

PART-B (Quarterly Report of Condition)

POSITION OF NON-PERFORMING LOANS (NPLs)  
AS AT THE QUARTER ENDED-----

Non-Performing Loans (NPLs) (Rs in million)

	NPLs including Rescheduled / Restructured (R/R) loans /advances which do not meet conditions laid down under Prudential Regulations (PRs)		Rescheduled / Restructured (R/R) loans/ advances which do not meet conditions laid down under PRs & still placed in NPLs.	
	No. of Borrowers	Amount (Principal)	No. of Borrowers	Amount (Principal)
DOMESTIC				
Public Sector				
Private Sector				
Sub-total				
OVERSEAS				
Public Sector				
Private Sector				
Sub-total				
GRAND TOTAL				

Movement in NPLs (Principal) during the current quarter:

	Reduction in NPLs during the current quarter							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	
	NPLs reported at the end of last quarter	Cash Recovery	R/R loans which meet conditions laid down under PRs	Amount Written off	NPLs upgraded	Others if any	Addition during the quarter	
DOMESTIC								Balance of NPLs at the end of current quarter 8=1-2-3-4-5-6+7
Public Sector								
Private Sector								
Sub-total								
OVERSEAS								
Public Sector								
Private Sector								
Sub-total								
GRAND TOTAL								

Category-wise break-up of NPLs (Principal)

	OAEM	Sub-standard	Doubtful	Loss	Total	Provision required	Provision held	Surplus/ (Shortfall)
DOMESTIC								
Public Sector								
Private Sector								
Sub-total								
OVERSEAS								
Public Sector								
Private Sector								
Sub-total								
GRAND TOTAL								

Sectoral Classification of Loans / advances (principal) & NPLs (Principal)

SECTORS	DOMESTIC				OVERSEAS			
	Loans / Advances		NPLs		Loans / Advances		NPLs	
	Public Sector	Private Sector	Public Sector	Private Sector	Public Sector	Private Sector	Public Sector	Private Sector
Chemical & Pharmaceuticals								
Agribusiness								
Textile								
Cement								
Sugar								
Shoes & Leather garments								
Automobile & Transportation equipment								
Financial								
Insurance								
Electronic & transmission of energy								
Individuals								
Others (please specify)								
Total								

Footnote: Mark-up on NPLs in Memorandum Account:

- As of end of last quarter Rs-----million.
- As of end of current quarter Rs-----million which includes Rs-----million against R/R loans which are yet to meet conditions laid down under Prudential Regulations.