प्रधान कार्यालय : डा.पे.सं. 88, मंगलादेवी मंदिर मार्ग, पांडेभ्वर, मंगलूरु - 575 001. कर्नाटक राज्य



Head Office:

P.B. No. 88, Mangaladevi Temple Road, Pandeshwar, **MANGALURU - 575 001.** Karnataka State

सार्वजनिक क्षेत्र का अग्रणी बैंक A Premier Public Sector Bank

<u>निवेशक सेवा विभाग</u> INVESTOR SERVICES DEPARTMENT

संदर्भ Ref.:नि.से.वि.ISD/273/2019-20

To:

BSE Ltd.

Corporate Relationship Department Ist Floor, New Trading Ring Rotunda Building, P J Towers

Dalal Street, Fort

Mumbai - 400 001.

http://listing.bseindia.com - Listing Centre

Ref: Code No.532179

To.

The Manager,

Listing Department,

National Stock Exchange of India Ltd.

Exchange Plaza, 5th Floor, Plot No.C/1, G Block Bandra Kurla Complex, Bandra (E)

दिनांक Date: 2nd नवंबर November 2019

Mumbai - 400 051.

https://www.connect2nse.com/LISTING/ -NEAPS

Symbol: CORPBANK

महोदय Sir,

Sub.: Disclosure under Regulation 30 of the SEBI (LODR) Regulations, 2015

This has reference to the SEBI circular no. CIR/CFD/CMD1/120/2019 dated October 31, 2019 regarding Disclosure of Divergence in the Asset Classification and provisioning by Banks.

In this regard, we hereby submit the requisite information in the prescribed format as an Annexure.

This information is furnished in terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

भवदीय Yours faithfully,

(एस.के. दाश S. K. Dash)

उप महाप्रबंधक (कंपनी सचिव)

Deputy General Manager (Company Secretary)

Encl. a/a.

प्रधान कार्यालय: डा.पे.सं. 88, मंगलादेवी मंदिर मार्ग, पांडेश्वर, मंगलूरु - 575 001. कर्नाटक राज्य



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Karnataka State

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Annexure

	Divergence in Asset Classification and Provisioning for NPAs	
		(Rs. in thousand)
Sr. No.	Particulars	Amount
1	Gross NPAs as on March 31, 2019	20,72,36,787.00
2	Gross NPAs as on March 31, 2019 as assessed by RBI	20,96,76,787.00
3	Divergence in Gross NPAs (2-1)	24,40,000.00
4	Net NPAs as on March 31, 2019	6,92,66,386.00
5	Net NPAs as on March 31, 2019 as assessed by RBI	6,29,26,386.00
6	Divergence in Net NPAs (5-4)	-63,40,000.00
7	Provisions for NPAs as on March 31, 2019 as reported by the Bank	11,58,51,372.00
8	Provisions for NPAs as on March 31, 2019 as assessed by RBI	12,46,31,372.00
9	Divergence in provisioning (8-7)	87,80,000.00
10	Reported Net Profit after Tax (PAT) for the year ended March 31, 2019	-6,33,29,829.00
11	Adjusted (Notional) Net Profit / (Loss) after Tax (PAT) for the year ended March 31, 2019 after taking into account the divergence in provisioning	-6,94,41,746.00

(V Muthukrishnan) General Manager & CFO