

Annex 2.13**A: PART I - CO-OPERATIVE CREDIT SOCIETIES**

TABLE No.	TABLE NAME	CONTENTS
1, 5, 9,10	State Co-operative Banks/ Central Co-operative Banks/ Industrial Co-operative Banks - Number of Branches, Membership, Liabilities, Assets and Operations	No. of Offices, Capital, Reserves, Deposits, Working Capital, Investments, Loans and advances issued, outstanding and overdue, Profit/Loss, Cost of Management, etc.
2, 6, 11	State Co-operative Banks/ Central Co-operative Banks/ Industrial Co-operative Banks - Purpose-wise classification of Loans and Advances Issued (including cash credit and overdrafts)	The loans actually disbursed by the SCBs to DCCBs/Societies taking into account the purposes of the limits under which drawals.
3, 7, 12	State Co-operative Banks/ Central Co-operative Banks/ Industrial Co-operative Banks - Purpose-wise classification of Loans and Advances Outstanding (including cash credit and overdrafts)	The purpose-wise classification of loans outstanding has been given as per the books of the banks.
4, 8, 13	State Co-operative Banks/ Central Co-operative Banks/ Industrial Co-operative Banks - Classification of Overdues - By Period,	Classification of loans and advances overdue together with the number of defaulters by period. The figure includes the amounts involved in unrenewed cash credits, overdrafts, bills purchased and discounted but returned unpaid and pending as on 31 March. The due from societies under liquidation have not been treated as overdue.
14	Primary Agricultural Credit Societies - Number, Membership and Coverage	No. of Societies - active, dormant etc., no. of villages, membership with break-up of members according to size of ownership holdings.
15	Primary Agricultural Credit Societies - Liabilities, Assets and Operations	In addition to the main items of the balance sheets of the societies at the end of the year, the operations and other activities undertaken by the societies, viz., Distribution of agricultural inputs, consumer goods, etc., were also given.
16	Primary Agricultural Credit Societies - Purpose-wise classification of Loans and Advances Issued	The purpose-wise details of loans advanced have been furnished against each type of societies separately i.e., PACS (other than FSS and Lamps), FSS and LAMPS.

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TABLE No.	TABLE NAME	CONTENTS
17	Primary Agricultural Credit Societies - Purpose-wise classification of Loans and Advances	The classification of loans outstanding as at the end of the year according to their purposes have been furnished against each type of societies.
18	Primary Agricultural Credit Societies - Classification of Overdues - By Period,	Classification of loans and advances overdue together with the number of defaulters according to the period of default. The figure of total overdues (which will not include the extended dues) will be inclusive of the outstandings under unrenewed cash credits and overdrafts.
19	Primary Agricultural Credit Societies - Crop-wise Classification of S.T. Advances made for SAO	Details of short-term loans advanced by the primary agricultural credit societies for foodgrains and non-foodgrains crops such as wheat, paddy, millets, pulses and others under foodgrains and cotton, oilseeds, sugarcane, jute etc., under non-foodgrains.
20	Primary Agricultural Credit Societies - Classification of Loans Issued, Recovered, Outstanding and Overdues - According to size of ownership holding	The extent of finance provided by the primary agricultural credit societies to members belonging to different categories, such as land-owning cultivators, landless cultivators (tenant cultivators and agricultural labourers) and others (artisans, petty traders, etc
21	Primary Agricultural Credit Societies - Classification of Loans and Advances issued to members of SC/ST - By purpose,	Classification of loans and advances issued by the PACS to the members of SC/ST under short-term, medium-term and long-term loans according to the purpose
22	Primary Agricultural Credit Societies - Financed by Commercial Banks including RRBs	The data relate to all those-primary agricultural credit societies which have been adopted by the commercial bank/s, regional rural banks irrespective of whether they (i.e. ceded societies) were financed during the year or not.
23	Grain Banks - Number, Membership, Liabilities, Assets and Operations	'Grain Banks' popularly known as 'grain golas' in certain States such as Orissa, are primary agricultural credit societies dealing in grain, or partly in grain and partly in cash. The data is given separately for active and dormant grain banks.
24	Primary Co-operative Banks - Number of Branches, Membership, Liabilities, Assets and Operations	Details relating to number, membership, liabilities and assets in respect of each of the categories of primary co-operative banks viz. (a) Urban banks, (b) Employees' Credit Societies and (c) Others.

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TABLE No.	TABLE NAME	CONTENTS
25	Primary Co-operative Banks – Purpose-wise classification of Loans and Advances Issued – By Purpose	Classification of loans advanced by the primary co-operative banks during the year according to their purposes.
26	Primary Co-operative Banks – Purpose-wise classification of Loans and Advances Outstanding – By Purpose	The classification of loans outstanding as at the end of the year according to their purposes.
27	Primary Co-operative Banks – Classification of Overdues – By Period	Classification of loans and advances overdue together with the number of defaulters according to the period of default.
28	Primary Non-Agricultural Credit Societies - Number, Membership, Liabilities and Assets	Details relating to number, membership, liabilities and assets in respect of each of the categories of Non-agricultural credit societies (not coming under the purview of the B.R. Act, 1949), viz., (a) Urban banks, (b) Employees' Credit Societies and (c) Others.
29	Primary Non-Agricultural Credit Societies - Operations	Details of loans and advances issued, Distribution activities, viz., distribution of consumer goods, Cost of management, Profit/Loss, etc.
30	Primary Non-Agricultural Credit Societies – Purpose-wise classification of Loans and Advances Issued – By Purpose	Classification of loans advanced by the primary non-agricultural credit societies during the year according to their purpose separately for each type of societies, i.e., PACS (other than FSS and Lamps), FSS and LAMPS.
31	Primary Non-Agricultural Credit Societies – Purpose-wise classification of Loans and Advances Outstanding – By Purpose	The classification of loans outstanding as at the end of the year according to their purpose for each type of societies.
32	Primary Non-Agricultural Credit Societies – Classification of Overdues – By Period	Classification of loans and advances overdue together with the number of defaulters according to the period of default
33	State Co-operative Agriculture and Rural Development Banks - Number, Membership, Liabilities and Assets	No. of Branches, Membership, Capital, Reserves, Deposits, Borrowings, Working Capital, Investments, Loans and advances issued, outstanding and overdue, etc.
34	State Co-operative Agriculture and Rural Development Banks - Operations	Loans advanced, recovered, outstanding, overdue, Debentures issued, redeemed, Demand, Collection, Balance, Cost of Management, Profit/Loss, Cost of Management, Dividend declared etc.

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TABLE No.	TABLE NAME	CONTENTS
35	State Co-operative Agriculture and Rural Development Banks - Purpose-wise classification of Loans and Advances Issued - By Purpose	The loans actually disbursed by the SCARDBs to the primary societies taking into account purpose-wise number of units financed have been furnished. Wherever the loans have been directly issued to individuals, the purpose-wise details of loans outstanding against individuals have been furnished. Wherever the amount of loans outstanding at PCARDB Societies and SCARDB in the federal structure are not similar and the purpose-wise details of loans outstanding at primary level do not agree with the loans outstanding at SCARDB level, the purpose-wise details of the loans outstanding as available in the books of SCARDB and its branches have been furnished.
36	State Co-operative Agriculture and Rural Development Banks - Classification of Loans and Advances Outstanding - By Purpose	
37 & 41	SCARDBs & PCARDBs- Classification of Loans Issued, Recovered, Outstanding and Overdues - According to size of ownership holding	The data pertaining to classification of loans issued to individual members according to the size of ownership (operational holdings) is furnished in respect of the branches of SCARDBs and/or PCARDBs. The total holdings of the concerned cultivator, and not the part of holdings which is actually mortgaged or charged to the primary/state land development bank, are accounted for the purpose of this classification. Further, if a loan has been partly disbursed, the amount actually disbursed is counted for the purpose of this table.
38	Agriculture and Rural Development Banks (SCARDBs & PCARDBs) - Details of Membership and Loans Advanced to Members of SC and ST	The loans advanced to the weaker sections of the community, i.e., scheduled castes and scheduled tribes and also the purpose-wise details of the loans issued are furnished.
39	Agriculture and Rural Development Banks (SCARDBs & PCARDBs) - Details of Membership and Loans Issued to Members of SC and ST - By Purpose,	
40	Primary Co-operative Agriculture and Rural Development Banks - Number, Membership, Liabilities, Assets and Operations	No. of Banks, Branches, Membership, Capital, Reserves, Deposits, Borrowings, Working Capital, Investments, Loans and advances issued, outstanding and overdue, etc., Loans advanced, recovered, outstanding, overdue, Demand,

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TABLE No.	TABLE NAME	CONTENTS
		Collection, Balance, Cost of Management, Profit/Loss, Cost of Management, etc.
42 & 43	Employment in Co-operative Credit Societies - State-wise & Type-wise	The data in these tables include the number of persons employed by credit societies. The data are furnished by types of societies in respect of various categories of staff.
44	Audit and Audit Classification of Credit Societies for the year	Details regarding central and the primary societies audited during the year, irrespective of the period covered by the audit. The number reported relates to the societies and not to the years in respect of which audit was completed during the year.

B: PART II - CO-OPERATIVE NON-CREDIT SOCIETIES

TABLE No.	TABLE NAME	CONTENTS
	Marketing Societies - Number, Membership, Coverage, Liabilities & Assets	No. of Societies, Coverage, Membership, Paid-up Capital, Reserves, Borrowings, Working Capital, Assets, Godowns owned by the Societies, Capacity, Storage, Cold Storages installed by the marketing societies, Business activities, Value of Purchases, Value of Sales effected as owners, Distribution activities, Processing activities, Manufacturing and Production activities, viz., Fertilizer Mixture, Pesticides, insecticides, Agri implements, Seeds, Loans advanced by marketing Societies, Loans of Credit Societies recovered by Marketing of produce, Cost of management, Profit/Loss, Govt. Aid received.
1	National & State	
2	Central	
3	Primary - Total	
4	General Purpose Marketing Societies	
5	Fruits & Vegetables Marketing Societies	
6	Arecanut Marketing Societies	
7	Coconut Marketing Societies	
8	Sugarcane Marketing Societies	
9	Tobacco Marketing Societies	
10	Cotton Marketing Societies	
11	Other Specialised Commodities Marketing Societies	

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TABLE No.	TABLE NAME	CONTENTS
	All Processing Societies - Number, Membership, Liabilities & Assets	Number of units, Working Capital, Paid-up capital, Reserves, Deposits, Borrowings, Closing Stock, Loans advanced, Processing activities, viz., installed capacity, quantity processed, capacity utilization, etc., supply of agricultural requisites, Loans of credit societies recovered, Profit and Loss, Cost of management, Government Aid received, Godowns owned, capacity etc.
12	National & State	
13	Central	
14	Primary	
15	Processing Societies - Sugar Factories	
16	Processing Societies - Cotton Ginning and Pressing	
17	Processing Societies - Oil Crushing	
18	Processing Societies - Paddy Processing	
19	Processing Societies - Rice Mills	
20	Processing Societies - Fruits and Vegetables	
21	Processing Societies - Other Commodities	
22	All Milk Supply/Other Livestock/ Livestock Product Unions & Societies - Number, Membership, Liabilities & Assets	Details of Number of Societies, Membership, Working Capital, Paid-up capital, Reserves, Borrowings, Fixed Assets, Loans advanced, outstanding and Overdue, Purchases, Sales Accumulated Profit/Loss, Government subsidies, etc. (Other livestock product societies include piggery societies, kennels, mutton farms, etc. Sheep-breeding societies, which rear sheep for the purpose of wool and incidentally mutton, are also included. Cattle-breeding societies which rear cattle - both milch and draught animals — for the purpose of improving the breed and draught animals for agricultural operations such as ploughing, interculture and transport or for the purpose of meat or beef are reported under other livestock.)
23	Milk Supply Unions & Societies - Number, Membership, Liabilities & Assets	
24	Ghee Unions & Societies - Number, Membership, Liabilities & Assets	
25	Other Livestock Product Unions & Societies - Number, Membership, Liabilities & Assets	
26 & 27	Poultry Unions & Societies - Number, Membership, Liabilities & Assets	

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TABLE No.	TABLE NAME	CONTENTS
28 & 29	Farming Societies - Joint Farming & Collective Farming - Others - Number, Membership, Coverage, Liabilities & Assets	Number of Societies, Coverage in Hectares, i.e. the area owned or acquired by the society from its members, including the leasehold lands, if any, Financial Details and Fixed Assets (including the value of all the constructions on land, such as buildings, godowns, pump-houses, cattle-sheds, machine-sheds, etc. The expenditure incurred on reclamation of land for cultivation purposes and the expenditure on land development, the value of machinery, like tractors, bull-dozers, pump-sets and other agricultural implements as well as vehicles owned by the society are also indicated), Loans & Advances, Outstanding & Overdue, Estimated Bad and Doubtful Debts and Assets, Value of Sales of commodities produced and processed, if any, Cost of Management, Profit and Loss
30	Fisheries Societies - Number, Membership, Coverage, Liabilities & Assets	Machinery (i.e., the book value of mechanical boats and other machinery including cold storage plant, mechanised fishing boats, machine spare parts, and transport vehicles owned by the society), Stocks, Payments for Acquiring Fishing Rights, Catch, Sales, Cost of Management and Government Aid.
	Weavers Societies — Number, Membership, Coverage, Liabilities & Assets	
31	National & State	Weavers' Societies are subdivided into three groups, viz. handloom, powerloom and khadi societies. Under each sub-group, separate data are furnished in regard to societies that specialize in producing cotton, woollen, and silk goods. Some of the societies are of mixed type, e.g., handloom and khadi, handloom and powerloom, etc. In such cases, the society is classified according to the value of the main item/s of production. If, for example, the value of the major portion of production of a society (51 per cent or more) is by powerlooms, it is classified under 'powerlooms' although it may undertake production of handloom cloth also.
32	Central	
33	Primary	
34	Primary - Handloom	
35	Primary - Khadi	
36	Primary - Powerloom	
	Other Industrial Societies - Number, Membership, Liabilities & Assets	
37	National & State	'Other industrial societies' have been classified into 16 broad groups for the purpose of statistical

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TABLE No.	TABLE NAME	CONTENTS
38	Central	data and the data are furnished separately in respect of various types of Societies at different levels. Details regarding the number of Societies Stocks, Fixed Assets, Loans, etc., Societies undertaking Production and Sale, Societies providing Supply, Sale and Other Services, Societies undertaking both Production and Sale and Provision of Supply, Sale and Other Services, Working Capital, Reserves, Other Funds and Deposits, Accumulated Loss/Profit, Government Aid, Cost of Management, Profit and Loss are furnished.
39	Primary	
40	Spinning Mills - Number, Membership, Liabilities & Assets	<p>Most of the Spinning Mills are of mixed type, i.e., admit both the growers of cotton and consumers of yarn as members. Data are furnished separately for the three types of societies, viz.</p> <p>(a) growers of cotton, (b) consumers of yarn, and (c) mixed type</p> <p>Data regarding Numbers of Mills, Number of Spindles (licensed and working), Value of Goods Produced, Value of Finished Goods Sold, Wages Paid and Other Manufacturing Expenses, Cost of Management, Profit and Loss etc., are furnished.</p>
	Consumers' Co-operative Societies - Number, Membership, Liabilities & Assets	
41	National & State Level Federations	Number of Consumers' Societies (including the number of consumer stores and departmental store run as independent society), Number of Branches, Closing Stock, Outstandings under Credit Sales, Purchases, Sales, Membership, Paid-up Capital, Borrowings, Other Assets, Fixed Assets and Accumulated Loss and Profit, Cost of Management, Profit and Loss, Number of Godowns.
42	Wholesale/Central Stores	
43	Primary Stores	
44	Pure Primary Stores	

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TABLE No.	TABLE NAME	CONTENTS
	Distribution of Consumers goods by Co-operative Societies in Rural Areas	
45	Total	The number of Societies undertaking distribution of Consumer Goods, number of retail branches/shops, etc., are furnished.
46	By PACS, LAMPS, FSS	
47	By Marketing Societies	
48	By Processing Societies	
49	By Consumer Societies	
50	By Other Societies	
51	Housing Societies - (State) - Number, Membership, Liabilities & Assets	Number of Societies, Membership, Paid up Capital, Borrowings, Fixed Assets, Loans, Working Capital, Reserves, Accumulated Loss/Profit, Independent Houses and Tenements Constructed during the year (only in respect of such houses or tenements where the construction work has been completed), Profit and Loss, etc., are furnished.
52	Housing Societies - (Primary) - Number, Membership, Liabilities & Assets	
	Co-operative Industrial Estate - Number, Membership, Liabilities & Assets	
53	Total	No. of Industrial estates, membership, Working Capital, Paid-up capital, Deposits, Borrowings, Investments, Fixed Assets, Loans advanced, No. of worksheds completed, occupied, Income earned, Govt. subsidies received, Cost of Management, Cost of Construction Profit and Loss, etc.
54	National & State	
55	Central	
56	Primary	
57	Labour Contract & Construction Societies - State & District (Unions) - Number, Membership, Liabilities & Assets	Number of Societies, Societies Operating in Urban and Rural Areas, Membership, Paid-up Capital, Reserves, Borrowings, Loans, Assets, Accumulated profit/loss, Work Executed (i.e the value of contracts actually executed during the year), Income Earned, Cost of Management, Profit and Loss, Value of consumer goods distributed, Govt. subsidies received etc.
58	Labour Contract & Construction Societies - (Primary) - Number, Membership, Liabilities & Assets	
59	Forest Labourers' Societies - (State) - Number, Membership, Liabilities & Assets	Number of Societies, Area of Operation of Active Societies, Membership, Working Capital, Paid-up Capital, Deposits, Borrowings, Loans, Value of

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TABLE No.	TABLE NAME	CONTENTS
60	Forest Labourers' Societies – (Primary) - Number, Membership, Liabilities & Assets	forest contracts allotted to the societies during the year by different authorities, viz., Government, local bodies and others, Value of forest produce collected, Value of Sales, Wages paid, Cost of Management, Govt. subsidies, Profit/Loss, Value of Consumer Goods distributed.
61	Non-Credit Societies - Others - Agricultural and Non-Agricultural - Number, Membership, Liabilities & Assets	<p>These tables relate to all the non-credit societies - agricultural and non-agricultural - covering activities that are not reported in any, of the earlier tables. 'Other Societies' include, among others, the following:</p> <ol style="list-style-type: none"> 1. Agricultural Societies - <ol style="list-style-type: none"> a) Tenant farming b) Better farming c) Crop protection d) Land revenue redemption e) Rural reconstruction f) Veterinary and first aid, etc. g) Irrigation societies h) Cooperative Cold Storage Societies 2. Non-Agricultural Societies - <ol style="list-style-type: none"> a) Cinema b) Traders c) Medical and Public Health d) Education e) Social service, etc. f) Transport societies
62	Non-Credit Societies - Others - Agricultural - Number, Membership, Liabilities & Assets	
63	Non-Credit Societies - Others - Non-Agricultural - Number, Membership, Liabilities & Assets	Number of Societies, Membership, Working Capital, Paid-up Capital, Deposits, Borrowings, Loans, Business Activities, Cost of Management, Govt. subsidies, Profit/Loss, and Other Financial Details in respect of state level non-credit societies if any, not included in any of the other tables, are separately reported in this table.
64	Multi-Unit Co-operative Societies - Number, Membership, Liabilities & Assets	Co-operative societies with objects not confined to one state and to which the provisions of the Multi-Unit Co-operative Societies Act, 1942, are applicable are reported in this table. Number of Societies, Membership, Working Capital, Paid-up Capital, Deposits, Borrowings, Loans, Details of Principal Business Undertaken, Distribution of consumer goods, Cost of Management, Govt. subsidies, Profit/Loss etc. are indicated.

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TABLE No.	TABLE NAME	CONTENTS
65	Co-operative Agro Service Centres - Position	Details of number of centers, no.of tractors owned, no.of farmers benefited, Income from hiring servicing, distribution of agri inputs, supply of agri machinery, profit/Loss have been given.
66	Audit & Audit Classification of Non-Credit Co-operative Societies	This table relates to the central and the primary societies audited during the year, irrespective of the period covered by the audit. The no. of societies due for audit and no. of societies audited, audit classification, etc., have been indicated.
67	Societies Under Liquidation	This table relates to societies under liquidation since the previous year/s as also those newly taken into liquidation during the year under report. The no. of societies under liquidation, societies wound up, Total assets and liabilities of the societies under liquidation, etc., are reported.
68	Co-operative Unions & Supervisory Institutions	Data on No. of Unions/Institutions, Membership, No. of Staff engaged in educational Activities, Programmes conducted, No. of beneficiaries, Training of officials/employees, Income & Expenditure, are presented.
69	Administrative Staff - Co-operative Department	This table gives particulars relating to the departmental staff, both at the headquarters and in the field. As there are different categories of headquarters and field staff in different states, only certain broad categories have been provided for. In the case of head-quarters' staff, they are (i) gazetted officers, (ii) other supervisory staff including non-gazetted officers, (iii) ministerial staff, e.g., clerks, typists, etc., and (iv) others such as peons, attendants, etc. In regard to the field staff, the columns provided for relate to senior inspectors, junior inspectors, senior auditors, junior auditors and others.
70	Employment in Non-Credit Co-operative Societies - Total	The data in this table include the number of persons employed both by credit and non-credit societies. The data are furnished by types of societies in respect of various categories of staff, viz., Managerial Staff, Other administrative Staff, Technical staff and menial staff employed.
71	Employment in Non-Credit Co-operative Societies	

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TABLE No.	TABLE NAME	CONTENTS
72	Arbitration and Execution Cases for Recovery of Loans and Advances	Information relating to arbitration cases pending, filed during the year, settled, etc., for both arbitration cases and execution cases are furnished separately.
73	Embezzlement Cases	The agency wise details of number and amount of embezzlement cases are furnished.
74	Suspension of Committees of Management	Details regarding number of Committees of Management Societies at all levels suspended and restored during the year are furnished.
75	Supersession of Committees of Management of Societies - Number -	Details regarding number of Committees of Management Societies at all levels supersede and restored during the year are furnished.
76	Data Relating to Income & Expenditure of Non-Credit Co-op. Societies - Income	The details of the income earned, viz., Interest on loans and advances, investments, commission and brokerage, subsidies & donations, etc., and expenditure incurred, viz., Interest on deposits, salaries, rent, taxes, insurance, law charges, administrative expenses, provisions, etc., during the year by the societies are furnished here.
77	Data Relating to Income & Expenditure of Non-Credit Co-op. Societies - Expenditure	