

**THE FATEHABAD CENTRAL COOPERATIVE BANK LTD. FATEHABAD**

**PACS Data: 31.03.2019**

(Amount in Lakh Rupees)

Particulars	Values
<b>Total No. of PACS:</b>	31
<b>Membership:</b>	
Total Members	136692
Out of which:-	
SC Members	31126
BC Members	31085
Gen. Members	74481
Loanee Members	63383
Overdue Members	33811
<b>Owned Funds:</b>	<b>-6902.73</b>
<b>Deposits:</b>	482.21
<b>Loan &amp; Advances:</b>	
<b>a) Loan issued during 2018-2019</b>	<b>37706.48</b>
i) S.T. SAO	37331.94
ii) S.T. Others	294.69
iii) M.T. Agri.	17.71
iv) M.T. Non Agri. (including staff loans)	62.14
<b>b) Loan Outstanding as on 31.03.2019:</b>	<b>29593.46</b>
i) S.T. SAO	27033.43
ii) S.T. Others	1188.28
iii) M.T. Agri.	886.77
iv) M.T. Non Agri. (including staff loans)	484.98
<b>Borrowings</b>	<b>40110.13</b>
<b>Profitability:</b>	
PACS in Profit (Annual)- No.	2
Amount	25.7
PACS in loss- (Annual) No.	29
Amount	2003.47
PACS in Profit (Accumulated)- No.	3
Amount	442.67
PACS in loss- (Accumulated) No.	28
Amount	13720.48
<b>Trading Business:-</b>	
<b>Sales:</b>	<b>4581.65</b>
Agri. Inputs	4144.10
Others	437.55
Commission on Sales	229.77
Trading Profit/ Loss	-138.18
Trading Profit- No.	7
Amount	37.40
Trading Loss- No.	24
Amount	175.58
<b>Imbalance</b>	
No.	7
Amount	2243.14
<b>Recovery Position:</b>	
Demand (Annual 31.03.2019)	45768.71
Recovery	32594.23
Overdue	13174.48
<b>Recovery %age</b>	<b>71.22</b>