5	No. of Societies Having Own Office		46	16	17	65	11	28	27	323
6	No. of Societies Computerized		51	10	4	120	10	32	47	349
7	No of Societies having Net Banking Available		8	1	1	25	1	10	1	69
8	No of Societies Where Locker Facility is Available		1	0	0	1	0	1	0	4
9	Total No. of Employees		255	26	18	383	43	156	253	1716
	a.	Male	64	13	12	184	21	84	115	704
	b.	Female	191	13	6	199	22	72	138	1012
	c.	PH	4	0	0	0	0	24	0	38
	d.	SC	8	2	1	5	0	1	4	123
	e.	ST	1	0	0	1	1	2	0	85
10	No of Societies with Paid Secretary/MD		100	3	7	97	9	26	37	407
11	No of Societies Having (Elected Committee/Adm.Committee/Administrator)		152	34	21	169	19	51	88	898
12	No. of Societies Which Profit Distributed		11	3	1	16	2	1	10	73
13	No. of Societies Which Dividend Paid To Govt.		5	0	0	2	2	3	4	21

TABLE 50										
SOCIAL WELFARE CO-OPERATIVE SOCIETIES										
Sl. No.	FINANCIAL DETAILS		TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
			8	9	10	11	12	13	14	15
1	Total Paid Up Share Capital		1004.82	418.88	264.99	1318.56	196.23	851.73	471.04	8336.57
	a.	Members	838.78	412.40	258.44	1010.86	177.18	553.51	356.79	6219.41
	b.	Government	65.33	2.15	6.55	40.02	8.16	287.80	13.58	653.46
	c.	Others	100.70	4.33	0.00	267.68	10.90	10.42	100.67	1463.71
2	Reserve Fund		179.89	30.78	30.76	669.63	20.33	41.48	168.31	1743.73
3	Education Fund		107.46	3.52	2.94	835.18	1.55	103.85	157.75	1446.90
4	Professional Education Fund		17.64	1.08	2.26	166.72	1.43	59.51	18.28	417.96
5	Member Relief Fund		39.67	4.07	11.78	456.34	2.62	16.60	37.00	830.44
6	Other Reserve		1366.01	256.31	244.64	1157.55	341.86	126.44	106.86	5808.95
7	Deposit Outstanding		5543.91	3451.14	2788.20	5135.60	1844.43	2387.41	3551.51	47306.45
	a.	Fixed	3246.06	2468.29	1666.58	777.64	1346.46	1466.74	1663.00	32017.10
	b.	Saving	1972.84	631.58	385.84	2835.53	255.47	373.22	604.21	8484.59
	c.	Others	325.01	351.27	735.78	1522.42	242.50	547.45	1284.30	6804.75
8	Total Borrowings		228.36	3.00	4.90	340.92	200.73	59.44	251.05	2340.34
	a.	Government	6.00	0.00	0.00	61.38	3.91	52.99	8.51	151.81
	b.	ICDP	0.00	0.00	0.00	1.45	0.00	5.50	0.00	6.95
	c.	NCDC	69.07	0.00	0.00	6.68	0.00	0.95	0.00	133.23
	d.	Others	153.29	3.00	4.90	271.41	196.82	0.00	242.55	2048.35
9	Working Capital		16455.48	3677.69	274.53	7838.40	24033.75	6075.89	1059.72	75094.35
10	Investments		2584.97	36.47	86.56	2395.02	159.39	532.95	1549.91	8551.34
	a.	Reserve Fund	379.54	18.33	26.91	727.33	22.71	217.10	121.47	1747.96
	b.	Education Fund	600.81	0.53	0.00	41.40	0.60	35.15	493.85	1262.66
	c.	Professional Education Fund	15.80	0.20	0.00	10.26	0.61	152.96	455.33	737.36
	d.	Member Relief Fund	16.53	0.39	0.00	10.87	1.00	14.22	101.36	178.55
	e.	Shares	1395.15	0.48	10.46	948.01	117.24	77.72	73.32	3236.86
	f.	Others	177.13	16.54	49.19	657.15	17.24	35.80	304.59	1387.95

TABLE 50										
Sl. No.	FINANCIAL DETAILS		TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
			8	9	10	11	12	13	14	15
11	Total Assets		9672.03	840.55	5882.87	14024.70	1349.55	2717.66	3282.72	46830.16
	a. Land		408.67	0.00	0.00	2915.84	7.72	1796.85	452.10	6425.19
	b. Building		282.23	0.00	0.00	32.98	0.00	74.88	276.91	3047.40
	c. All Other Assets		8981.13	840.55	5882.87	11075.88	1341.83	845.94	2553.71	37357.58
12	Profit During The Year		859.92	27.76	12.62	153.12	49.89	94.03	174.93	1853.55
13	Net Profit		516.30	7.15	5.58	355.27	19.55	244.77	128.35	1818.72
14	Loss During The Year		363.32	88.66	329.70	750.16	52.14	231.24	505.15	3747.61
15	Net Loss		2527.74	341.63	417.19	3046.47	355.27	515.69	775.31	11028.12
16	Own Land Area (In Cent)		183.10	0.00	0.00	570.84	0.00	528.93	51.63	1521.48
17	No.of Societies Having Own Vehicles		1	0	1	0	0	0	1	4
	a. Total No. of Vehicles		3	0	1	1	0	0	1	8
NON CREDIT ACTIVITIES			In Nos							
1	Neethi Medicals		2	0	0	0	0	2	1	12
2	Neethi Store		0	0	0	0	1	0	0	1
3	Lab Facilities		1	0	0	0	0	0	0	2
4	Super Market		0	0	0	0	0	0	0	1
5	Ambulance Service		0	0	0	0	0	0	0	1
6	Fertilizer/Manure Sales Unit		0.00	0.00	0.00	1.00	0.00	0.00	1.00	2
	Amount		0.00	0.00	0.00	46.55	0.00	0.00	0.00	46.55
7	Agricultural Nursery		0	0	0	1	0	0	0	1
8	Coop Mart		0	0	0	1	0	0	0	1
9	Agri. Area Cultivated Under The Society (In Acre)		0.00	0.00	0.00	0.00	0.00	0.00	1.20	1.20
10	Total Purchase		642.85	0.00	0.00	86.19	1.94	237.34	697.58	2732.75
11	Total Sales		623.22	0.00	0.00	100.06	2.32	238.40	740.32	2686.89
12	Trade Expanse		50.13	0.00	0.00	9.02	0.42	8.04	61.32	179.39
13	Trade Income		27.03	0.00	0.00	1.16	0.00	0.61	100.06	270.75
14	Closing Stock		109.41	0.00	0.00	9.25	1.33	48.11	248.34	555.21
15	Trade Profit		19.44	0.00	0.00	5.36	0.00	11.92	111.49	204.46
16	Trade Loss		6.74	0.00	0.00	0.00	0.55	5.73	1.71	18.52

TABLE 51								
EDUCATIONAL CO-OPERATIVE SOCIETIES								
Sl. No.	BASIC & FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total No of Societies	9	6	3	3	6	6	8
	a. Working	3	3	3	1	3	3	4
	b. Dormant	6	2	0	2	3	3	3
	c. Under Liquidation	0	1	0	0	0	0	1
2	No. of Branches	0	0	0	0	0	0	0
3	Total Members	2350	2863	4894	707	4732	33723	12090
	a. Male	1129	1230	3089	560	2720	17129	9334
	b. Female	1221	1633	1805	147	2012	16594	2756
	c. SC	215	70	29	56	1	2663	116
	d. ST	126	0	0	23	0	1259	0
4	No. of Societies In Profit	0	0	1	0	0	0	0
5	No. of Societies Having Own Office	1	1	0	0	2	2	3
6	No. of Societies Computerized	0	0	0	0	0	1	1
7	Total No. of Employees	0	0	1	0	1	1	0
	a. Male	0	0	0	0	1	1	0
	b. Female	0	0	1	0	0	0	0
	c. PH	0	0	0	0	0	0	0
	d. SC	0	0	0	0	0	0	0
	e. ST	0	0	0	0	0	0	0
8	No of Societies with Paid Secretary/MD	0	0	1	0	0	0	1
9	No.of Societies Having (Elected Committee/Adm.Committee/Administrator)	3	3	3	1	3	3	4
10	No.of Societies Which Profit Distributed	0	0	0	0	0	0	0
11	No. of Societies Which Dividend Paid To Government	0	0	0	0	0	0	0
1	Total Paid Up Share Capital	3.98	15.86	7.35	1.21	4.14	76.38	181.11
	a. Members	2.34	5.76	6.85	1.01	0.97	4.22	149.72
	b. Government	0.00	6.00	0.50	0.20	3.17	72.16	7.80
	c. Others	1.63	4.10	0.00	0.00	0.00	0.00	23.59

TABLE 51								
EDUCATIONAL CO-OPERATIVE SOCIETIES								
Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
2	Reserve Fund	0.20	7.72	0.51	0.39	9.26	59.21	1.39
3	Education Fund	0.00	2.00	0.07	0.00	2.62	4.34	0.32
4	Professional Education Fund	0.00	1.46	0.07	0.00	1.68	0.00	0.00
5	Member Relief Fund	0.00	2.24	0.21	0.00	3.05	5.19	0.00
6	Other Reserve	2.15	36.17	31.20	21.21	8.32	294.17	23.40
7	Deposit Outstanding	45.64	0.00	0.03	0.00	0.00	0.00	3.69
	a. Fixed	44.56	0.00	0.00	0.00	0.00	0.00	1.25
	b. Saving	1.08	0.00	0.03	0.00	0.00	0.00	2.44
	c. Others	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Total Borrowings	21.46	14.45	4.33	12.00	5.36	0.00	146.68
	a. Government	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b. ICDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. Others	21.46	14.45	4.33	12.00	5.36	0.00	146.68
9	Working Capital	236.00	339.80	512.00	173.00	294.00	576.00	320.03
10	Investments	0.08	0.14	5.12	0.00	16.75	22.22	1.08
	a. Reserve Fund	0.08	0.00	0.00	0.00	8.90	21.00	0.47
	b. Education Fund	0.00	0.00	0.00	0.00	2.60	0.00	0.00
	c. Professional Education Fund	0.00	0.00	0.00	0.00	1.70	0.00	0.00
	d. Member Relief Fund	0.00	0.00	0.00	0.00	3.05	0.00	0.00
	e. Shares	0.00	0.09	0.00	0.00	0.50	1.22	0.61
	f. Others	0.00	0.05	5.12	0.00	0.00	0.00	0.00
11	Total Assets	74.23	81.90	15.25	28.91	9.49	650.94	50.66
	a. Land	0.07	6.34	2.59	1.08	1.96	43.92	38.22
	b. Building	0.00	22.10	0.00	2.95	0.20	481.90	7.39
	c. All Other Assets	74.16	53.46	12.66	24.88	7.33	125.12	5.05
12	Profit During The Year	0.00	0.00	5.30	0.00	0.00	0.00	0.00
13	Net Profit	0.00	0.00	1.10	0.00	0.00	0.00	0.00
14	Loss During The Year	13.17	3.98	10.29	1.14	3.60	63.28	14.57
15	Net Loss	13.17	28.06	32.01	4.81	48.14	74.01	422.97
16	Own Land Area (In Cent)	0.00	83.00	0.00	10.00	12.00	636.00	32.00
17	No.of Societies Having Own Vehicles	0	0	0	0	0	1	0
	a. Total No. of Vehicles	0	0	0	0	0	9	0

TABLE 51
EDUCATIONAL CO-OPERATIVE SOCIETIES

Sl. No.	BASIC & FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total No of Societies	7	10	30	15	10	18	6	137
	a. Working	4	8	25	13	4	15	3	92
	b. Dormant	3	1	5	2	4	3	3	40
	c. Under Liquidation	0	1	0	0	2	0	0	5
2	No. of Branches	0	0	0	1	0	1	0	2
3	Total Members	2768	49427	190165	26512	22257	47068	25039	424595
	a. Male	1432	26579	108432	18410	11101	12960	12259	226364
	b. Female	1336	22848	81733	8102	11156	34108	12780	198231
	c. SC	57	2354	15580	96	4107	508	195	26047
	d. ST	0	21	0	0	2012	25	314	3780
4	No. of Societies In Profit	1	2	6	4	1	5	0	20
5	No. of Societies Having Own Office	4	5	22	5	3	7	2	57
6	No. of Societies Computerized	3	4	5	5	2	5	2	28
7	Total No. of Employees	18	16	57	13	16	34	9	166
	a. Male	9	8	40	8	9	20	4	100
	b. Female	9	8	17	5	7	14	5	66
	c. PH	0	0	1	1	0	1	0	3
	d. SC	0	2	5	1	0	3	0	11
	e. ST	0	0	0	0	0	1	0	1
8	No of Societies with Paid Secretary/MD	2	2	11	6	2	3	2	30
9	No.of Societies Having (Elected Committee/Adm.Committee/Administrator)	4	8	25	13	4	15	3	92
10	No.of Societies Which Profit Distributed	0	0	2	2	0	1	0	5
11	No. of Societies Which Dividend Paid To Govt.	0	0	2	0	1	1	0	4
1	Total Paid Up Share Capital	15.32	1170.83	295.71	2340.5	49.12	283.89	429.998	4875.39
	a. Members	11.33	275.48	234.11	1348.67	35.2	231.73	240.12	2547.51
	b. Government	3.23	87.64	42.86	395.95	13.4	10	160.528	803.44
	c. Others	0.76	807.71	18.74	595.88	0.52	42.16	29.35	1524.44

TABLE 51
EDUCATIONAL CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
2	Reserve Fund	2.65	10.073	62.16	51.5816	50	49.076	5.54	309.76
3	Education Fund	0	0.44	4.51	1.074	0.38249	1.94	0	17.70
4	Professional Education Fund	0	0	7.101	5.075	0.43249	4.91	0	20.73
5	Member Relief Fund	0	0.25	11.433	8.486	0.92496	4.37	0	36.15
6	Other Reserve	0.00	1841.92	1072.44	849.28	87.10	882.20	0.00	5149.56
7	Deposit Outstanding	0.25	775.76	0.00	479.20	0.29	589.75	413.55	2308.16
	a. Fixed	0.25	775.51	0.00	479.04	0.00	589.75	413.55	2303.91
	b. Saving	0.00	0.25	0.00	0.16	0.00	0.00	0.00	3.96
	c. Others	0.00	0.00	0.00	0.00	0.29	0.00	0.00	0.29
8	Total Borrowings	4.50	189.72	188.36	1437.80	27.85	0.00	246.18	2298.69
	a. Government	4.50	0.15	0.09	488.00	0.00	0.00	218.70	711.44
	b. ICDP	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00
	c. Others	0.00	186.57	188.27	949.80	27.85	0.00	27.48	1584.25
9	Working Capital	333.60	2808.60	2259.40	1980.20	312.26	379.66	593.07	11117.62
10	Investments	12.09	143.48	353.28	280.83	69.14	35.03	5.12	944.36
	a. Reserve Fund	3.88	4.56	58.05	11.47	49.59	4.83	5.12	167.93
	b. Education Fund	0.00	0.12	17.95	0.00	0.34	1.48	0.00	22.50
	c. Professional Education Fund	0.00	0.00	0.84	0.00	0.39	1.43	0.00	4.37
	d. Member Relief Fund	0.00	0.00	1.74	0.00	0.79	2.63	0.00	8.21
	e. Shares	8.21	70.42	3.77	0.26	17.63	6.07	0.00	108.78
	f. Others	0.00	68.38	270.93	269.10	0.40	18.59	0.00	632.57
11	Total Assets	145.50	834.40	2010.64	1251.58	155.42	1823.49	384.15	7516.56
	a. Land	3.21	103.54	1000.37	230.62	7.12	86.09	12.32	1537.45
	b. Building	15.55	565.78	88.02	205.67	18.37	721.10	138.56	2267.59
	c. All Other Assets	126.74	165.08	922.25	815.29	129.93	1016.30	233.27	3711.52
12	Profit During The Year	5.89	7.08	53.88	9.69	5.39	63.51	0.00	150.74
13	Net Profit	23.42	2.10	21.46	1016.73	4.84	0.00	0.00	1069.65
14	Loss During The Year	3.22	192.84	37.32	360.14	11.11	12.74	61.74	789.15
15	Net Loss	18.17	1867.62	1937.38	1365.74	86.06	137.22	1417.01	7452.37
16	Own Land Area (In Cent)	416.33	1129.20	1806.15	1477.00	65.00	4834.13	208.00	10708.81
17	No.of Societies Having Own Vehicles	1	1	0	0	0	1	1	5
	a. Total No. of Vehicles	3	1	0	0	0	2	1	16

TABLE 52
TAILORS CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS	TVM	ALP	KTYM	EKM	TSR	KKD	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9
1	Total No of Societies	3	3	2	5	6	2	1	1	30
	a. Working	1	1	2	2	1	1	1	1	10
	b. Dormant	2	2	0	3	5	1	0	0	18*
	c. Under Liquidation	0	0	0	0	0	0	0	0	2*
2	No. of Branches	0	0	0	0	0	0	0	0	0
3	Total Members	3190	354	1149	3871	2858	212	776	151	12561
	a. Male	907	173	126	2332	385	180	335	0	4438
	b. Female	2283	181	1023	1539	2473	32	441	151	8123
	c. SC	0	28	200	50	12	0	30	0	320
	d. ST	0	0	0	0	0	0	0	0	0
4	No. of Societies In Profit	0	1	1	0	0	1	0	0	3
5	No. of Societies Having Own Office	0	0	1	1	1	1	0	0	4
6	No. of Societies Computerized	0	0	0	1	0	0	1	0	2
7	Total No. of Employees	2	0	1	2	1	0	3	0	9
	a. Male	0	0	1	0	0	0	0	0	1
	b. Female	2	0	0	2	1	0	3	0	8
	c. PH	0	0	0	0	0	0	0	0	0
	d. SC	0	0	0	0	0	0	0	0	0
	e. ST	0	0	0	0	0	0	0	0	0
8	No of Societies with Paid Secretary/MD	0	0	1	2	1	0	1	1	6
9	No.of Societies Having (Elected Committee/Adm.Committee/Administrator)	1	1	2	2	1	1	1	1	10
10	No.of Societies Which Profit Distributed	0	0	0	0	0	0	0	0	0
11	No. of Societies Which Dividend Paid To Govt.	0	0	0	0	0	0	0	0	0

TABLE 52
TAILORS CO-OPERATIVE SOCIETIES

Sl. No.	FINANCIAL DETAILS	TVM	ALP	KTYM	EKM	TSR	KKD	KNR	KSGD	TOTAL
		1	2	3	4	5	6	7	8	9
1	Total Paid Up Share Capital	2.38	0.11	1.75	15.10	2.71	21.75	7.42	15.85	67.08
	a. Members	2.38	0.11	0.73	14.80	2.40	10.35	4.87	7.65	43.29
	b. Government	0.00	0.00	1.00	0.30	0.31	11.40	0.90	0.00	13.91
	c. Others	0.00	0.00	0.02	0.00	0.00	0.00	1.65	8.20	9.87
2	Reserve Fund	0.01	0.02	0.39	0.73	0.00	0.00	0.56	0.00	1.71
3	Education Fund	0.00	0.00	0.07	0.02	0.00	0.12	0.01	0.00	0.22
4	Professional Education Fund	0.00	0.00	0.07	0.11	0.00	0.00	0.00	0.00	0.18
5	Member Relief Fund	0.00	0.00	0.26	0.00	0.00	0.00	0.00	0.00	0.26
6	Other Reserve	3.10	0.00	3.30	87.03	0.00	51.56	0.00	0.00	144.99
7	Deposit Outstanding	30.50	0.00	12.46	359.30	1.51	0.00	224.21	0.00	627.98
	a. Fixed	23.87	0.00	8.26	325.78	1.51	0.00	103.55	0.00	462.97
	b. Saving	2.47	0.00	2.02	9.77	0.00	0.00	23.77	0.00	38.03
	c. Others	4.16	0.00	2.18	23.75	0.00	0.00	96.89	0.00	126.98
8	Total Borrowings	0.00	0.00	0.00	0.00	0.00	10.40	0.00	5.66	16.06
	a. Government	0.00	0.00	0.00	0.00	0.00	10.40	0.00	5.66	16.06
9	Working Capital	33.17	0.13	14.85	335.71	4.03	22.97	223.46	16.15	650.47
10	Investments	0.03	0.00	0.04	0.44	0.00	2.20	33.30	1.50	37.51
	a. Reserve Fund	0.03	0.00	0.00	0.44	0.00	0.00	0.00	0.00	0.47
	e. Shares	0.00	0.00	0.01	0.00	0.00	2.20	0.13	1.50	3.84
	f. Others	0.00	0.00	0.03	0.00	0.00	0.00	33.17	0.00	33.20
11	Total Assets	11.34	0.00	0.51	67.10	12.00	100.73	291.38	15.73	498.79
	a. Land	0.00	0.00	0.00	0.00	0.00	3.57	0.00	4.05	7.62
	b. Building	11.34	0.00	0.00	48.62	0.00	0.00	0.00	3.60	63.56
	c. All Other Assets	0.00	0.00	0.51	18.48	12.00	97.16	291.38	8.08	427.61
12	Profit During The Year	0.00	0.01	1.52	0.00	0.00	0.15	0.00	0.00	1.68
13	Net Profit	0.00	0.01	0.00	0.00	0.00	0.01	0.00	0.00	0.02
14	Loss During The Year	1.88	0.00	0.01	16.03	18.06	0.00	1.31	0.38	37.67
15	Net Loss	21.90	0.00	6.61	81.65	18.06	52.66	19.40	54.04	254.32
17	Own Land Area (In Cent)	0	0	0	0	0	12	0	0	12.00

* Note. Dormant societies in other districts:- KLM - 3, IDK - 2 Under Liquidation WYND -2

TABLE 53
MANGALYA SOOTHRA CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS		ALAPPUZHA DISTRICT
1	Total No. of Societies		1
2	of Branches		0
3	Total Members a. Male b. Female c. SC d. ST		1184 748 436 10 4
4	No. of Societies In Profit		0
5	No. of Societies Having Own Office		0
6	No. of Societies Computerized		0
7	Total No. of Employees		0
8	No of Societies with Paid Secretary/MD		0
9	No of Societies Having (Elected Committee/Adm.Committee/Administrator)		1
FINANCIAL DETAILS			Amt in Lakhs
1	Total Paid Up Share Capital a. Members b. Government c. Others		32.48 2.97 18.97 10.54
2	Reserve Fund		4.81
3	Education Fund		1.89
4	Professional Education Fund		1.5
5	Member Relief Fund		1.89
6	Other Reserve		50.2
7	Deposit Outstanding a. Fixed		0.11 0.11
8	Total Borrowings		0
9	Working Capital		32.2
10	Investments a. Reserve Fund c. Education Fund d. Professional Education Fund e. Member Relief Fund f. Shares g. Others		42.57 4.81 1.89 1.5 1.89 32.48 0
11	Total Assets a. Land b. Building c. All Other Assets		0.37 0 0 0.37
12	Profit During The Year		4.64
13	Net Profit		0
14	Loss During The Year		0
15	Net Loss		14.02
16	Own Land Area (In Cent)		0
17	No.of Societies Having Own Vehicles		0

TABLE 54
NON AGRICULTURAL CO-OPERATIVE SOCIETIES OTHERS

Sl. No.	BASIC DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total No of Societies	246	70	52	61	45	109	166
	a. Working	156	45	35	32	33	72	139
	b. Dormant	66	21	8	26	10	35	21
	c. Under Liquidation	24	4	9	3	2	2	6
2	No. of Branches	0	0	0	0	5	15	4
3	Total Members	166275	13667	12294	12633	26186	85379	60854
	a. Male	93110	8569	8018	8385	19788	58200	43449
	b. Female	73165	5098	4276	4248	6398	27179	17405
	c. SC	3642	1341	1492	714	978	5806	1750
	d. ST	60	0	26	0	13	1927	122
4	No. of Societies In Profit	45	4	24	8	16	40	91
5	No. of Societies Having Own Office	22	8	13	3	10	36	11
6	No. of Societies Computerized	21	3	6	4	8	24	29
7	No of Societies having Net Banking Available	2	1	0	1	1	3	3
8	Total No. of Employees	151	32	27	14	48	126	91
	a. Male	57	10	7	6	26	69	28
	b. Female	94	22	20	8	22	57	63
	c. PH	0	0	0	0	2	2	1
	d. SC	1	0	1	0	1	3	3
	e. ST	0	0	0	0	0	0	1
9	No of Societies with Paid Secretary/MD	20	13	12	4	8	28	12
10	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	55	27	34	13	24	63	115
11	No. of Societies Which Profit Distributed	14	1	3	2	4	7	19
12	No. of Societies Which Dividend Paid To Government	13	0	2	2	2	1	2

TABLE 54

NON AGRICULTURAL CO-OPERATIVE SOCIETIES OTHERS

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
1	Total Paid Up Share Capital	657.92	121.61	183.54	119.33	154.25	769.09	849.30
	a. Members	646.90	80.18	165.68	112.59	45.83	759.26	200.42
	b. Government	9.87	8.49	2.38	6.37	7.09	5.61	12.03
	c. Others	1.16	32.95	15.48	0.36	101.33	4.22	636.85
2	Reserve Fund	63.37	54.79	16.17	16.75	31.88	332.97	940.75
3	Education Fund	6.69	18.77	4.07	1.02	1.01	5.26	160.38
4	Professional Education Fund	0.83	11.48	2.36	0.98	1.22	56.81	3.49
5	Member Relief Fund	13.11	22.61	2.30	2.20	2.89	5.75	164.93
6	Other Reserve	8.48	376.46	337.62	170.13	703.52	693.87	810.07
7	Deposit Outstanding	2086.64	3048.12	3218.87	1753.98	2944.83	4962.44	12345.65
	a. Fixed	1511.72	2924.75	2584.64	1450.97	2488.88	3617.15	11523.66
	b. Saving	427.70	98.65	157.04	118.22	382.89	1140.72	669.55
	c. Others	147.22	24.72	477.19	184.79	73.06	204.57	152.44
8	Total Borrowings	74.20	13.95	33.80	83.89	59.05	784.12	281.31
	a. Government	62.70	0.45	2.45	0.45	0.35	4.25	18.50
	b. ICDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c. NCDC	1.50	13.50	1.35	0.00	0.00	91.64	0.40
	d. Others	10.00	0.00	30.00	83.44	58.70	688.23	262.41
9	Working Capital	51294.02	1515.16	3189.60	860.50	3226.57	11889.86	8519.36
10	Investments	289.92	267.06	46.92	75.52	96.26	2521.54	5441.49
	a. Reserve Fund	43.79	2.22	13.36	15.73	12.95	160.54	907.51
	b. Education Fund	4.16	0.00	0.14	0.62	0.01	1.25	105.90
	c. Professional Education Fund	8.58	0.00	0.14	0.24	0.04	54.35	0.25
	d. Member Relief Fund	5.80	0.00	0.28	0.00	0.21	3.90	132.50
	e. Shares	227.59	1.47	10.42	36.83	1.45	157.26	3950.09
	f. Others	0.00	263.37	22.58	22.10	81.60	2144.24	345.25

TABLE 54
NON AGRICULTURAL CO-OPERATIVE SOCIETIES OTHERS

Sl. No.	FINANCIAL DETAILS	TVM	KLM	PTA	ALP	KTYM	IDK	EKM
		1	2	3	4	5	6	7
11	Total Assets	1500.80	432.8	228.63	111.18	505.98	1457.55	1355.86
	a. Land	187.08	3.44	0.00	14.97	55.75	325.72	87.40
	b. Building	571.28	0.78	0.01	86.19	294.46	150.85	4.34
	c. All Other Assets	742.44	428.6	228.63	10.02	155.77	980.98	1264.11
12	Profit During The Year	424.43	6.74	34.14	21.88	18.53	120.51	142.37
13	Net Profit	15.41	5.61	33.90	21.91	13.53	52.26	13183.33
14	Loss During The Year	180.15	42.17	44.16	97.33	451.37	216.22	494.02
15	Net Loss	337.95	449.13	236.79	736.74	1129.60	1262.79	10768.83
16	Own Land Area (In Cent)	164.50	241.25	12.00	5.74	30.00	54.87	194.50
17	No. of Societies Having Own Vehicles	0	1	0	0	0	1	2
	a. Total No. of Vehicles	0	1	0	0	0	1	2
NON CREDIT ACTIVITIES		In Nos.						
1	Neethi Medicals	1	0	1	0	1	1	2
2	Neethi Store	1	1	0	0	0	1	0
3	Lab Facilities	0	0	0	0	0	0	2
4	Fertilizer/Manure Sales Unit	0	0	0	0	0	3	0
5	Total Purchase	0.00	21.33	92.00	0.00	20.29	402.67	127.56
6	Total Sales	43.60	14.43	261.75	0.00	24.80	411.23	136.97
7	Trade Expense	3.35	0.87	0.98	0.00	3.74	12.28	4.79
8	Trade Income	0.00	1.78	0.00	0.00	0.10	0.82	0.95
9	Closing Stock	11.55	10.20	18.00	0.00	9.85	135.36	26.87
10	Trade Profit	1.75	5.55	67.89	0.00	0.25	34.97	6.83
11	Trade Loss	0.00	3.82	0.00	0.00	0.00	0.00	0.02

TABLE 54
NON AGRICULTURAL CO-OPERATIVE SOCIETIES OTHERS

Sl. No.	BASIC DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total No of Societies	195	58	79	59	11	275	48	1474
	a. Working	129	43	67	47	4	229	29	1060
	b. Dormant	51	11	12	12	4	39	15	331
	c. Under Liquidation	15	4	0	0	3	7	4	83
2	No. of Branches	10	5	0	7	0	5	1	52
3	Total Members	163068	18871	83690	77801	1181	259803	16798	998500
	a. Male	91144	13872	70165	57540	1125	163032	13745	650142
	b. Female	71924	4999	13525	20261	56	96771	3053	348358
	c. SC	6500	1324	2695	7504	35	3239	312	37332
	d. ST	442	76	2	95	31	195	237	3226
4	No. of Societies In Profit	53	19	35	22	0	87	8	452
5	No. of Societies Having Own Office	54	10	35	11	0	59	13	285
6	No. of Societies Computerized	47	8	25	20	0	70	8	273
7	No of Societies having Net Banking Available	7	1	1	10	0	14	0	44
8	Total No. of Employees	187	46	79	104	2	480	37	1424
	a. Male	64	20	32	50	2	224	19	614
	b. Female	123	26	47	54	0	256	18	810
	c. PH	6	1	0	0	0	33	0	45
	d. SC	7	1	3	5	0	3	0	28
	e. ST	0	0	0	0	0	1	0	2
9	No of Societies with Paid Secretary/MD	57	0	29	17	0	63	14	277
10	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	71	29	47	27	2	125	21	653
11	No. of Societies Which Profit Distributed	2	4	16	1	0	6	1	80
12	No. of Societies Which Dividend Paid To Government	4	1	7	1	0	9	0	44

TABLE 54
NON AGRICULTURAL CO-OPERATIVE SOCIETIES OTHERS

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
1	Total Paid Up Share Capital	1339.98	411.40	1547.38	704.63	4.03	2686.14	254.48	9803.06
	a. Members	1289.86	390.05	1456.27	647.82	4.03	2351.27	244.56	8394.71
	b. Government	45.74	1.55	52.52	44.76	0.00	145.75	9.92	352.06
	c. Others	4.38	19.80	38.59	12.06	0.00	189.12	0.00	1056.30
2	Reserve Fund	851.97	27.04	164.67	164.77	0.24	381.79	22.19	3069.36
3	Education Fund	126.35	200.89	7.95	87.60	0.00	39.39	0.46	659.84
4	Professional Education Fund	12.64	12.27	15.72	122.12	0.00	45.39	0.58	285.86
5	Member Relief Fund	18.53	9.11	16.62	144.77	0.00	28.15	0.15	431.12
6	Other Reserve	721.69	227.72	1667.81	446.88	0.00	953.60	0.00	7117.85
7	Deposit Outstanding	16883.32	3984.74	14019.19	13819.67	0.00	12346.67	3069.04	94483.17
	a. Fixed	14288.05	3212.98	9995.81	12572.63	0.00	7530.01	1661.60	75362.85
	b. Saving	1785.78	439.82	1991.87	578.46	0.00	2152.25	585.17	10528.12
	c. Others	809.50	331.94	2031.51	668.58	0.00	2664.41	822.27	8592.20
8	Total Borrowings	1223.29	0.00	142.80	1163.95	0.00	1281.35	117.18	5258.89
	a. Government	7.21	0.00	11.20	10.71	0.00	477.69	3.15	599.11
	b. ICDP	28.04	0.00	1.40	26.95	0.00	0.00	0.00	56.39
	c. NCDC	0.00	0.00	0.00	233.32	0.00	0.00	0.00	341.71
	d. Others	1188.04	0.00	130.20	892.97	0.00	803.66	114.03	4261.68
9	Working Capital	19938.84	2211.80	9117.92	3482.44	2.80	8894.75	3827.83	127971.45
10	Investments	4501.85	74.99	210.13	1806.14	3.36	1950.73	24.77	17310.68
	a. Reserve Fund	70.83	12.66	73.04	430.88	0.24	796.97	19.54	2560.25
	b. Education Fund	4005.77	2.86	0.04	218.62	0.00	39.42	0.63	4379.41
	c. Professional Education Fund	9.38	1.94	0.31	173.19	0.00	0.95	0.70	250.06
	d. Member Relief Fund	11.98	2.08	0.31	284.28	0.00	2.96	0.32	444.61
	e. Shares	339.01	55.45	41.90	636.59	3.12	854.14	3.42	6318.74
	f. Others	64.88	0.00	94.53	62.59	0.00	256.31	0.16	3357.61

TABLE 54

NON AGRICULTURAL CO-OPERATIVE SOCIETIES OTHERS

Sl. No.	FINANCIAL DETAILS	TSR	PKD	MLP	KKD	WYND	KNR	KSGD	TOTAL
		8	9	10	11	12	13	14	15
11	Total Assets	7782.68	227.53	1928.13	1379.81	2.05	1940.28	1397.96	20251.28
	a. Land	700.89	48.00	685.19	486.26	1.17	398.74	22.79	3017.40
	b. Building	5697.13	90.00	411.67	0.00	0.00	120.97	14.69	7442.38
	c. All Other Assets	1384.66	89.53	831.26	893.55	0.88	1420.56	1360.48	9791.50
12	Profit During The Year	187.09	17.98	539.63	37.30	0.00	235.44	7.25	1793.28
13	Net Profit	103.87	82.62	105.01	368.16	0.00	1318.73	1.58	15305.92
14	Loss During The Year	197.79	293.72	355.13	106.71	1.33	910.14	151.38	3541.63
15	Net Loss	7098.23	3035.73	1703.84	359.70	1.40	3943.03	751.37	31815.12
16	Own Land Area (In Cent)	182.00	0.00	70.00	104.28	0.00	361.10	13.38	1433.61
17	No. of Societies Having Own Vehicles	1	0	1	3	0	1	1	11
	a. Total No. of Vehicles	3	0	1	5	0	1	1	15
NON CREDIT ACTIVITIES		In Nos.							
1	Neethi Medicals	5	0	0	0	0	5	0	16
2	Neethi Store	1	0	0	0	0	3	0	7
3	Lab Facilities	0	0	0	0	0	3	0	5
4	Fertilizer/Manure Sales Unit	0	0	0	0	0	0	0	3
5	Total Purchase	287.07	0.00	0.00	16.42	0.00	1038.78	62.34	2068.46
6	Total Sales	334.71	0.00	0.00	19.98	0.00	1510.45	51.01	2808.93
7	Trade Expense	37.93	0.00	0.00	8.09	0.00	393.58	29.32	494.93
8	Trade Income	3.46	0.00	0.00	1.40	0.00	165.70	23.79	198.00
9	Closing Stock	34.85	0.00	0.00	6.40	0.00	466.56	43.97	763.61
10	Trade Profit	19.93	0.00	0.00	0.00	0.00	122.09	3.66	262.92
11	Trade Loss	2.90	0.00	0.00	7.27	0.00	12.22	3.40	29.63

TABLE 55
MULTI PURPOSE CO-OPERATIVE SOCIETIES

Sl. No.	BASIC DETAILS		KLM	MLP	KKD	TOTAL
1	Total No of Societies		2	2	4	8
	a.	Working	2	2	4	8
	b.	Dormant	0	0	0	0
	c.	Under Liquidation	0	0	0	0
2	No. of Branches		0	0	0	0
3	Total Members		823	420	929	2172
	a.	Male	538	298	775	1611
	b.	Female	285	122	154	561
	c.	SC	27	77	14	118
d.	ST	0	0	2	2	2
4	No. of Societies In Profit		1	0	2	3
5	No. of Societies Having Own Office		2	0	3	5
6	No. of Societies Computerized		0	2	3	5
7	No of Societies having Net Banking Available		0	0	3	3
8	Total No. of Employees		3	1	3	7
	a.	Male	0	1	0	1
	b.	Female	3	0	3	6
	c.	PH	0	1	0	1
	d.	SC	0	0	0	0
e.	ST	0	0	0	0	0
9	No of Societies with Paid Secretary/MD		2	0	1	3
10	No of Societies Having (Elected Committee/Adm.Committee/Administrator)		2	2	4	8
FINANCIAL DETAILS			Amount in Lakhs			
1	Total Paid Up Share Capital		13.98	39.24	59.25	112.47
	a.	Members	13.91	19.62	59.25	92.78
	b.	Government	0	19.62	0	19.62
	c.	Others	0.07	0	0	0.07
2	Reserve Fund		0.27	0	0.04	0.31
3	Education Fund		0	0	0.014	0.014
4	Professional Education Fund		0.09	0	0.014	0.104
5	Member Relief Fund		0.18	0	0.028	0.208
6	Other Reserve		6.54	0	13.48	20.02
7	Deposit Outstanding		289.03	15.4	332.62	637.05
	a.	Fixed	289.03	12.7	244.35	546.08
	b.	Saving	0	2.7	83.55	86.25
	c.	Others	0	0	4.72	4.72
8	Total Borrowings		0	0	0	0
9	Working Capital		308.66	8.7	377.91	695.27
10	Investments		0	26.2	10	36.2
	a.	Others	0	26.2	10	36.2
11	Total Assets		439.11	43	205.65	687.76
	a.	Land	0	0	0	0
	b.	All Other Assets	439.11	43	205.65	687.76
12	Profit During The Year		2.18	0	7.71	9.89
13	Net Profit		2.03	0	6.8	8.83
14	Loss During The Year		4.62	1.8	10.1	16.52
15	Net Loss		5.98	2.01	29.77	37.76
16	Own Land Area (In Cent)		0	0	0	0
17	No.of Societies Having Own Vehicles		0	0	0	0

TABLE 56
KERALA STATE CO-OPERATIVE BANK (KERALA BANK)

(Amount in Lakhs)

Sl. No.	BASIC & FINANCIAL DETAILS	
1	Total No. of Branches including Head Office (Ros & CPCs)	791
2	Total Membership	1558
	a. Societies (A Class Member)	1557
	b. Government	1
	c. Individual	0
3	Share Capital	204208.00
	a. Societies	89618.00
	b. Government	103883.00
	c. Individual	10707.00
4	Deposits	6990712.00
	a. Societies	4713493.00
	b. Individual & Institutions	2277219.00
5	Reserves	81650.00
6	Owned Funds	313700.00
7	Borrowings	1057482.00
	a. NABARD	898220.00
	b. Government	60262.00
	c. Commercial Bank	0.00
	d. Long Term Deposits	99000.00
8	Working Fund	8200000.00
9	Investment	3812655.00
10	Cost of Management	110119.07
	a. Salaries	57443.07
	b. Other Expenses	52676.00
11	Profit During the Year	7724.00
12	Accumulated Profit	63703.19
13	Loan Advanced	2246559.00
	Short Term	934024.00
	a. Agricultural	250000.00
	b. Non Agricultural	684024.00
	c. Liquidated Societies	0.00
	Medium Term	1054782.00
	a. Agricultural	250000.00
	b. Non Agricultural	804782.00
	c. Liquidated Societies	0.00
	Long Term	257753.00
	a. Agricultural	0.00
	b. Non Agricultural	257753.00
	c. Liquidated Societies	0.00

TABLE 56			
KERALA STATE CO-OPERATIVE BANK (KERALA BANK)			
Sl. No.	FINANCIAL DETAILS		(Amount in Lakhs)
14	Loans Recovered		2118049.00
	a.	Short Term	682790.00
	b.	Medium Term	1045832.00
	c.	Long Term	389427.00
15	Loan Outstanding		4095003.00
	Short Term		2038676.00
	a.	Agricultural	649191.00
	b.	Non Agricultural	1389485.00
	c.	Liquidated Societies	0.00
	Medium Term		1066708.00
	a.	Agricultural	76119.00
	b.	Non Agricultural	990589.00
	c.	Liquidated Societies	0.00
	Long Term		989619.00
	a.	Agricultural	0.00
	b.	Non Agricultural	989619.00
	c.	Liquidated Societies	0.00
16	Loans Overdue		297317.00
	a.	Short Term	142707.00
	b.	Medium Term	85337.00
	c.	Long Term	69273.00
17	Amount of Credit Limit Sanction by NABARD		905000.00
18	Amount Drawn		898220.00
	a.	Short Term	842000.00
	b.	Medium Term	0.00
	c.	Long Term	56220.00
19	Percentage of Overdue to Outstanding		8%
20	Percentage of Overdue to Demand		11%
21	Total No. of Employees		5366
	a.	Male	2319
	b.	Female	3047
	c.	SC	486
	d.	ST	32
22	No. of Trained Personnel		4705
23	Whether the Management Elected or Not		Elected

TABLE 57		
KERALA STATE CO-OPERATIVE AGRICULTURAL AND RURAL DEVELOPMENT BANK LTD (KSCARDB)		
(Amount in Lakhs)		
Sl. No.	BASIC & FINANCIAL DETAILS	
1	Total No. of Branches (Including Head Office, Regional Offices, Inspection Wings)	17
2	Total No. of Members a. Societies b. Government c. KSCB	77 75 1 1
3	Total Paid Up Share Capital a. Individuals b. Government c. Others (if any)	22887.70 22887.69 0.00 0.01
4	Reserves	195766.18
5	Working Capital	869380.15
6	Investments	56268.12
7	Deposit Outstanding	39613.70
8	Loan Advanced Short Term a. Agricultural b. Non Agricultural Long Term a. Agricultural b. Others (if any)	275902.93 72321.09 45998.91 26322.18 203581.84 78726.74 124855.10
9	Total Borrowings a. Government b. NABARD c. Others (if any)	615112.53 0.00 597404.83 17707.70
10	Loan Outstanding	803081.82
11	Cost of Management a. Salaries b. Other Expenses	15245.74 9538.94 5706.80
12	Total Assets a. Fixed Assets b. Others (if any)	88881.56 1790.98 87090.58
13	Accumulated Profit	2942.90
14	No. of Employees a. Male b. Female	503 308 195
15	No. of Trained Personnel	503
16	Whether the Management is Elected (Y/N) (If No, the Date of Supersession)	YES

TABLE 58		
KERALA STATE FERATION OF SC/ST DEVELOPMENT CO-OPERATIVES LTD (SCSTFED)		
(Amount in Lakhs)		
Sl. No.	BASIC & FINANCIAL DETAILS	
1	Name of District	Thiruvananthapuram
	Total Membership	685
2	a. SC	581
	b. ST	103
	c. Government	1
3	Total Paid up Share Capital	1382.92
	a. Members	1347.69
	b. of which Government + NCDC	35.23
	b. Others	0.00
4	Reserves	0.00
5	Total Borrowings	114.76
	a. Kerala Govt	25.00
	b. Central Govt.	0.00
	c. Bank	0.00
	d. NCDC	89.76
	e. Others	0.00
6	Working Capital	1092.38
7	Total Assets	5983.22
8	Land and Building	100.15
9	Loans Issued	744.92
10	Loans Recovered	280.94
11	Loans Outstanding	473.98
12	Loans Overdue	164.43
13	Govt. Aid	25.00
	a. Loan	0.00
	b. Subsidies	25.00
14	Value of Agricultural products Marketed during the year	340.57
	a. Value of MFP Items Collected and Marketed	239.78
	b. Value of Cane Collected and Marketed	0.00
	c. Others (Petrol & Diesel)	100.79
15	Value of Distribution of Consumer Goods	0.00
16	Number of Godowns	1.00
	a. Owned	0.00
	b. Hired	1.00
17	Cost of Managemnt	162.70
	a. Salaries	88.57
	b. Other Expenses	74.13
18	Loss during the year	47.44
19	Accumulated Loss	1302.54
20	Total Number of Employees	61
	a. Male	33
	b. Female	28
	c. SC	37
	d. ST	2
21	No. of Trained personnel	13
22	Whether your Management is Elected (Y/N)	YES

TABLE 59

**THE KERALA STATE CO-OPERATIVE MARKETING SOCIETY LTD
(MARKETFED)**

(Amount in Lakhs)

Sl. No	BASIC & FINANCIAL DETAILS		TOTAL
1	Name of District		Ernakulam
2	No. of Branches		1
3	Total Members		93
4	Whether Society In Profit		NO
5	Whether Society Own Office		YES
6	Whether Society Computerized		YES
7	Total No. of Employees		16
	a.	Male	12
	b.	Female	4
	c.	SC	3
	d.	ST	1
8	Whether Paid Secretary/MD		YES
9	Whether Elected Committee/Adm. Committee/Administrator)		YES
10	Total Paid Up Share Capital		2092.56
	a.	Members	12.60
	b.	Government	2079.96
11	Deposit Outstanding		0.00
12	Total Borrowings		225.00
	a.	Government	225.00
13	Working Capital		1684.94
14	Investments		277.28
	a.	Reserve Fund	52.87
	b.	Shares	171.45
	c.	Others	52.96
15	Total Loan Outstanding		228.88
16	Total Assets		12490.11
	a.	Land & Building	8915.61
	b.	All Other Assets	3574.50
17	Net Loss		333.20
18	Profit During The Year		7.55
19	Own Land Area (In Cent)		74.43
20	Own Vehicles		YES
	a.	Total No. of Vehicles	6
21	Fertilizer/Manure Sales Unit		14
	a.	Amount	7403
22	Total Sales From All Non Credit Activities		10175.62
23	Trade Profit		183.53

TABLE 60
THE KERALA STATE CO-OPERATIVE RUBBER MARKETING
FEDERATION LTD. (RUBBERMARK)

(Amount in Lakhs)

Sl. No.	BASIC & FINANCIAL DETAILS	
1	Name of District	Ernakulam
2	Total Membership (Nos.)	39
	a. Societies	37
	b. Individuals	1
	c. Government	1
3	Total Paid up Share Capital	4467.65
	a. Societies	34.05
	b. Individuals	2.00
	c. Government	4431.60
4	Reserves	4476.26
5	Total Borrowings	11457.35
	a. Government	41.39
	b. ICDP	0.00
	c. NCDC	0.00
	d. Others	11415.96
6	Working Capital	22818.31
7	Deposit Outstanding	6906.06
	a. Fixed	6906.06
	b. Savings	0.00
8	Total Assets	10838.75
	a. Fixed Assets	750.73
9	Value of Agricultural Produce Purchase-Rubber	5964.96
10	Value of Agricultural Produce Sold-Rubber	6141.35
11	Value of Agricultural Requisites Purchase	3132.73
12	Value of Agricultural Requisites Sold	4123.62
	a. Fertilizer	3668.71
	b. Pesticides	0.00
	c. Others	454.91
13	Value of Consumer Goods Purchase	0.00
14	Value of Consumer Goods Sold	0.00
15	Cost of Management	359.60
	a. Salaries	216.63
	b. Other Expenses	142.97
16	No.of Godowns Hired	4.00
17	Profit Amount During Year	367.31
18	Accumulated Loss Amount	28412.49
19	Total No. of Employees	21
	a. Male	13
	b. Female	8
	c. SC	2
	d. ST	0
20	Own Land Area (in Cent)	932.96
21	Own Vehicles	5
22	No. of Trained Personnel	21
23	Whether the Managemnt is Elected (Y/N)	Yes

TABLE 61		
THE KERALA STATE CO-OPERATIVE'S CONSUMER FEDERATION LTD.		
4328 (CONSUMERFED)		
		(Amount in Lakhs)
Sl. No.	BASIC & FINANCIAL DETAILS	
1	Name of District	Ernakulam
	Total Number of Members	26
2	a. State Government	1
	b. District Whole Sale Stores	14
	Associated Members	11
3	a. Other Co-operative Institutions	11
	b. Individuals	0
	Total Number of Branches	416
3	a. Zonal Offices	0
	b. Regional Offices	11
	c. Triveni Department Store	179
	d. Mobile Triveni & Floating Triveni Stores	47
	e. Triveni Godowns	34
	f. Medical Warehouses	12
	g. Own Neethi Medical Stores	76
	h. Nanma Packing Centres	0
	i. Foreign Liquor Shops & Beer Shops	39
	j. Gas Plant	1
	k. Powdering Unit	0
	l. Note Book Manufacturing Unit & Computer Stationary Unit	1
	m. E-Thriveni Business Centre	13
	n. Snacks Bar	1
	o. Triveni Institute of Pharmacy	1
	p. Susrusha Hi-Tech Clinical Lab	1
	Total Paid Up Share Capital	5659.72
4	a. Government	5594.89
	b. District Whole Sale Store	64.82
	c. Associate Members	0.01
	Reserves	1026.14
5	a. Statutory	11.16
	b. Other	1014.98
6	Working Capital	6668.19
7	Borrowings	33785.14
8	Deposits	35424.66
9	Purchase	175340.97
10	a. Value	175340.97
	Closing Stock	11371.32
11	a. Value	11371.32
	Total Sales	199856.18
	Cost Management	9946.51
12	a. Salaries	7567.58
	b. Other Expenses	2378.93
13	Loss During The Year	1291.48
14	Accumulated Loss	51623.97
15	Business Turnover	199856.18
	Total No. of Employees	2327
16	a. Male	1134
	b. Female	1193
	c. SC	184
	d. ST	4
17	Whether The Management is Elected	Elected

TABLE 62		
KERALA STATE CO-OPERATIVE HOUSING FEDERATION LTD NO. 4330 (HOUSEFED)		
(Amount in Lakhs)		
Sl. No.	BASIC & FINANCIAL DETAILS	
1	Name of District	Ernakulam
2	No of Branches	3
3	Total Members	205
4	Total No of Employees	20
	a. Male	7
	b. Female	13
	c. PH	3
	d. SC	3
	e. ST	0
5	Whether the Management is Elected(Y/N) (If no, the date of supersession)	YES
6	Total Paid Up Share Capital	4043.13
	a. Members	1999.12
	b. Government	2044.00
	c. Others	0.01
7	Reserve Fund	487.99
8	Education Fund	0.60
9	Agricultural Credit Stabilization Fund	0.00
10	Professional Education Fund	12.55
11	Member Relief Fund	1.00
12	Other Reserve	1769.10
13	Deposit Outstanding	2157.08
	a. Fixed	2157.08
14	Total Borrowings	18296.68
	a. Government	513.49
	b. Others	17783.19
15	Working Capital	25467.31
16	Investments	506.64
	a. Reserve Fund	487.99
	b. Agricultural Credit Stabilization Fund	0.00
	c. Education Fund	0.60
	d. Professional Education Fund	12.55
	e. Member Relief Fund	1.00
	f. Shares	4.50
	g. Others	0.00
17	Total Loan Outstanding	33764.60
18	Loan Disbursed During The Year	5613.85
19	Total Assets	39532.35
	a. Land	88.18
	b. Building	547.45
	c. All Other Assets	38896.72
20	Net Profit	251.10
21	Profit During The Year	251.10
22	Own Land Area (In Cent)	199.90
23	Total No. of Own Vehicles	3

TABLE 63		
THE KERALA CO-OPERATIVE HOSPITAL FEDERATION LTD (HOSPITAL FED)		
(Amount in Lakhs)		
Sl. No.	BASIC & FINANCIAL DETAILS	
1	Name of District	All Kerala
	Number of Members	31
2	a. Government	1
	b. Co-operative Hospitals	30
3	Number of Branches	0
	Total Paid Up Share Capital	100.96
4	a. Government	1.00
	b. Members	30.00
	c. Others	69.96
5	Reserve Fund	29.38
6	Education Fund	1.58
7	Professional Education Fund	1.85
8	Other Reserves	427.20
9	Borrowings	350.85
10	Working Capital	32.38
11	Total Assets	5338.23
	a. Fixed Assets	400.35
	Cost of Management	459.70
12	a. Salaries	404.45
	b. Other Expenses	55.25
13	Loss Amount During the Year	28.43
14	Accumulated Loss	408.00
15	Business Turnover	0.00
	Number of Employees	86
	a. Male	19
16	b. Female	67
	c. SC	4
	d. ST	0
17	Total No.of Own Vehicles	4
18	No. of Trained Personnel	4
19	Whether your Management is Elected (Y/N) (If No, the Date of Superssion)	YES

TABLE 64		
THE KERALA STATE WOMEN CO-OPERATIVE FEDERATION LTD NO. 4440 (VANITHAFED)		
(Amount in Lakhs)		
Sl. No.	BASIC & FINANCIAL DETAILS	
1	Name of District	Thiruvananthapuram
	Total No. of Members	551
2	a. Societies	550
	b. Government	1
	c. Individuals	0
3	No. of Branches	1
	a. Department Stores Neethi Medical Stores	1
	Total Paid Up Share Capital	57.92
4	a. Government	37.67
	b. Members	14.75
	b. Others (if any)	5.50
5	Reserves	0.00
6	Education Fund	0.35
7	Borrowings	0.00
8	Total Loan Outstanding	131.30
	Working Capital	330.57
9	Total Assets	48.20
	a. Fixed Assets	44.40
	b. All Other Assets	3.80
10	Deposits	0.00
11	Purchase	3.90
	Sales	44.93
12	a. Retails	0.00
	b. Wholesales	0.00
	Cost of Management	11.91
13	a. Salaries & Wages	9.15
	b. Other Expenses	2.76
14	Profit During the Year	0.85
15	Accumulated Loss	8091.57
16	Business Turn Over	0.00
	No. of Employees	6
17	a. Male	2
	b. Female	4
	c. SC	1
	d. ST	0
18	Total Own Land (in Cent)	2.5
19	Total No. of Vehicles	0
20	No. of Trained Personnel	0
21	Whether the Management is Elected (Y/N)	YES

TABLE 65		
THE KERALA STATE CO-OPERATIVE LABOUR FEDERATION LTD (LABOURFED)		
(Amount in Lakhs)		
Sl. No.	BASIC & FINANCIAL DETAILS	
1	Name of District	Thiruvananthapuram
2	Total No. of Members	137
	a. Societies	137
	b. Government	0
	c. Individuals	0
3	No. of Branches	0
4	Total Paid Up Share Capital	1.86
	a. Government	0.00
	b. Members	1.86
	b. Others (if any)	0.00
5	Reserves	0.00
6	Borrowings	141.58
7	Working Capital	142.79
8	Total Assets	1.03
	a. Fixed Assets	1.03
9	b. All Other Assets	0.00
10	Deposits	0.00
11	Purchase	7.85
12	Sales	44.06
	a. Retails	0.00
	b. Wholesales	44.06
13	Cost of Management	10.40
	a. Salaries & Wages	4.49
	b. Other Expenses	5.91
14	Profit During the Year	1.10
15	Accumulated Loss	114.44
16	No. of Employees	0
17	No. of Trained Personnel	0
18	Whether the Management is Elected (Y/N) (If No, the Date of Superssion)	YES

TABLE 66		
THE KERALA STATE CO-OPERATIVE TOURISM FEDERATION LTD (TOURFED 4469)		
(Amount in Lakhs)		
Sl. No.	BASIC & FINANCIAL DETAILS	
1	Name of District	Thiruvananthapuram
2	Total No. of Members	149
3	No. of Branches	0
	Total Paid Up Share Capital	49.76
4	a. Government	42.74
	b. Others (if any)	7.02
5	Reserves	0.00
6	Borrowings	12.50
7	Working Capital	50.16
8	Total Assets	96.70
	a. Fixed Assets	31.20
9	b. All Other Assets	65.50
10	Value of Service Rendered	26.90
11	No. of Own Resorts	0
	Total No. of Tour Conducted	10
12	a. Within the state	6
	b. Outside the State	3
	c. Abroad	1
	Total No. of Person Participated	131
13	a. Domestic	127
	b. Foreign	4
	Cost of Management	27.80
14	a. Salaries & Wages	12.45
	b. Other Expenses	15.35
15	Loss During the Year	13.27
16	Accumulated Loss	33.65
17	Business Turnover	26.90
	No. of Employees	18
18	a. Male	11
	b. Female	7
	No. of Trained Personnel	11
19	Whether the Management is Elected (Y/N) (If No, the Date of Supersession)	NO, 23.03.2017

TABLE 67

**THE REGIONAL AGRO INDUSTRIAL DEVELOPMENT CO-OPERATIVE
OF KERALA LTD.NO.C.361 (RAIDCO)**

Sl. No.	BASIC & FINANCIAL DETAILS		Amount (in Lakhs)
1	Name of District		Kannur
2	Membership		1080
	a.	A Class	514
	b.	B Class	565
	c.	C Class (Govt.)	1
	d.	D Class	0
3	Paid up Share Capital - Total		2071.16
	a.	Government	2066.64
	b.	Others	4.52
4	Reserves		59.38
5	Provisions		2271.63
6	Deposits		4729.96
7	Borrowings		2178.15
8	Working Capital		8999.25
9	Assets-Total		9979.82
	a.	Fixed Assets	1510.27
10	Sales Turn Over Details		15842.65
	a.	General Sales	6200.67
	b.	Pumps set Manufacturing unit_Kanjikode	611.26
	c.	Curry Powder Factory - Mavilayi	7107.87
	d.	Fruit Canning Unit - Mattannur	412.66
	e.	Agricultural Workshop - Kannothumachal	1445.51
	f.	Agro Machinery Unit Andaman	64.70
11	Service Charges Medical Store		232.46
12	Cost of Management		1040.21
	a.	Salaries	704.28
	b.	Other Expenses	335.93
13	Loss amount during the year		290.75
14	Accumulated Loss		10636.82
15	Business Turnover		16075.11
16	Godown Capacity		0
17	Total Number of Employees		138
	a.	Male	121
	b.	Female	17
	c.	SC	4
	d.	ST	0
18	No. of Trained Personnel		138
19	Whether the Management is elected (Y/N)		Yes

Note- in capacity of Godown Specify the unit

TABLE 68		
THE KERALA STATE INTEGRATED MARKETING AND PROCESSING COOPERATIVE LTD. (KIMPCO)		
(Amount in Lakhs)		
Sl. No.	BASIC & FINANCIAL DETAILS	
1	Name of District	KANNUR
2	Total Membership (Nos.)	114
	Total Paid up Share Capital	10.70
3	a. Members	10.70
	b. Government	0.00
4	Reserves	5.09
	Investments	13.30
5	a. Shares	10.70
	b. Others	2.60
6	Total Borrowings	13.27
7	Working Capital	15.79
8	Deposit Outstanding	2.57
	a. Fixed	2.57
9	Total Assets	3.76
	a. Fixed Assets	3.76
10	Value of Agricultural Produce Purchase	0.00
11	Value of Agricultural Produce Sold	0.46
12	Value of Agricultural Requisites Purchase	0.00
13	Value of Agricultural Requisites Sold	0.46
	a. Others	0.46
14	Cost of Management	0.00
15	Loss Amount During Year	1.00
16	Accumulated Loss	14.62
17	Total No. of Employees	0
18	Own Land Area (in Cent)	932.96
19	No. of Trained Personnel	0
20	Whether the Management is Elected (Y/N) (If no, the date of Supersession)	Yes

TABLE 69**KERALA STATE AGRO CO-OPERATIVE SOCIETIES LTD (AGREENCO)**

Sl. No.	BASIC & FINANCIAL DETAILS		Amount (in Lakhs)
1	Name of District		Kannur
2	Membership		0
3	Paid up Share Capital - Total		0.00
a.	Government		0.00
b.	Others		0.00
4	Reserves		0.00
5	Provisions		0.00
6	Deposits		0.00
7	Borrowings		0.00
8	Working Capital		0.00
9	Assets-Total		0.00
a.	Fixed Assets		0.00
10	Agricultural Produce Sales		0.00
a.	Copra		0.00
b.	Coconut Copra Oil		0.00
c.	Coconut Cake		0.00
d.	Export Sale - Coconut Oil		0.00
e.	Hair ol		0.00
f.	Others		0.00
11	Loan Advanced		0.00
12	Loan Recovered		0.00
13	Loan Outstanding		0.00
14	Loan Overdue		0.00
15	Cost of Management		0.00
a.	Salaries		0.00
b.	Other Expenses		0.00
16	Loss amount during the year		0.00
17	Accumulated Loss		0.00
18	Business Turnover		0.00
19	Godown Capacity		0
20	Total Number of Employees		0
a.	Male		0
b.	Female		0
c.	SC		0
d.	ST		0
21	No. of Trained Personnel		0
22	Whether the Management is elected (Y/N) (if no, the date of supersession)		DORMANT

TABLE 70**KERALA STATE RUBBER CO-OPERATIVE LTD. NO.4412 (RUBCO)**

(Amount in Lakhs)

Sl. No.	BASIC & FINANCIAL DETAILS	
1	Name of District	KANNUR
2	Total Membership (Nos.)	442
3	Total Paid up Share Capital	6933.43
	a. Government	5942.63
	b. Rubber Board	2.40
	c. Others	988.4
4	Reserves	308.09
5	Total Borrowings	29280.08
6	Working Capital	64111.34
7	Deposit Outstanding	0.00
8	Total Assets	38188.92
	a. Fixed Assets	7182.26
	b. Others	31006.66
9	Value of Agricultural Produce Purchase (Rubber Sheet, Latex, & Coconut)	938.34
10	Value of Agricultural Produce Sold (Rubber Sheet, Latex, & Coconut)	1019.04
11	Value of Consumer Goods Purchase	4798.15
12	Value of Consumer Goods Sold	6563.69
13	Cost of Management	5112.57
	a. Salaries	699.82
	b. Other Expenses	4412.75
14	No.of Godowns Owned	0.00
15	No.of Godowns Hired	0.00
16	Loss Amount During Year	3567.17
17	Accumulated Loss	85563.55
18	Total No. of Employees	112
	a. Male	96
	b. Female	16
	c. SC	10
	d. ST	1
19	No. of Trained Personnel	0
20	Whether the Management is Elected (Y/N) (If no, the date of Superssion)	Yes

TABLE 71

**KERALA STATE DIFFERENTLY ABLED PERSONS AND PARENTS
WELFARE SERVICE CO-OPERATIVE SOCIETY LTD NO.4495**

			(Amount in Lakhs)
Sl. No.	BASIC & FINANCIAL DETAILS		
1	Name of District		Thiruvananthapuram
2	Total No. of Members		2062
	a. Societies		0
	b. Government		0
	c. Individuals		2062
3	Total No. of Branches		0
	a. Total		0
	b. Department Stores		0
4	Total Paid Up Share Capital		25.00
	a. Individuals		25.00
	b. Government		0.00
	c. Others (if any)		0.00
5	Reserves		0.00
6	Borrowings		0.00
7	Working Capital		25.00
8	Total Assets		15.00
	a. Fixed Assets		0.00
	b. Others (if any)		15.00
9	Deposits		0.00
10	Purchase		0.00
11	Sales		0.00
	a. Retails		0.00
	b. Wholesales		0.00
12	Cost of Management		4.80
	a. Salaries		3.60
	b. Other Expenses		1.20
13	Profit During the Year		2.00
14	Accumulated Profit		2.00
15	No. of Employees		3
	a. Male		2
	b. Female		1
	c. SC		0
	d. ST		0
16	No. of Trained Personnel		0
17	Whether the Management is Elected (Y/N) (If No, the Date of Supersession)		YES

TABLE 72
**THIRUVITHAMKOOR DEVASWOM PENSIONERS WELFARE CO-
OPERATIVE SOCIETIES LTD**

Sl. No.	BASIC & FINANCIAL DETAILS	Amount in Lakhs
		THIRUVANANTH APURAM
1	Name of District	
2	No. of Branches	0
3	Total Members	48
	a. Societies(DCBs)	2
	b. Individuals	46
4	Whether Society In Profit	No
5	Total No. of Employees	0
	a. Male	0
	b. Female	0
6	No of Societies with Paid Secretary/MD	No
7	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	Yes
8	Total Paid Up Share Capital	1.87
	a. Members	1.87
	b. Government	0.00
	c. Others	0.00
9	Reserve Fund	0.00
10	Other Reserve	0.00
11	Deposit Outstanding	0.00
	a. Fixed	0.00
12	Total Borrowings	0.00
	a. Government	0.00
	b. Others	0.00
13	Working Capital	1.87
14	Investments	0.00
	a. Reserve Fund	0.00
	g. Others	0.00
15	Total Loan Outstanding	0.00
16	Total Assets	0.00
	a. Land	0.00
	b. Building	0.00
	c. All Other Assets	0.00
17	Net Loss	0.00
18	Loss During The Year	0.12
19	Own Land Area (In Cent)	0
20	No.of Societies Having Own Vehicles	0.00
	a. Total No. of Vehicles	0
21	No of Godown	0
	a. Square Feet	0.00
22	Total Sales From All Non Credit Activities	0.00
23	Trade Profit	0.00

TABLE 73
NRI & RI WELFARE CO-OPERATIVE SOCIETIES LTD

Amount in Lakhs

Sl. No.	BASIC & FINANCIAL DETAILS	
1	Name of District	Thiruvananthapuram
2	No. of Branches	0
3	Total Members	28
	a. Societies(DCBs)	0
	b. Government	0
	c. Individuals	28
4	Whether Society In Profit	No
5	Total No. of Employees	0
	a. Male	0
	b. Female	0
6	No of Societies with Paid Secretary/MD	No
7	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	Yes
8	Total Paid Up Share Capital	0.00
	a. Members	0.00
	b. Government	0.00
	c. Others	0.00
9	Reserve Fund	0.00
10	Other Reserve	0.00
11	Deposit Outstanding	0.00
12	Total Borrowings	0.00
13	Working Capital	0.28
14	Investments	0.00
15	Total Loan Outstanding	0.00
16	Total Assets	0.25
	a. Land	0.00
	b. Building	0.00
	c. All Other Assets	0.25
17	Accumulated Loss	0.00
18	Loss During The Year	0.00
19	Own Land Area (In Cent)	0
20	No.of Societies Having Own Vehicles	0.00
	a. Total No. of Vehicles	0

TABLE 74**TRANSGENDERS WELFARE CO-OPERATIVE SOCIETY LTD NO.4498**

Amount in Lakhs

Sl. No.	BASIC & FINANCIAL DETAILS	
1	Name of District	Thiruvanantha puram
2	No. of Branches	0
3	Total Members	32
	a. Societies(DCBs)	0
	b. Government	0
	c. Individuals	32
4	Whether Society In Profit	No
5	Total No. of Employees	0
	a. Male	0
	b. Female	0
6	No of Societies with Paid Secretary/MD	No
7	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	Yes
8	Total Paid Up Share Capital	0.00
	a. Members	0.00
	b. Government	0.00
	c. Others	0.00
9	Reserve Fund	0.00
10	Other Reserve	0.00
11	Deposit Outstanding	0.00
12	Total Borrowings	0.00
13	Working Capital	0.32
14	Investments	0.00
15	Total Loan Outstanding	0.00
16	Total Assets	0.16
	a. Land	0.00
	b. Building	0.00
	c. All Other Assets	0.16
17	Accumulated Loss	0.00
18	Loss During The Year	0.00
19	Own Land Area (In Cent)	0
20	No.of Societies Having Own Vehicles	0.00
	a. Total No. of Vehicles	0

TABLE 75

**KERALA STATE PRAVASI WELFARE CO-OPERATIVE SOCIETY LTD
NO.4499**

(Amount in Lakhs)

Sl. No.	BASIC & FINANCIAL DETAILS	
1	Name of District	Thiruvananthapuram
2	Total No. of Members	277
	a. Male	240
	b. Female	37
	c. SC	4
	d. ST	0
3	No. of Branches	0
4	Total Paid Up Share Capital	21.88
	a. Members	21.88
5	Reserves	0.02
6	Education Fund	0.00
7	Other Reserves	0.19
8	Total Borrowings	89.00
	a. Government	0.00
	b. Others	89.00
9	Working Capital	20.90
10	Deposit Outstanding	0.10
	a. Fixed	0.10
	b. Others	0.00
11	Total Assets	0.00
	a. Fixed Assets	0.00
12	Cost of Management	7.08
	a. Salaries	0.00
	b. Other Expenses	7.08
13	Loss During the Year	4.80
14	Accumulated Loss	6.49
15	No. of Employees	0
	a. Male	0
	b. Female	0
	c. SC	0
	d. ST	0
16	No. of Trained Personnel	0
17	Whether the Management is Elected (Y/N) (If No, the Date of Superssion)	YES

TABLE 76
ALL KERALA IT DEALERS CO-OPERATIVE SOCIETY LTD

Amount in Lakhs

Sl. No.	BASIC & FINANCIAL DETAILS	
1	Name of District	Thiruvananthapuram
2	No. of Branches	0
3	Total Members	37
	a. Societies(DCBs)	0
	b. Government	0
	c. Individuals	37
4	Whether Society In Profit	No
5	Total No. of Employees	0
	a. Male	0
	b. Female	0
6	No of Societies with Paid Secretary/MD	No
7	No of Societies Having (Elected Committee/Adm.Committee/Administrator)	Yes
8	Total Paid Up Share Capital	1.85
	a. Members	0.00
	b. Government	0.00
	c. Others	1.85
9	Reserve Fund	0.00
10	Other Reserve	0.00
11	Deposit Outstanding	0.00
12	Total Borrowings	0.00
13	Working Capital	0.32
14	Investments	0.00
15	Total Loan Outstanding	0.00
16	Total Assets	5.26
	a. Land	0.00
	b. Building	0.00
	c. All Other Assets	5.26
17	Cost of Management	0.71
	a. Salaries	0
	b. Other Expenses	0.71
18	Accumulated Loss	0.00
19	Loss During The Year	0.00
20	Own Land Area (In Cent)	0
21	No.of Societies Having Own Vehicles	0.00
	a. Total No. of Vehicles	0

TABLE 77

**THE NORTH MALABAR DISTRICT CO-OPERATIVE SUPPLY AND
MARKETING SOCIETY LTD NO. F 1003**

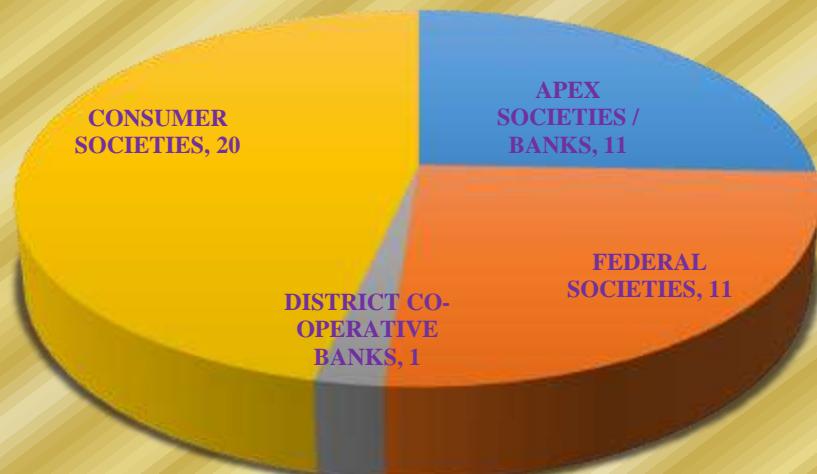
Amount in Lakhs

Sl. No.	BASIC & FINANCIAL DETAILS	
1	Area of Operation(Name of Districts)	KKD, WYND, KNR, KSGD, MLPM, PKD, TCR
2	No. of Branches	3
3	Total Members	11929
	Total No. of Employees	8
4	a. Male	5
	b. Female	3
5	Whether Societies with Paid Secretary/MD	YES
6	Whether Societies Having (Elected Committee/Adm.Committee/Administrator)	YES
	Total Paid Up Share Capital	39.33
7	a. Members	19.75
	b. Government	19.58
	c. Others	0.00
8	Reserve Fund	1.52
9	Other Reserve	4.78
10	Deposit Outstanding	5.00
	a. Fixed	5.00
	Total Borrowings	556.52
11	a. Government	18.38
	b. Others	538.14
12	Working Capital	640.63
	Investments	28.05
13	a. Reserve Fund	1.53
	g. Others	26.52
14	Total Loan Outstanding	0.00
	Total Assets	217.13
15	a. Land	0.45
	b. Building	76.94
	c. All Other Assets	139.74
16	Net Loss	490.93
17	Loss During The Year	317.93
18	Own Land Area (In Cent)	312.00
19	No.of Societies Having Own Vehicles	Yes
	a. Total No. of Vehicles	6
20	No of Godown	16
	a. Square Feet	20354.09
21	Total Sales From All Non Credit Activities	2231.00
22	Trade Profit	100.21

TABLE 78			
THE MALAPPURAM DISTRICT CO-OPERATIVE BANK LTD			
Sl. No.	BASIC DETAILS		Amount in Lakhs
1	Name of District		Malappuram
2	No. of Branches		54
3	Total Members		59391
4	Whether Society In Profit		YES
5	Whether Having Own Office		YES
6	Whether Computerized		YES
7	Whether Net Banking Available		NO
8	Whether ATM Facility is Available		YES
9	Whether Locker Facility is Available		YES
10	Total No. of Employees		373
	a. Male		218
	b. Female		155
	c. PH		13
	d. SC		25
	e. ST		2
11	Total No. of Collection Agents		44
12	Paid Secretary/MD		YES
13	Whether (Elected Committee/Adm.Committee/Administrator)		YES
14	No. of JLG Under The Society		61
15	Whether Profit Distributed		YES
16	Whether Dividend Paid To Government		YES
FINANCIAL DETAILS			Amt. in Lakhs
1	Total Paid Up Share Capital		14902.70
	a. Members		131.00
	b. Government		1.00
	c. Others		14770.70
2	Reserve Fund		5911.16
3	Education Fund		0.00
4	Agricultural Credit Stabilization Fund		1012.91
5	Professional Education Fund		0.00
6	Member Relief Fund		0.00
7	Other Reserve		3077.59
8	Deposit Outstanding		460666.70
	a. Fixed		380716.39
	b. Saving		53916.86
	c. Others		26033.45
9	Total Borrowings		31135.54
	a. Government		0.00
	b. ICDP		0.00
	c. NCDC		0.00
	d. Others		31135.54
10	Working Capital		506713.00

TABLE 78		
THE MALAPPURAM DISTRICT CO-OPERATIVE BANK LTD		
Amount in Lakhs		
FINANCIAL DETAILS		Amt. in Lakhs
Investments		161138.83
a. Reserve Fund		5911.17
b. Agricultural Credit Stabilization Fund		1013.07
c. Education Fund		0.60
d. Professional Education Fund		10.02
e. Member Relief Fund		0.00
f. Shares		2353.02
g. Others		151850.95
12	Total Loan Outstanding	351420.09
Short Term Loan		123758.14
a. Agri Purpose		18725.64
b. Educational Purpose		0.00
c. Industrial Purpose		19.50
d. Others		105013.00
Medium Term Loan		161720.59
a. Agri		121.86
b. Educational Purpose		15.08
c. Industrial Purpose		0.00
d. Others		161583.65
Long Term Loan		65941.36
a. Agri		957.12
b. Educational Purpose		0.00
c. Industrial Purpose		0.00
d. Others		64984.24
Loan Disbursed During The Year		153228.49
a. Agri		7385.65
b. Education		1.01
c. Start Up		0.00
d. Industrial Purpose		2.81
e. Others		145839.02
Total Gold Loan		19931.69
a. Agri Purpose		1036.57
b. Non Agri Purpose		18895.12
Total Assets		569879.30
a. Land		156.39
b. Building		214.48
c. All Other Assets		569508.43
19	Net Profit	200.50
20	Profit During The Year	200.50
21	Own Land Area (In Cent)	50.25
Own Vehicles		YES
a. Total No. of Vehicles		6

CO-OPERATIVE SOCIETIES UNDER REGISTRAR OF CO-OPERATIVE SOCIETIES



- APEX SOCIETIES / BANKS
- FEDERAL SOCIETIES
- DISTRICT CO-OPERATIVE BANKS
- CONSUMER SOCIETIES



- CREDIT SOCIETIES / BANKS
- PRIMARY SOCIETIES
- MARKETING & PROCESSING SOCIETIES
- MISCELLANEOUS SOCIETIES