

TABLE B7 : APPROPRIATIONS OF PROFIT OF SCHEDULED COMMERCIAL BANKS — 2003-04 AND 2004-05

(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	
	2004	2005	2004	2005	2004	2005	2004	2005	2004	2005
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
State Bank of India & its Associates										
State Bank of India	368100	430452	34	34	368134	430486	92561	248210	—	—
State Bank of Bikaner & Jaipur	30152	20565	—	—	30153	20565	9046	6169	—	899
State Bank of Hyderabad	38120	25090	—	—	38120	25090	9530	7527	—	—
State Bank of Indore	22626	13318	2	1	22628	13319	8141	10000	511	3
State Bank of Mysore	17638	20626	—	—	17638	20626	5921	9735	1581	6802
State Bank of Patiala	43036	28707	—	—	43036	28707	11000	7500	—	—
State Bank of Saurashtra	17739	4116	—	1	17739	4117	4435	1029	349	—
State Bank of Travancore	24460	24713	810	559	25270	25272	6135	6178	—	894
Total :	561871	567586	847	596	562718	568181	146768	296349	2441	8598
Nationalised Banks										
Allahabad Bank	46338	54179	1937	4439	48275	58618	12000	14000	—	3218
Andhra Bank	46350	52010	20	21	46370	52031	11588	13002	—	—
Bank of Baroda	96700	67684	—	—	96700	67684	24175	16921	251	—
Bank of India	100832	34005	—	—	100832	34005	25500	9000	2226	6252
Bank of Maharashtra	30455	17712	1	47	30455	17759	7614	4428	124	235
Canara Bank	133801	110950	—	—	133801	110950	33500	28000	10035	20270
Central Bank of India	61811	35741	—	6942	61811	42682	15453	8935	—	—
Corporation Bank	50414	40217	—	—	50414	40217	12662	10100	2490	—
Dena Bank	23050	6100	-37864	-21729	-14814	-15630	6915	1830	—	—
IDBI Ltd.	—	30726	—	87892	—	118617	—	7700	—	1000
Indian Bank	40575	40849	—	—	40575	40849	11000	28908	—	30
Indian Overseas Bank	51276	65136	—	—	51276	65136	12900	19541	1494	617
Oriental Bank of Commerce	68607	76081	27	-3401	68634	72681	17200	19000	—	—
Punjab & Sind Bank	889	-7106	3504	2445	4392	-4661	300	—	—	—
Punjab National Bank	110869	141012	—	17500	110869	158512	27717	35253	237	9751
Syndicate Bank	43413	40290	—	—	43413	40290	10853	10073	—	—
UCO Bank	43542	34565	894	5416	44436	39980	10885	8641	371	525
Union Bank of India	71205	71906	4066	7744	75271	79650	21445	21600	315	7839
United Bank of India	31508	30018	-89370	-57862	-57862	-27844	—	—	—	—
Vijaya Bank	41131	38057	15036	10458	56167	48515	10287	9520	—	908
Total	1092764	980130	-101750	59911	991014	1040042	271993	266452	17542	50644
Public Sector Banks	1654636	1547716	-100903	60507	1553732	1608223	418761	562801	19983	59242

Source : Annual accounts of banks of respective years.

TABLE B7 : APPROPRIATIONS OF PROFIT OF SCHEDULED COMMERCIAL BANKS — 2003-04 AND 2004-05 (Contd.)

(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 proposed dividend		Transfer to tax on dividend		Balance carried over to Balance sheet	
	2004	2005	2004	2005	2004	2005	2004	2005	2004	2005	2004	2005
	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
State Bank of India & its Associates												
State Bank of India	—	—	—	—	210228	107079	57893	65787	7418	9375	34	34
State Bank of Bikaner & Jaipur	14963	—	—	—	504	7844	5000	5000	641	653	—	—
State Bank of Hyderabad	22752	—	—	—	—	11662	5838	5901	—	—	—	—
State Bank of Indore	—	—	—	—	12000	1336	1750	1750	224	229	1	1
State Bank of Mysore	7600	910	—	—	100	100	2160	2700	277	379	—	—
State Bank of Patiala	10529	571	—	—	10339	9443	11168	11194	—	—	—	—
State Bank of Saurashtra	9400	—	—	—	12	1655	3140	1256	402	176	1	1
State Bank of Travancore	14251	—	—	—	95	13804	3750	3750	480	490	559	156
Total	79495	1481	—	—	233277	152922	90699	97338	9442	11302	595	192
Nationalised Banks												
Allahabad Bank	20684	9930	—	—	3330	12000	6934	11901	888	1619	4439	5950
Andhra Bank	—	—	—	—	22127	25439	11200	12000	1435	1568	21	21
Bank of Baroda	—	—	—	—	50769	34067	21504	16696	—	—	—	—
Bank of India	20000	-22000	—	—	36611	7684	16495	11069	—	—	—	22000
Bank of Maharashtra	14400	2500	—	—	500	600	6888	6027	883	845	47	3123
Canara Bank	51000	23000	—	—	16139	14066	20500	22550	2626	3065	—	—
Central Bank of India	33665	19307	—	—	1803	10039	3500	3500	448	491	6942	411
Corporation Bank	21255	—	—	—	4298	19527	8606	9324	1103	1266	—	—
Dena Bank	—	4270	—	—	—	-21729	—	—	—	—	-21729	—
IDBI Ltd.	—	20000	—	—	5000	—	—	5413	—	759	—	78745
Indian Bank	28000	11410	—	—	1575	500	—	—	—	—	—	—
Indian Overseas Bank	22500	12000	—	—	2090	18142	12292	14836	—	—	—	—
Oriental Bank of Commerce	38500	8000	—	—	2000	39000	9627	5776	1233	810	73	94
Punjab & Sind Bank	1621	—	—	—	27	—	—	—	—	—	2445	-466
Punjab National Bank	46485	93736	—	—	24459	7	10612	17418	1360	2348	—	—
Syndicate Bank	20567	22	—	—	—	—	10649	10673	—	—	1343	19523
UCO Bank	20300	6200	—	—	250	250	6395	7994	819	1045	5416	15326
Union Bank of India	22600	1500	—	—	5000	26403	16104	16104	2063	2105	7744	4099
United Bank of India	—	—	—	—	—	—	—	—	—	—	-57862	-27844
Vijaya Bank	19196	56	—	—	4000	2500	12227	12254	—	—	10458	23277
Total	380772	189930	—	—	174978	193494	173534	183535	12859	15921	-40663	140064
Public Sector Banks	460267	191411	—	—	408255	346417	264233	280873	22301	27223	-40068	140256

Source : Annual accounts of banks of respective years.

TABLE B7 : APPROPRIATIONS OF PROFIT OF SCHEDULED COMMERCIAL BANKS — 2003-04 AND 2004-05 (Contd.)

(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	
	2004	2005	2004	2005	2004	2005	2004	2005	2004	2005
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Foreign Banks										
ABN Amro Bank	19480	19523	36699	47543	56179	67066	4870	4881	140	—
Abu Dhabi Commercial Bank	964	-5020	2136	2429	3100	-2592	241	—	—	135
American Express Bank	-2357	1662	8310	5953	5953	7615	—	415	—	—
Antwerp Diamond Bank	591	668	67	175	658	843	148	167	—	—
Arab Bangladesh Bank	310	247	245	271	554	518	86	63	—	—
Bank International Indonesia	-23	-83	-3757	-3780	-3780	-3863	—	—	—	—
Bank of America	6417	8045	—	—	6417	8045	1604	2011	—	—
Bank of Bahrain & Kuwait	83	-2266	—	—	83	-2266	21	—	—	—
Bank of Ceylon	72	215	959	961	1031	1176	22	64	—	—
Bank of Nova Scotia	1792	-1177	1386	1300	3178	122	448	—	—	—
Bank of Tokyo-Mitsubishi	8258	1058	2436	4822	10693	5881	2075	270	—	—
Barclays Bank	7188	6248	3532	8173	10720	14422	1797	1562	—	—
BNP Paribas	-1307	1476	-2796	-4103	-4103	-2628	—	369	—	727
Calyon Bank	354	-1580	-605	-301	-251	-1880	89	—	—	—
Chinatrust Commercial Bank	146	-893	288	386	434	-507	37	—	—	—
Chohung Bank	415	578	48	78	462	657	360	508	—	—
Citibank	57162	60003	—	—	57162	60003	14291	15001	—	—
Credit Lyonnais	969	—	506	—	1475	—	242	—	—	—
DBS Bank	-800	900	2276	-800	1475	100	—	225	2276	—
Deutsche Bank	27265	7718	15853	24161	43118	31879	6816	1930	178	320
Hongkong & Shanghai Banking Corporation	19780	35691	—	2852	19780	38543	4945	8423	—	16850
ING Bank	-5	-470	-4678	-4683	-4683	-5153	—	—	—	—
J P Morgan Chase Bank	1610	4687	1124	2067	2733	6754	402	1172	—	—
Krung Thai Bank	78	2	—	—	78	2	20	1	—	—
Mashreq Bank	606	370	-3123	-2713	-2516	-2343	152	92	—	—
Mizuho Corporate Bank	707	971	—	367	707	1338	177	243	—	—
Oman International Bank	-208	-1387	-13597	-13805	-13805	-15192	—	—	—	—
Societe Generale	1500	1523	-1196	-1408	305	115	375	381	—	—
Sonali Bank	118	141	98	152	217	293	33	36	—	—
Standard Chartered Bank	59646	60159	—	—	59646	60159	14912	15040	955	645
State Bank of Mauritius	576	548	1694	1849	2270	2397	144	137	77	26
Sumitomo Mitsui Bank	-7267	—	1461	—	-5806	—	—	—	—	—
UFJ Bank	590	682	—	—	590	682	147	170	—	—
Total	204708	200237	49366	71947	254074	272185	54451	53160	3626	18704

Source : Annual accounts of banks of respective years.

TABLE B7 : APPROPRIATIONS OF PROFIT OF SCHEDULED COMMERCIAL BANKS — 2003-04 AND 2004-05 (Contd.)

(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 proposed dividend		Transfer to tax on dividend		Balance carried over to Balance Sheet	
	2004	2005	2004	2005	2004	2005	2004	2005	2004	2005	2004	2005
	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
Foreign Banks												
ABN Amro Bank	3626	—	—	—	—	—	—	—	—	—	47543	62185
Abu Dhabi Commercial Bank	430	—	—	—	—	—	—	—	—	—	2429	-2727
American Express Bank	—	759	—	—	—	—	—	—	—	—	5953	6441
Antwerp Diamond Bank	335	323	—	—	—	—	—	—	—	—	175	353
Arab Bangladesh Bank	16	—	—	—	181	195	—	—	—	—	271	260
Bank International Indonesia	—	—	—	—	—	—	—	—	—	—	-3780	-3863
Bank of America	1000	1500	—	—	3812	4534	—	—	—	—	—	—
Bank of Bahrain & Kuwait	62	—	—	—	—	—	—	—	—	—	—	-2266
Bank of Ceylon	48	—	—	—	—	—	—	—	—	—	961	1111
Bank of Nova Scotia	500	240	—	—	930	1300	—	—	—	—	1300	-1418
Bank of Tokyo-Mitsubishi	1360	96	—	—	2436	4822	—	—	—	—	4822	693
Barclays Bank	750	600	—	—	—	—	—	—	—	—	8173	12259
BNP Paribas	—	380	—	—	—	—	—	—	—	—	-4103	-410
Calyon Bank	140	—	—	—	—	—	—	—	—	—	-479	-1880
Chinatrust Commercial Bank	11	—	—	—	—	—	—	—	—	—	386	-507
Chohung Bank	60	115	—	—	—	—	—	—	—	—	43	34
Citibank	5143	15249	—	—	37729	29753	—	—	—	—	—	—
Credit Lyonnais	750	—	—	—	—	—	—	—	—	—	482	—
DBS Bank	—	675	—	—	—	—	—	—	—	—	-800	-800
Deutsche Bank	2680	920	—	—	9282	18356	—	—	—	—	24161	10354
Hongkong & Shanghai Banking Corporation	10000	13500	—	—	-18	-230	—	—	—	—	4852	—
ING Bank	—	—	—	—	—	—	—	—	—	—	-4683	-5153
J P Morgan Chase Bank	264	470	—	—	—	—	—	—	—	—	2067	5112
Krung Thai Bank	—	—	—	—	59	2	—	—	—	—	—	—
Mashreq Bank	45	—	—	—	—	—	—	—	—	—	-2713	-2435
Mizuho Corporate Bank	163	370	—	—	—	277	—	—	—	—	367	448
Oman International Bank	—	—	—	—	—	—	—	—	—	—	-13805	-15192
Societe Generale	500	920	—	—	838	—	—	—	—	—	-1408	-1186
Sonali Bank	—	2	—	—	31	87	—	—	—	—	152	168
Standard Chartered Bank	10000	15000	—	—	—	10900	—	—	—	—	33780	18574
State Bank of Mauritius	200	40	—	—	—	—	—	—	—	—	1849	2194
Sumitomo Mitsui Bank	300	—	—	—	-7850	—	—	—	—	—	1744	—
UFJ Bank	—	95	—	—	442	416	—	—	—	—	—	—
Total	38384	51252	—	—	47873	70412	—	—	—	—	109739	7865

Source : Annual accounts of banks of respective years.

TABLE B7 : APPROPRIATIONS OF PROFIT OF SCHEDULED COMMERCIAL BANKS — 2003-04 AND 2004-05 (Contd.)

(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	
	2004	2005	2004	2005	2004	2005	2004	2005	2004	2005
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Other Scheduled Commercial Banks										
Bank of Punjab	3700	-6124	9	434	3710	-5691	926	—	746	3
Bank of Rajasthan	6904	3501	755	122	7659	3624	1726	876	—	102
Bharat Overseas Bank	3508	2005	97	128	3605	2133	1150	610	—	38
Catholic Syrian Bank	5650	1066	60	3249	5710	4314	1695	3515	28	405
Centurion Bank	-10514	2511	-2625	-14650	-13139	-12139	—	628	—	—
City Union Bank	5704	4632	2	4	5706	4635	2275	2585	32	960
Development Credit Bank	1736	-16291	44	1	1780	-16290	445	—	591	38
Dhanalakshmi Bank	1748	-2160	1	1026	1749	-1134	524	—	—	—
Federal Bank	13631	9009	231	49	13861	9058	3408	2253	1322	1417
Ganesh Bank of Kurundwad	111	-597	3	3	114	-594	30	—	—	—
Global Trust Bank	-81238	—	-26508	—	-107747	—	—	—	—	—
HDFC Bank	50950	66556	35613	40532	86563	107088	12738	16639	—	62
ICICI Bank	163711	200520	505	5309	164216	205829	40930	50200	26500	2000
IDBI Bank	13245	—	7681	—	20926	—	3311	—	35	—
IndusInd Bank	26206	21015	540	-463	26746	20552	6552	5254	1475	406
ING Vysya Bank	5900	-3818	357	357	6258	-3460	1475	—	2634	—
Jammu & Kashmir Bank	40633	11507	—	—	40633	11507	10158	2880	830	684
Karnataka Bank	13317	14715	73	—	13389	14715	6700	9000	—	—
Karur Vysya Bank	16105	10534	133	110	16238	10644	4850	3175	—	—
Kotak Mahindra Bank	7873	8489	15783	18204	23656	26693	1975	2125	65	210
Lakshmi Vilas Bank	4105	334	9	22	4113	356	1400	85	542	249
Lord Krishna Bank	2635	-2441	70	264	2705	-2176	774	—	628	—
Nainital Bank	1224	1133	—	—	1224	1133	307	340	—	—
Ratnakar Bank	844	-946	56	489	900	-457	225	—	—	—
Sangli Bank	1213	—	5	—	1218	—	305	—	—	—
SBI Comm.& Int. Bank	1797	-1002	-3059	-1851	-1262	-2853	449	—	—	—
South Indian Bank	8433	870	31	2	8464	872	2110	218	4	650
Tamilnad Mercantile Bank	8068	8235	23	24	8090	8259	2425	2485	—	—
United Western Bank	3096	-9864	173	343	3270	-9521	780	—	3	—
UTI Bank	27831	33458	12247	18210	40078	51668	6958	8364	1379	4787
Yes Bank	—	-376	—	—	—	-376	—	—	—	—
Total	348124	356470	42309	71918	390433	428388	116602	111233	36814	12011
All Scheduled Commercial Banks	2207467	2104423	-9228	204372	2198239	2308795	589814	727194	60423	89957

Source : Annual accounts of banks of respective years.

TABLE B7 : APPROPRIATIONS OF PROFIT OF SCHEDULED COMMERCIAL BANKS — 2003-04 AND 2004-05 (Concl'd)

(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 proposed dividend		Transfer to tax on dividend		Balance carried over to Balance Sheet	
	2004	2005	2004	2005	2004	2005	2004	2005	2004	2005	2004	2005
	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
Other Scheduled Commercial Banks												
Bank of Punjab	1010	—	—	—	—	—	683	—	87	—	257	-5693
Bank of Rajasthan	2660	890	—	—	724	90	2151	1183	276	166	122	317
Bharat Overseas Bank	1357	400	100	100	550	600	284	236	36	33	128	115
Catholic Syrian Bank	1568	77	—	—	2118	133	301	183	—	—	—	1
Centurion Bank	—	883	—	—	—	—	—	—	—	—	-13139	-13650
City Union Bank	1500	—	—	—	—	—	1680	960	215	125	4	5
Development Credit Bank	250	—	—	—	—	—	—	—	—	—	494	-16328
Dhanalakshmi Bank	800	—	—	—	62	—	321	—	41	—	1	-1134
Federal Bank	6464	—	—	—	900	3283	1523	1645	195	230	49	230
Ganesh Bank of Kurundwad	40	—	—	—	—	—	41	—	—	—	3	-59
Global Trust Bank	—	—	—	—	—	—	—	—	—	—	-107747	—
HDFC Bank	16911	7500	—	—	5095	6656	10005	14007	1282	1990	40532	60234
ICICI Bank	27600	—	—	—	2500	62500	54406	63296	6971	9010	5309	18822
IDBI Bank	6700	—	—	—	—	—	3023	—	—	—	7857	—
IndusInd Bank	5000	903	—	—	856	—	6541	5226	948	683	5375	8081
ING Vysya Bank	513	—	—	—	—	—	1133	—	145	—	357	-3460
Jammu & Kashmir Bank	15000	-10794	—	—	9173	3557	4850	3878	621	507	—	10794
Karnataka Bank	4625	—	—	—	240	2945	1617	2425	207	344	—	1
Karur Vysya Bank	4000	—	—	—	5250	5400	1798	1798	230	252	110	19
Kotak Mahindra Bank	1000	2730	—	—	800	425	1429	1542	183	220	18204	19442
Lakshmi Vilas Bank	1375	—	—	—	125	—	575	—	74	—	22	22
Lord Krishna Bank	400	—	—	—	—	1	736	—	94	—	73	-2178
Nainital Bank	661	128	—	—	2	409	225	225	29	32	—	—
Ratnakar Bank	305	—	—	—	75	—	217	—	28	—	50	-457
Sangli Bank	200	—	—	—	105	—	534	—	68	—	5	—
SBI Comm.& Int. Bank	140	-329	—	—	—	—	—	—	—	—	-1851	-2524
South Indian Bank	5000	—	—	—	340	—	894	—	115	—	2	4
Tamilnad Mercantile Bank	—	—	—	—	5561	5670	80	81	—	—	24	23
United Western Bank	1975	—	—	—	—	-5915	448	—	57	—	6	-3606
UTI Bank	7000	10000	—	—	—	—	6531	8775	—	—	18210	19741
Yes Bank	—	—	—	—	—	—	—	—	—	—	—	-376
Total	114054	12388	100	100	34476	85754	102025	105460	11904	13592	-25541	87849
All Scheduled Commercial Banks	612706	255052	100	100	490604	502583	366259	386333	34204	40816	44130	306761

Source : Annual accounts of banks of respective years.