

**TABLE B7 : APPROPRIATION OF PROFIT OF SCHEDULED
COMMERCIAL BANKS : 2002 - 03 AND 2003 - 04**

(Amount in Rs. lakh)

Name of the Bank	For the year ended March 31											
	Transfer to Investments fluctuation reserves		Transfer to debenture redemption reserves		Transfer to other reserves		Transfer to prop osed divid end		Transfer to tax on dividend		Balance carried over to Balance sheet	
	2003	2004	2003	2004	2003	2004	2003	2004	2003	2004	2003	2004
	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
Foreign Banks												
ABN Amro Bank	3000	3626	0	0	1865	0	0	0	0	0	36699	47543
Abu-dhabi Commercial Bank	200	430	0	0	0	0	0	0	0	0	2136	2429
American Express Bank	0	0	0	0	0	0	0	0	0	0	7867	5953
Antwerp Diamond Bank	0	335	0	0	0	0	0	0	0	0	67	175
Arab Bangladesh Bank	0	16	0	0	193	181	0	0	0	0	246	271
Bank International Indonesia	3	0	0	0	0	0	0	0	0	0	-3757	-3780
Bank Muscat International	8		0		0		0		0		135	
Bank of America	500	1000	0	0	5889	3812	0	0	0	0	0	0
Bank of Bahrain & Kuwait	212	62	0	0	0	0	0	0	0	0	337	0
Bank of Ceylon	25	48	0	0	0	0	0	0	0	0	959	961
Bank of Nova Scotia	110	500	0	0	1960	930	0	0	0	0	1386	1300
Bank of Tokyo-Mitsubishi	250	1360	0	0	4092	0	0	0	0	0	1927	7258
Barclays Bank	1133	750	0	0	741	0	0	0	0	0	3532	8173
BNP Paribas	0	0	0	0	-1887	0	0	0	0	0	-2796	-4103
Calyon Bank	50	140	0	0	0	0	0	0	0	0	-605	-479
Chinatrust Commercial Bank	72	11	0	0	0	0	0	0	0	0	288	386
Chohung Bank	38	60	0	0	0	0	0	0	0	0	48	43
Citibank	15008	5143	0	0	19354	37729	0	0	0	0	0	0
Credit Lyonnais	360	750	0	0	0	0	0	0	0	0	506	482
DBS Bank	72	0	0	0	0	0	0	0	0	0	2304	-800
Deutsche Bank	3280	2680	0	0	7500	9282	0	0	0	0	15853	24161

Hongkong & Shanghai Banking Corporation	7250	10000	0	0	-27	-18	0	0	0	0	0	4852
ING Bank	0	0	0	0	0	0	0	0	0	0	-4678	-4683
J P Morgan Chase Bank	650	264	0	0	199	0	0	0	0	0	780	2067
Krung Thai Bank	0	0	0	0	-40	59	0	0	0	0	0	0
Mashreq Bank	49	45	0	0	0	0	0	0	0	0	-3123	-2713
Mizuho Corporate Bank	0	163	0	0	-2523	0	0	0	0	0	0	367
Oman International Bank	0	0	0	0	0	0	0	0	0	0	-13597	-13805
Oversea Chinese Bank	0		0		0		0		0		-147	
Societe Generale	0	500	0	0	0	838	0	0	0	0	-1322	-1408
Sonali Bank	0	0	0	0	28	31	0	0	0	0	98	152
Standard Chartered Bank	1500	10000	0	0	61898	33780	0	0	0	0	0	0
State Bank of Mauritius	45	200	0	0	0	0	0	0	0	0	1694	1849
Source : Annual accounts of banks of respective years.												
Sumitomo Mitsui Bank	0	300	0	0	-4760	-7850	0	0	0	0	1461	1744
Toronto-Dominion Bank	0		0		0		0		0		840	
UFJ Bank	0	0	0	0	83	442	0	0	0	0	0	0
	33815	38384	0	0	94565	79217	0	0	0	0	49138	78395

Total :

Source : Annual accounts of banks of respective years.

TABLE B7 : APPROPRIATION OF PROFIT OF SCHEDULED COMMERCIAL BANKS : 2002 - 03 AND 2003 - 04
(Amount in Rs. Lakh)

Name of the Bank	For the year ended March 31									
	Net profit for the year		Profit brought forward		Profit available for appropriation		Transfer to statutory reserves		Transfer to capital reserves	
	2003 (1)	2004 (2)	2003 (3)	2004 (4)	2003 (5)	2004 (6)	2003 (7)	2004 (8)	2003 (9)	2004 (10)
Other Scheduled Commercial Banks										
Bank of Punjab	3184	3700	802	9	3986	3710	800	926	1401	746
Bank of Rajasthan	6842	6904	47	755	6890	7659	1711	1726	0	0
Bharat Overseas Bank	2852	3508	104	97	2956	3605	875	1150	0	0
Catholic Syrian Bank	4516	5650	34	60	4550	5710	1355	1695	80	28
Centurion Bank	-2536	-10514	-13030	-2625	-15566	-13139	0	0	0	0
City Union Bank	3337	5704	1	2	3339	5706	993	2275	11	32
Development Credit Bank	3453	1736	23	44	3476	1780	865	445	358	591
Dhanalakshmi Bank	1502	1748	276	1	1777	1749	450	524	82	0
Federal Bank	10501	13631	243	231	10745	13861	3152	3408	2800	1322
Ganesh Bank of Kurundwad	119	111	1	3	120	114	56	30	0	0
Global Trust Bank	-27270	-81238	762	-26508	-26508	-107747	0	0	0	0
HDFC Bank	38760	50950	0	35613	38760	86563	9690	12738	0	0
ICICI Bank	120618	163711	1956	505	122574	164216	30200	40930	20000	26500
IDBI Bank	7110	13245	6094	7681	13204	20926	1794	3311	254	35
IndusInd Bank	9017	26206	0	540	9017	26746	2254	6552	758	1475
ING Vysya Bank	8635	5900	-1060	357	7575	6258	2159	1475	1037	2634
Jammu & Kashmir Bank	33775	40633	0	0	33775	40633	8444	10158	1003	830
Karnataka Bank	11012	13317	849	73	11861	13389	6000	6700	0	0
Karur Vysya Bank	12497	16105	103	133	12600	16238	3750	4850	50	0
Kotak Mahindra Bank		7873		15783		23656		1975		65
Lakshmi Vilas Bank	3416	4105	7	9	3423	4113	1150	1400	390	542
Lord Krishna Bank	2305	2635	76	70	2381	2705	461	774	231	628
Nainital Bank	758	1224	4	0	762	1224	190	307	0	0
Ratnakar Bank	962	844	44	56	1006	900	250	225	0	0
Sangli Bank	1175	1213	13	5	1188	1218	300	305	0	0
SBI Comm.& Int. Bank	-855	1797	-2178	-3059	-3033	-1262	0	449	0	0

South Indian Bank	7233	8433	18	31	7251	8464	1809	2110	2	4
Tamilnadu Mercantile Bank	6376	8068	17	23	6394	8090	2000	2425	0	0
United Western Bank	2750	3096	169	173	2919	3270	690	780	0	3
UTI Bank	19218	27831	7864	12247	27082	40078	4805	6958	60	1379
Total :	291264	348124	3238	42309	294502	390433	86202	116602	28517	36814
All Scheduled Commercial Banks	1702605	2204837	-473276	-6598	1229328	2198239	481307	589814	55286	60423

Source : Annual accounts of banks of respective years.

Lord Krishna Bank	470	400	0	0	0	0	1019	736	131	94	70	73
Nainital Bank	300	661	0	0	186	2	76	225	10	29	0	0
Ratnakar Bank	250	305	0	0	229	75	196	217	25	28	56	50
Sangli Bank	110	200	0	0	300	105	419	534	54	68	5	5
SBI Comm.& Int. Bank	26	140	0	0	0	0	0	0	0	0	-3059	-1851
South Indian Bank	1025	5000	0	0	3375	340	1009	894	0	115	31	2
Tamilnadu Mercantile Bank	0	0	0	0	4325	5561	46	80	0	0	23	24
United Western Bank	1550	1975	0	0	0	0	448	448	57	57	173	6
UTI Bank	5200	7000	0	0	0	0	4771	6531	0	0	12246	18210
Total :	56248	114054	-896	100	40436	88882	80038	47318	9216	1190	-5260	-
										4		25240
All Scheduled Commercial Banks	36592	612706	2619	100	473109	576354	260533	302714	26196	4484	-	11283
	1									5	43564	

2

Source : Annual accounts of banks of respective years.