

TABLE B6 : APPROPRIATIONS OF PROFIT OF SCHEDULED COMMERCIAL BANKS — 2004-05 AND 2005-06

(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	
	2005	2006	2005	2006	2005	2006
	(1)	(2)	(3)	(4)	(5)	(6)
State Bank of India & its Associates						
State Bank of India	430452	440667	34	34	430486	440701
State Bank of Bikaner & Jaipur	20565	14503	—	29525	20565	44028
State Bank of Hyderabad	25090	42704	—	—	25090	42705
State Bank of Indore	13318	13911	1	1	13319	13912
State Bank of Mysore	20626	21672	—	—	20626	21672
State Bank of Patiala	28707	30311	—	—	28707	30311
State Bank of Saurashtra	4116	6012	1	1	4117	6013
State Bank of Travancore	24713	25868	559	156	25272	26024
Total	567586	595648	596	29717	568181	625365
Nationalised Banks						
Allahabad Bank	54179	70613	4439	5950	58618	76563
Andhra Bank	52010	48550	7546	7546	59556	56096
Bank of Baroda	67684	82696	—	—	67684	82696
Bank of India	34005	70144	—	22000	34005	92144
Bank of Maharashtra	17712	5079	47	3123	17759	8202
Canara Bank	110950	134322	—	—	110950	134322
Central Bank of India	35741	25742	6942	78422	42682	104163
Corporation Bank	40217	44446	—	—	40217	44446
Dena Bank	6100	7299	-21729	—	-15630	7299
IDBI Ltd.	30726	56089	87892	117945	118617	174034
Indian Bank	40849	50448	—	—	40849	50448
Indian Overseas Bank	65136	78334	—	60114	65136	138449
Oriental Bank of Commerce	72607	55716	73	94	72681	55811
Punjab & Sind Bank	-7106	10833	2445	-4661	-4661	6171
Punjab National Bank	141012	143931	17500	—	158512	143931
Syndicate Bank	40290	53649	—	—	40290	53649
UCO Bank	34565	19665	5416	15326	39980	34992
Union Bank of India	71906	67518	7744	4099	79650	71617
United Bank of India	30018	20457	-57862	—	-27844	20457
Vijaya Bank	38057	12688	11259	47358	49316	60045
Total	976656	1058217	71712	357317	1048368	1415534
Public Sector Banks	1544242	1653866	72307	387033	1616549	2040899

Source : Annual accounts of banks of respective years.

TABLE B6 : APPROPRIATIONS OF PROFIT OF SCHEDULED COMMERCIAL BANKS — 2004-05 AND 2005-06 (Contd.)

(Amount in Rs. lakh)

Name of the Bank	For the year ended March 31							
	Transfer to statutory reserves		Transfer to capital reserves		Transfer to investments fluctuation reserves		Transfer to debenture redemption reserves	
	2005	2006	2005	2006	2005	2006	2005	2006
	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
State Bank of India & its Associates								
State Bank of India	248210	293377	—	—	—	—	—	—
State Bank of Bikaner & Jaipur	6169	4351	899	—	—	—	—	—
State Bank of Hyderabad	7527	12811	—	154	—	—	—	—
State Bank of Indore	10000	3983	3	1450	—	-22047	—	—
State Bank of Mysore	9735	16950	6802	770	910	—	—	—
State Bank of Patiala	7500	8000	—	—	571	-40858	—	—
State Bank of Saurashtra	1029	1503	—	1	—	-17690	—	—
State Bank of Travancore	6178	6467	894	1161	1844	-29600	—	—
Total	296349	347442	8598	3536	3325	-110195	—	—
Nationalised Banks								
Allahabad Bank	14000	18000	3218	1291	9930	-42995	—	—
Andhra Bank	13002	12138	—	—	—	—	—	—
Bank of Baroda	16921	20674	—	8	—	-104254	—	—
Bank of India	9000	18000	6252	1997	-22000	-32176	—	—
Bank of Maharashtra	4428	1270	235	90	2500	-35275	—	—
Canara Bank	28000	34000	20270	103	23000	-120815	—	—
Central Bank of India	8935	7723	—	—	22346	5744 *	—	—
Corporation Bank	10100	12000	—	—	—	-44400	—	—
Dena Bank	1830	2190	—	4185	4270	-4270	—	—
IDBI Ltd.	7700	14022	1000	—	20000	—	—	—
Indian Bank	28908	12700	30	289	11410	-55699	—	—
Indian Overseas Bank	19541	23500	617	5639	12000	—	—	—
Oriental Bank of Commerce	19000	14000	—	983	8000	-70550	—	—
Punjab & Sind Bank	—	2750	—	105	—	1100	—	—
Punjab National Bank	35253	35983	9751	3028	93736	-190234	—	—
Syndicate Bank	10073	13412	—	108	22	-41912	—	—
UCO Bank	8641	4917	525	507	6200	—	—	—
Union Bank of India	21600	20300	7839	3004	1500	—	—	—
United Bank of India	—	5114	—	1762	—	—	—	—
Vijaya Bank	9520	3174	908	624	56	—	—	—
Total	266452	275867	50644	23722	192969	-735736	—	—
Public Sector Banks	562801	623309	59242	27258	196295	-845930	—	—

Note : * This amount corresponds to investment reserve.
Source : Annual accounts of banks of respective years.

TABLE B6 : APPROPRIATIONS OF PROFIT OF SCHEDULED COMMERCIAL BANKS — 2004-05 AND 2005-06 (Contd.)

(Amount in Rs. lakh)

Name of the Bank	For the year ended March 31							
	Transfer to other reserves		Transfer to proposed dividend		Transfer to tax on dividend		Balance carried over to balance sheet	
	2005	2006	2005	2006	2005	2006	2005	2006
	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
State Bank of India & its Associates								
State Bank of India	107079	63274	65787	73682	9375	10334	34	34
State Bank of Bikaner & Jaipur	7844	35972	5000	3250	653	456	—	—
State Bank of Hyderabad	11662	21871	5901	7868	—	—	—	—
State Bank of Indore	1336	28031	1750	2188	229	307	1	1
State Bank of Mysore	100	257	2700	3240	379	454	—	—
State Bank of Patiala	9443	49058	11194	14111	—	—	—	—
State Bank of Saurashtra	1655	22199	1256	-176	176	176	1	—
State Bank of Travancore	11960	42100	3750	5000	490	701	156	195
Total :	151078	262762	97338	109162	11302	12428	192	230
Nationalised Banks								
Allahabad Bank	12000	70463	11901	17868	1619	2506	5950	9430
Andhra Bank	25439	16983	12000	16975	1568	2381	7546	7619
Bank of Baroda	34067	145501	16696	20768	—	—	—	—
Bank of India	7684	33474	11069	16673	—	—	22000	54176
Bank of Maharashtra	600	36070	6027	1722	845	242	3123	4084
Canara Bank	14066	190174	22550	27060	3065	3800	—	—
Central Bank of India	7000	84983	3500	5000	491	701	411	12
Corporation Bank	19527	65397	9324	10041	1266	1408	—	—
Dena Bank	-21729	5194	—	—	—	—	—	—
IDBI Ltd.	5000	44561	5413	10857	759	1523	78745	103071
Indian Bank	500	73934	—	10100	—	1417	—	7707
Indian Overseas Bank	18142	93158	14836	16151	—	—	—	—
Oriental Bank of Commerce	39000	96450	5776	13258	810	1581	94	88
Punjab & Sind Bank	—	1061	—	—	—	110	-4661	1046
Punjab National Bank	7	255234	17418	18918	2348	2653	—	18349
Syndicate Bank	—	67162	10673	14879	—	—	19523	—
UCO Bank	250	955	7994	—	1045	—	15326	28612
Union Bank of India	26403	28100	16104	17679	2105	2480	4099	55
United Bank of India	—	8338	—	4597	—	645	-27844	—
Vijaya Bank	2500	2000	12254	4943	—	—	24077	49304
Total	190455	1319192	183535	227490	15921	21446	148391	283553
Public Sector Banks	341533	1581955	280873	336652	27223	33874	148582	283782

Source : Annual accounts of banks of respective years.

TABLE B6 : APPROPRIATIONS OF PROFIT OF SCHEDULED COMMERCIAL BANKS — 2004-05 AND 2005-06 (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	
	2005	2006	2005	2006	2005	2006
	(1)	(2)	(3)	(4)	(5)	(6)
Foreign Banks						
ABN Amro Bank	19523	24168	47543	62185	67066	86353
Abu Dhabi Commercial Bank	-5020	458	2429	-2727	-2592	-2268
American Express Bank	1662	5294	5953	6441	7615	11734
Antwerp Diamond Bank	668	783	175	353	843	1137
Arab Bangladesh Bank	247	287	271	260	518	547
Bank International Indonesia	-83	-115	-3780	-3863	-3863	-3978
Bank of America	8045	14456	—	—	8045	14456
Bank of Bahrain & Kuwait	-2266	-672	—	2	-2266	-670
Bank of Ceylon	215	44	961	1116	1176	1160
Bank of Nova Scotia	-1177	3167	1300	931	122	4098
Barclays Bank	6248	12195	4641	8727	10889	20922
Bank of Tokyo-Mitsubishi UFJ	1058	33	4822	1071	5881	1104
BNP Paribas	1476	1907	-4103	-4103	-2628	-2196
Calyon Bank	-1580	7614	-301	-1880	-1880	5734
Chinatrust Commercial Bank	-893	-285	386	-374	-507	-659
Chohung Bank	578	532	78	34	657	566
Citibank	60003	70555	—	41499	60003	112054
DBS Bank	900	1603	-800	-800	100	803
Deutsche Bank	7718	12593	24161	10354	31879	22947
Hongkong & Shanghai Banking Corporation	33691	51492	4852	—	38543	51492
ING Bank	-470	..	-4683	..	-5153	..
J P Morgan Chase Bank	4687	7293	2067	5112	6754	12406
Krung Thai Bank	2	416	—	—	2	416
Mashreq Bank	370	374	-2713	-2415	-2343	-2041
Mizuho Corporate Bank	971	480	367	448	1338	928
Oman International Bank	-1387	-382	-13805	-15192	-15192	-15573
Societe Generale	1523	1728	-1408	314	115	2042
Sonali Bank	141	51	152	167	293	218
Standard Chartered Bank	60159	90485	—	53403	60159	143887
State Bank of Mauritius	548	304	1849	2194	2397	2498
UFJ Bank	682	..	—	..	682	..
Total	198237	306860	70415	163257	268652	470117

Source : Annual accounts of banks of respective years.

TABLE B6 : APPROPRIATIONS OF PROFIT OF SCHEDULED COMMERCIAL BANKS — 2004-05 AND 2005-06 (Contd.)

(Amount in Rs. lakh)

Name of the Bank	For the year ended March 31							
	Transfer to statutory reserves		Transfer to capital reserves		Transfer to investments fluctuation reserves		Transfer to debenture redemption reserves	
	2005	2006	2005	2006	2005	2006	2005	2006
	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Foreign Banks								
ABN Amro Bank	4881	6042	—	—	—	6500	—	—
Abu Dhabi Commercial Bank	—	115	135	—	—	-880	—	—
American Express Bank	415	1323	—	—	759	-1215	—	—
Antwerp Diamond Bank	167	196	—	—	323	51	—	—
Arab Bangladesh Bank	63	75	—	—	—	—	—	—
Bank International Indonesia	—	—	—	—	—	—	—	—
Bank of America	2011	3614	—	101	1500	3000	—	—
Bank of Bahrain & Kuwait	—	—	—	—	—	—	—	—
Bank of Ceylon	64	13	—	—	—	-77	—	—
Bank of Nova Scotia	—	792	—	—	240	—	—	—
Barclays Bank	1562	3049	—	—	600	1550	—	—
Bank of Tokyo-Mitsubishi UFJ	270	9	—	—	96	-1959	—	—
BNP Paribas	369	477	727	—	380	1431	—	—
Calyon Bank	—	1904	—	—	—	489	—	—
Chinatrust Commercial Bank	—	—	—	—	—	46	—	—
Chohung Bank	508	133	—	—	115	—	—	—
Citibank	15001	17639	—	531	15249	—	—	—
DBS Bank	225	401	—	—	675	—	—	—
Deutsche Bank	1930	3148	320	476	920	—	—	—
Hongkong & Shanghai Banking Corporation	8423	12873	16850	8217	13500	31240	—	—
ING Bank	—	..	—	..	—	..	—	..
J P Morgan Chase Bank	1172	3343	—	—	470	-1520	—	—
Krung Thai Bank	1	184	—	—	—	217	—	—
Mashreq Bank	92	94	—	—	—	—	—	—
Mizuho Corporate Bank	243	120	—	—	370	-605	—	—
Oman International Bank	—	—	—	—	—	17	—	—
Societe Generale	381	746	—	—	920	—	—	—
Sonali Bank	36	10	—	—	2	4	—	—
Standard Chartered Bank	15040	76024	645	70	15000	12398	—	—
State Bank of Mauritius	137	76	26	—	40	137	—	—
UFJ Bank	170	..	—	..	95	..	—	..
Total	53160	132399	18704	9395	51252	50825	—	—

Source : Annual accounts of banks of respective years.

TABLE B6 : APPROPRIATIONS OF PROFIT OF SCHEDULED COMMERCIAL BANKS — 2004-05 AND 2005-06 (Contd.)

(Amount in Rs. lakh)

Name of the Bank	For the year ended March 31							
	Transfer to other reserves		Transfer to proposed dividend		Transfer to tax on dividend		Balance carried over to balance sheet	
	2005	2006	2005	2006	2005	2006	2005	2006
	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
Foreign Banks								
ABN Amro Bank	—	—	—	—	—	—	62185	73811
Abu Dhabi Commercial Bank	—	880	—	—	—	—	-2727	-2383
American Express Bank	—	—	—	—	—	—	6441	11626
Antwerp Diamond Bank	—	—	—	—	—	—	353	889
Arab Bangladesh Bank	195	180	—	—	—	—	260	292
Bank International Indonesia	—	—	—	—	—	—	-3863	-3978
Bank of America	4534	7742	—	—	—	—	—	—
Bank of Bahrain & Kuwait	—	—	—	—	—	—	-2266	-670
Bank of Ceylon	—	—	—	—	—	—	1111	1224
Bank of Nova Scotia	1300	—	—	—	—	—	-1418	3307
Barclays Bank	—	8727	—	—	—	—	8727	7596
Bank of Tokyo-Mitsubishi UFJ	4822	2636	—	—	—	—	693	418
BNP Paribas	—	—	—	—	—	—	-4103	-4103
Calyon Bank	—	—	—	—	—	—	-1880	3342
Chinatrust Commercial Bank	—	—	—	—	—	—	-507	-705
Chohung Bank	—	—	—	—	—	—	34	433
Citibank	29753	93884	—	—	—	—	—	—
DBS Bank	—	—	—	—	—	—	-800	403
Deutsche Bank	18356	10355	—	—	—	—	10354	8968
Hongkong & Shanghai Banking Corporation	-230	-4989	—	—	—	—	—	4151
ING Bank	—	..	—	..	—	..	-5153	..
J P Morgan Chase Bank	—	4797	—	—	—	—	5112	5786
Krung Thai Bank	2	15	—	—	—	—	—	—
Mashreq Bank	—	—	—	—	—	—	-2435	-2135
Mizuho Corporate Bank	277	605	—	—	—	—	448	808
Oman International Bank	—	—	—	—	—	—	-15192	-15556
Societe Generale	—	—	—	—	—	—	-1186	1296
Sonali Bank	87	156	—	—	—	—	168	54
Standard Chartered Bank	10900	42361	—	—	—	—	18574	13035
State Bank of Mauritius	—	—	—	—	—	—	2194	2285
UFJ Bank	416	..	—	..	—	..	—	..
Total	70412	167346	—	—	—	—	75124	110193

Source : Annual accounts of banks of respective years.

TABLE B6 : APPROPRIATIONS OF PROFIT OF SCHEDULED COMMERCIAL BANKS — 2004-05 AND 2005-06 (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	
	2005	2006	2005	2006	2005	2006
	(1)	(2)	(3)	(4)	(5)	(6)
Other Scheduled Commercial Banks						
Bank of Punjab	-6124	..	434	..	-5691	..
Bank of Rajasthan	3501	1526	122	5997	3624	7522
Bharat Overseas Bank	2005	557	128	115	2133	673
Catholic Syrian Bank	1066	614	3249	1133	4314	1747
Centurion Bank of Punjab	2511	8780	-13139	-12139	-10628	-3359
City Union Bank	4632	5637	4	5	4635	5642
Development Credit Bank	-16291	-8526	1	-14803	-16290	-23329
Dhanalakshmi Bank	-2160	952	1026	-278	-1134	673
Federal Bank	9009	22521	49	230	9058	22751
Ganesh Bank of Kurundwad	-597	..	3	..	-594	..
HDFC Bank	66556	87078	40532	108653	107088	195731
ICICI Bank	200520	254007	5309	18822	205829	272830
IndusInd Bank	21015	3682	-463	7890	20552	11571
ING Vysya Bank	-3818	906	357	2050	-3460	2956
Jammu & Kashmir Bank	11507	17684	—	145	11507	17829
Karnataka Bank	14715	17603	—	12001	14715	29604
Karur Vysya Bank	10534	13535	110	19	10644	13554
Kotak Mahindra Bank	8489	11823	18204	19442	26693	31265
Lakshmi Vilas Bank	334	2247	22	22	356	2269
Lord Krishna Bank	-2441	369	264	-2178	-2176	-1809
Nainital Bank	1133	1217	—	—	1133	1217
Ratnakar Bank	-946	59	489	372	-457	431
Sangli Bank	-3131	-2927	359	—	-2772	-2927
SBI Comm. & Int. Bank	-1002	575	-1851	-2524	-2853	-1949
South Indian Bank	870	5090	2	4	872	5094
Tamilnad Mercantile Bank	8235	10119	24	23	8259	10142
United Western Bank	-9864	-10648	343	-3606	-9521	-14254
UTI Bank	33458	48508	18210	49022	51668	97531
Yes Bank	-376	5532	—	-376	-376	5157
Total	353339	498521	73788	190040	427127	688561
All Scheduled Commercial Banks	2095818	2459247	216510	740330	2312329	3199577

Source : Annual accounts of banks of respective years.

TABLE B6 : APPROPRIATIONS OF PROFIT OF SCHEDULED COMMERCIAL BANKS — 2004-05 AND 2005-06 (Contd.)

(Amount in Rs. lakh)

Name of the Bank	For the year ended March 31							
	Transfer to statutory reserves		Transfer to capital reserves		Transfer to investments fluctuation reserves		Transfer to debenture redemption reserves	
	2005	2006	2005	2006	2005	2006	2005	2006
	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Other Scheduled Commercial Banks								
Bank of Punjab	—	..	3	..	—	..	—	..
Bank of Rajasthan	876	382	102	12	890	—	—	—
Bharat Overseas Bank	610	170	38	36	400	-3232	100	100
Catholic Syrian Bank	3515	153	405	104	77	35 *	—	—
Centurion Bank of Punjab	628	2195	—	—	883	-4536	—	-100
City Union Bank	2585	3500	960	28	—	-3600	—	—
Development Credit Bank	—	—	38	—	—	—	—	—
Dhanalakshmi Bank	—	285	—	—	—	—	—	—
Federal Bank	2253	5631	1417	500	—	—	—	—
Ganesh Bank of Kurundwad	—	..	—	..	—	..	—	..
HDFC Bank	16639	21770	62	112	7500	—	—	—
ICICI Bank	50200	63600	2000	6800	—	-73034	—	—
IndusInd Bank	5254	920	406	142	903	—	—	—
ING Vysya Bank	—	226	—	2600	—	—	—	—
Jammu & Kashmir Bank	2880	4462	684	246	-10794	-25206	—	—
Karnataka Bank	9000	10600	—	125	—	—	—	—
Karur Vysya Bank	3175	4100	—	—	—	—	—	—
Kotak Mahindra Bank	2125	2975	210	965	2730	-3830	—	—
Lakshmi Vilas Bank	85	1000	249	100	—	475	—	—
Lord Krishna Bank	—	93	—	—	—	-1500	—	—
Nainital Bank	340	305	—	—	128	376	—	—
Ratnakar Bank	—	15	—	15	—	—	—	—
Sangli Bank	—	—	—	—	—	—	—	—
SBI Comm. & Int. Bank	—	144	—	—	-329	-52	—	—
South Indian Bank	218	1273	650	1346	—	—	—	—
Tamilnad Mercantile Bank	2485	3050	—	—	—	—	—	—
United Western Bank	—	—	—	—	—	—	—	—
UTI Bank	8364	12127	4787	1045	10000	—	—	—
Yes Bank	—	1383	—	—	—	—	—	—
Total	111233	140361	12011	14177	12388	-114103	100	—
All Scheduled Commercial Banks	727194	896068	89957	50829	259935	-909208	100	—

Note : * This amount corresponds to investment reserve.

Source : Annual accounts of banks of respective years.

TABLE B6 : APPROPRIATIONS OF PROFIT OF SCHEDULED COMMERCIAL BANKS — 2004-05 AND 2005-06 (Concl.d.)

(Amount in Rs. lakh)

Name of the Bank	For the year ended March 31							
	Transfer to other reserves		Transfer to proposed dividend		Transfer to tax on dividend		Balance carried over to balance sheet	
	2005	2006	2005	2006	2005	2006	2005	2006
	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
Other Scheduled Commercial Banks								
Bank of Punjab	—	..	—	..	—	..	-5693	..
Bank of Rajasthan	90	38	1183	269	166	38	317	6784
Bharat Overseas Bank	600	3332	236	189	33	27	115	52
Catholic Syrian Bank	133	1453	183	—	—	—	1	1
Centurion Bank of Punjab	—	-8290	—	—	—	—	-12139	7372
City Union Bank	—	4615	960	960	125	135	5	4
Development Credit Bank	—	—	—	—	—	—	-16328	-23329
Dhanalakshmi Bank	—	131	—	224	—	31	-1134	1
Federal Bank	3283	11857	1645	2996	230	420	230	1346
Ganesh Bank of Kurundwad	—	..	—	..	—	..	-594	..
HDFC Bank	6656	8708	14007	17223	1990	2416	60234	145502
ICICI Bank	62500	159536	63296	75934	9010	10650	18822	29344
IndusInd Bank	—	—	5226	—	683	—	8081	10509
ING Vysya Bank	—	—	—	—	—	—	-3460	129
Jammu & Kashmir Bank	3557	44699	3878	3878	507	544	10794	-10794
Karnataka Bank	2945	14725	2425	3638	344	510	1	6
Karur Vysya Bank	5400	6900	1798	2157	252	303	19	94
Kotak Mahindra Bank	425	300	1542	1946	220	273	19442	28636
Lakshmi Vilas Bank	—	100	—	488	—	68	22	37
Lord Krishna Bank	—	1500	—	—	1	—	-2178	-1902
Nainital Bank	409	51	225	425	32	60	—	—
Ratnakar Bank	—	392	—	—	—	—	-457	8
Sangli Bank	—	—	—	—	—	—	-2772	-2927
SBI Comm. & Int. Bank	—	—	—	—	—	—	-2524	-2041
South Indian Bank	—	382	—	1267	—	178	4	648
Tamilnad Mercantile Bank	5670	6736	81	324	—	—	23	31
United Western Bank	-5915	-50	—	—	—	—	-3606	-14204
UTI Bank	—	—	8775	11255	—	—	19741	73104
Yes Bank	—	—	—	—	—	—	-376	3773
Total	85753	257114	105460	123175	13594	15652	86588	252185
All Scheduled Commercial Banks	497698	2006416	386333	459826	40817	49526	310294	646160

Source : Annual accounts of banks of respective years.