**Annexure –II**

**Format for submitting the quarterly financial results by banks**

**(Rs in ….. )**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Particulars** | **3 months ended (dd/mm/yy)** | **Preceding 3 months ended**  **(dd/mm/yy)** | **Corresponding 3 months ended in the previous year**  **(dd/mm/yyyy)** | **Year to date figures**  **for current period**  **ended (dd/mm/yyyy)** | **Year to date figures for the previous year ended (dd/mm/yyyy)** | **Previous year**  **ended**  **(dd/mm/yyyy)** |
| (Unaudited)/  (Audited)\* | (Unaudited)/  (Audited)\* | (Unaudited)/  (Audited)\* | (Unaudited)/  (Audited)\* | (Unaudited)/  (Audited)\* | (Audited) |
| 1. Interest earned   (a) +(b)+(c)+(d) |  |  |  |  |  |  |
| 1. Interest/ discount on   advances/ bills |  |  |  |  |  |  |
| 1. Income on investments |  |  |  |  |  |  |
| 1. Interest on balances with Reserve Bank of India and other   interbank funds |  |  |  |  |  |  |
| 1. Others |  |  |  |  |  |  |
| 1. Other Income |  |  |  |  |  |  |
| 1. Total Income (1+2) |  |  |  |  |  |  |
| 1. Interest Expended |  |  |  |  |  |  |
| 1. Operating Expenses (i+ii) |  |  |  |  |  |  |
| 1. Employees Cost |  |  |  |  |  |  |
| 1. Other Operating Expenses   (All items exceeding 10% of the total expenditure excluding interest expenditure may be shown separately) |  |  |  |  |  |  |
| 1. Total Expenditure (4+5) excluding provisions   and contingencies |  |  |  |  |  |  |
| 1. Operating Profit before Provisions and Contingencies (3-6) |  |  |  |  |  |  |
| 1. Provisions (other than tax) and Contingencies |  |  |  |  |  |  |
| 1. Exceptional Items |  |  |  |  |  |  |
| 1. Profit (+)/ Loss (-) from Ordinary Activities   before tax (7-8-9) |  |  |  |  |  |  |
| 1. Tax expense |  |  |  |  |  |  |
| 1. Net Profit (+)/ Loss(-) from Ordinary Activities after tax (10-11) |  |  |  |  |  |  |
| 1. Extraordinary items (net of tax expense) (if   applicable) |  |  |  |  |  |  |
| 1. Net Profit (+)/ Loss (–) for the period( (12-   13) |  |  |  |  |  |  |
| 1. Paid-up equity share capital (Face Value of the Share shall be indicated) |  |  |  |  |  |  |
| 1. Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year) |  |  |  |  |  |  |
| 1. Analytical Ratios |  |  |  |  |  |  |
| 1. Percentage of shares held by Government of India |  |  |  |  |  |  |
| 1. Capital Adequacy Ratio |  |  |  |  |  |  |
| 1. Earnings Per Share (EPS) 2. Basic and diluted EPS before Extraordinary items (net of tax expense) for the period, for the year to date and for the previous year (not to be annualized) 3. Basic and diluted EP after   Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) |  |  |  |  |  |  |
| 1. NPA Ratios 2. Gross/Net NPA 3. % of Gross/Net NPA 4. Return on Assets |  |  |  |  |  |  |

**\* Strike off whichever is not applicable**

**Notes (as per RBI requirements)**

* Employee cost under operating expenses to include all forms of consideration given by the bank in exchange for services rendered by employees. It should al so include provisions for post-employment benefits such as gratuity, pension, other retirement benefits, etc.
* A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indi an Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requi rements of paragraph 32 of Ind AS 101 – First time Adoption of Indian Accounting Standard.