TABLE 1

MEMBERSHIP COVERAGE

STATE								
CODE	NAME							

PACS									
CODE	CODE DISTRICT NAME								

As at the end of March

Number of	Villages	Population villages	in the				Act	ual Membe	rship			
in the area of operation	served by societies	in Col. 1	in Col. 2	Upto 1 hectare	1 - 2 hectare	2 - 4 hectare	4 - 8 hectare	above 8 hectare	Agricultur al labourers @	Rural Artisans	Others	Total
1	2	3	4	5	6	7	8	9	10	11	12	13

[@] Agricultural labourers means those having a home-stead and earning 50 per cent or more of their income from activity connected with agriculture, including animal husbandry such as dairy and poultry

TABLE 1

MEMBERSHIP COVERAGE (contd...)

Of	those in Co	l. 13	Members borrowing	Of Co	ol. 17	Members indebted	Of Col. 20		Members in default	Of C	ol. 23
Women members		Scheduled tribes	during the year		Scheduled Tribes	at the end of the year	Scheduled castes	Scheduled Tribes	at the end of the year	Scheduled castes	Scheduled Tribes
14	15	16	17	18	19	20	21	22	23	24	25

The number of borrowing members reported in Col. 17 should be the number of members who have borowed from their societies during the year. If a member has taken two or more loans (either ST or MT) from his society, he should be counted only once

TABLE 2

LIABILITIES, ASSETS AND OPERATIONS

STATE								
CODE NAME								

PACS									
CODE	DISTRICT	NAME							

As at the end of March

		Statutory Reserves	Special bad debt reserve / risk fund *	Other Reserves		Deposits			Borrowings		All other liabilities	Total Liabilities
Total	Government				Total	Individua	& Others	Government	CFAs @	Other Sources #		
							Non Members					
1	2	3	4	5	6	7	8	9	10	11	12	13
			_		_	_		_				

^{*} Special Bad Debt Reserve is also termed as Risk Fund vide Gol Circular No. M 12014 / 1 / 73 - Credit dated 20 March 1974.

Note: Figures in Col. 53 should be equal to the figure of total overdues (Col. 27, 29 and 30)

Figures reported in Cols. 48,51 and 54 should relate to suit-filed and decreed debts and / or protested bills and accounts in respect of which provision has been made.

[@] CFAs - Central Financing Agencies, including Cooperative Banks and Commercial Banks (in case of societies financed by commercial banks)

[#] including borrowings from Commercial Banks

^{**} Value of Building may be shown separately

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TABLE 2

LIABILITIES, ASSETS AND OPERATIONS (contd....)

Working Capital / Total Assets	Cash on hand	Balances with banks including Fixed Deposits		Invest	Loans Outstanding							
			Total (Col. 18 - 20)	Government and other trustee securities	Fixed Deposits with institutions other than banks	Others	Short Term	Of Col. 21, Cash credit and Overdrafts	Med	ium Term	Long Term	Loans outstanding under SGSY
									Total	Of which, conversion, rephasement, rescheduled loans		
14	15	16	17	18	19	20	21	22	23	24	25	26

LIABILITIES, ASSETS AND OPERATIONS (contd.....)

		ans Overdu			Estimated	l Dad and		All atlant	A = =					
	LC	aris Overdu	е		Doubtful o	debts and	Land and Building **	All other assets	Accumulat ed loss /		LC	ans Advanc	eu	
					Ass	sets			profit					
Short Term	Of Col. 27, unrenewed cash credits and overdrafts	Medium Term	Long Term	Overdue under SGSY	Loans and Advances	Other Assets				Total (Col. 38 to 40)	Short Term	Medium Term	Long Term	Of which under SGSY
27	28	29	30	31	32	33	34	35	36	37	38	39	40	41

TABLE 2

LIABILITIES, ASSETS AND OPERATIONS (contd....)

	Lo	oans Recover	ed		Demand, Collection and Balance								
Total (Col. 43 to 45)	Short Term	Medium Term	Long Term	Of which under SGSY	Demand				Collection			Balance	
					Principal	Of Col. 47, amount covered by legal action	Interest	Principal	Of Col. 50, amount covered relating to Col. 48	Interest	Principal	Of Col. 53, amount covered by legal action	Interest
42	43	44	45	46	47	48	49	50	51	52	53	54	55

(Amount in thousands of rupees)

		V	olume of Busine	ess				Profit (Amt.)	Loss (Amt.)			
	tural Produce seted		Agricultura	l Inputs Distribu	ted (Value)		Salaries	Rent Paid	Depreciation on Fixed Assets	Other Expenses		
Quantity (in tonnes)	Value	Seeds	Fertililsers	Pesticides	Others	Consumer goods distributed (Value)						
56	57	58	59	60	61	62	63	64	65	66	67	68

TABLE NO. 3
CLASSIFICATION OF OVERDUES - BY PERIOD

STATE							
CODE	NAME						

PACS								
CODE	CODE DISTRICT NAME							

(As at the end of March)

тот	ΔΙ	UP TO	YFAR	RETWEEN 1	& 2 YEARS	BETWEEN 2 8	R 3 YEARS	OVER 3 \	/FARS
No. of dfaulters			of	No. of dfaulters		No. of dfaulters		No. of dfaulters	271110
('000)	Amount	('000)	Amount	('000')	Amount	('000)	Amount	('000)	Amount
1	2	3	4	5	6	7	8	9	10

T.	ABLE NO.	4		
CROP WISE CLASSIFICATION OF				
SHORT TERM ADVANCES MADE FOR SE	ASONAL A	GRICULTRA	AL OPERATION	5

~ · · · · · –			PACS	
NAME	ИE CO	ODE	DISTRICT	NAME

			SHORT	TERM LOA	NS AND AD	VANCES				
		FOODG	RAINS			NON - FOODGRAINS				
Total (Cols. 2 to 11)	Wheat	Paddy	Millets (Jowar, Bajara, Maize etc.)	Pulses	Others	Cotton	Oilseeds	Sugarcane	Jute and Mesta	Others
1	2	3	4	5	6	7	8	9	10	11

The total in col 1 of this Table should be equal to the total amounts reported in Cols. 2 and 3 of Table 5

TABLE NO.5 CLASSIFICATION OF LOANS AND ADVANCES ISSUED AND OUTSTANDING BY PURPOSE

STATE						
CODE		NAME				

PACS								
CODE DISTRICT NAME								

(During the year)

(Amount in thousands of Rupees)

					SHOR	TERM				
					AGRICU	LTURAL		NO	N-AGRICULTU	RAL
Types of Societies	Total (Cols. 3 to 11)	Seasonal Agricultural operations (including Seeds and Fertilizers)		Purchase of agricultural implements	Marketing of crops (including procurement)	Processing of agricultural produce	Other agricultural purpose (including supply and distribution of inputs)	Industrial purposes	Consumption Loans*	Other purposes (including supply of consumer goods)
		Cash	Kind							
1	2	3	4	5	6	7	8	9	10	11
Loans and advances issued (During)										
2. Loans outstanding (as on)										
*Loans for consumption	purposes would	d include those	for medical ex	penses, educa	Lational needs, n	narriage cerem	onies, funeral/	births, certain	religious	
ceremonies and general	consumption p	urposes, again	st personal su	rety of gold and	d silver orname	nts or other se	curity			-

				MEDIU	M-TERM				
Total (Cols. 13	to Sinking of / or	Purchase of	Purchase	e of Cattle		Anir	nal Husbandry Act	rivities	
30)	repairs to wells	machinery	Bullocks & Carts	Camels & Carts	Poultry farming	Milch cattle	Sheep rearing	Goat breeding	Pig Rearing
12	13	14	15	16	17	18	19	20	21
								<u> </u>	
									1

				MEDIUM TERM				
	Agricultural				Non Ag	ricultural		
Minor improvements to lands	Other agricultural purposes	Conversion / rephasement / rescheduled loans	Purchase of storage bins	Setting up of gobar gas plants	Purchase of shares in processing and industrial societies	Industrial purposes	Consumption loans	Others
22	23	24	25	26	27	28	29	30

			LONG	TERM				LONG TERM						
Total (Cols.32 to 45)	For sinking of new wells and construction of tanks	and repairs	Persian W	ase and inst /hels & Pum Electrification	psets and		chase of ery and ments	For construction of godowns, farm, houses and sheds	reclamation and fencing	conservati on	For preparation of land for orchards and plantation	For debt redemptio n	For purchase of land and acquiring ownership rights	Other purposes
			Diesel	Electric Pumpsets	Others	Tractors	Others							
			Engines	Fullipsets	Others	TTACIOIS	Others							
31	32	33	34	35	36	37	38	39	40	41	42	43	44	45

TABLE 6

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CLASSIFICATION OF LOANS ISSUED, RECOVERED, OUTSTANDING AND OVERDUE ACCORDING TO SIZE OF OWNERSHIP HOLDINGS

STATE						
CODE		NAME				

	PACS	
CODE	DISTRICT	NAME

(During the year)

(Amount in thousands of rupees)

		Total Owners	ship Holdings		Ownership Holdings						
	Adva	inced	Am	ount	Upto 1 Hectare						
	No. of borrowers	Amouont (Cols.	Recovered	Outstandings as	Overdue as on	Adva	nced		Amount		
Item	(Cols. 6 + 11 +	7 + 12 + 17 + 22	(Cols. 8 + 13 +	at the end of the	30th June (Cols.	No. of borrowers	Amount	Recovered	Outstanding	Overdue	
	16 + 21 + 26 +	7 + 12 + 17 + 22	18 + 23 + 28 +	year (Cols.9 + 14 + 19 + 24 +	10 + 15 + 20 +						
	31)	+ 27 + 32)	33)	29 + 34)	25 + 30 + 35)						
	1	2	3	4	5	6	7	8	9	10	
Short Term											
Medium Term											
Long Term											
Total											
Of which,											
Scheduled Castes											
Scheduled Tribes											

CLASSIFICATION OF LOANS ISSUED, RECOVERED, OUTSTANDING AND OVERDUE ACCORDING TO SIZE OF OWNERSHIP HOLDINGS

(Amount in thousands of rupees)

	Ownership Holdings																		
1 - 2 Hectares 2 - 4 Hectares						4 - 8 Hectares Above 8 Hectares													
Adva	anced		Amount		Adva	anced		Amount		Adva	nced		Amount		Adva	ınced		Amount	•
No. of	Amount	Recovere	Outstandi	Overdue	No. of	Amount	Recovere	Outstandi	Overdue	No. of	Amount	Recovere	Outstandi	Overdue	No. of	Amount	Recovere	Outstandi	Overdue
borrower		d	ng		borrower		d	ng		borrower		d	ng		borrower		d	ng	
s					S					S					S				
11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
																			\vdash
																			-
																			1

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CLASSIFICATION OF LOANS ISSUED, RECOVERED, OUTSTANDING AND OVERDUE ACCORDING TO SIZE OF OWNERSHIP HOLDINGS

	Ownership Holdings																		
Total Tenant Cultivators						Agricultural Labourers Others													
Adva	nced		Amount		Adva	ınced		Amount		Adva	nced		Amount		Adva	nced		Amount	
No. of			Outstandi			Amount	Recovere	Outstandi	Overdue	No. of	Amount	Recovere	Outstandi	Overdue	No. of	Amount	Recovere	Outstandi	Overdue
	(Cols. 37				borrower		d	ng		borrower		d	ng		borrower		d	ng	
s (Cols.	+ 42 +	38+ 43 +	39 + 44 +	+ 45 +	S					S					s				
36 + 41 +	47)	48)	49)	50)															
46)																			
31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50

TABLE NO. 7
CLASSIFICATION OF LOANS AND ADVANCES ISSUED TO MEMBERS OF SCHEDULED CASTES/ SCHEDULED TRIBES - BY PURPOSE

S	TATE			PACS	
CODE	NAME		CODE	DISTRICT	NAME
(During th	ne year)		(Amount in th	ousands of Rupees)

	SHORT TERM											
				AGRICU	NON-AGRICULTURAL							
Total (Cols. 2 to 9)	operations	Agricultural (including Fertilizers)	agricultural	Marketing of crops (including procurement)	Processing of agricultural produce	Other agricultural purpose (including supply and distribution of inputs)	Industrial purposes @	Consumption Loans*				
1	2	3	4	5	6	7	8	9				

[@] for production and marketing activities of weavers and other industrial societies.

TABLE NO. 8

Grains Banks - Number, Memership, Liabilities Assets and operations

	STATE		PA
CODE	NAME	CODE	DISTR

(During the year)

(Amount in thousands of Rupees)

No. o	of Banks		MEMBERS	SHIP			
	State	No. of villages		of which	Total	Working	Paid-up
Total	Partnered	served	Total	borrowing	Liabilities	Capital	Capital
1	2	3	4	5	6	7	8