

Annex I**Report on Compliance to Eligibility Criteria for Business Authorization
(ECBA)**

Name of the bank:

Based on audited/assessed financial statements (Tick one) for financial year _____

| Sl. No. | Particulars | As on March 31 | | Compliance Status (Yes/No) |
|--------------------|--|-----------------------|--|---|
| 1 | CRAR | | | |
| 2 | Net NPA | | | |
| 3 | Net Profit during the last two financial years; details of any accumulated losses | | | |
| 4 | Number of professional Directors on the Board of UCB | | | |
| 5 | No default in maintenance of CRR/SLR during the preceding and current financial year to date | | | |
| 6 | CBS fully implemented in the bank | | | |
| 7 | The bank should not be under any Directions/ Supervisory Action Framework/ PCA of RBI/NABARD in previous or current FY | | | |
| 8 | Details of prohibition for any authorization by RBI/ NABARD | | | |

Enclosures:

1. A copy of the Board resolution on the compliance with ECBA
2. A copy of the audited financials