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Kotak Mahindra Bank

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Standalone Balance Sheet

----- in Rs. Cr. -----

	Mar 23	Mar 23	Mar 22	Mar 22	Mar 21
	12 mths	12 mths	12 mths	12 mths	12 mths
EQUITIES AND LIABILITIES					
SHAREHOLDER'S FUNDS					
Equity Share Capital	993.28	993.28	992.33	992.33	990.92
Preference Share Capital	500.00	500.00	500.00	500.00	500.00
Total Share Capital	1,493.28	1,493.28	1,492.33	1,992.33	1,490.92
Reserves and Surplus	81,966.67	81,966.67	70,964.14	70,964.14	62,236.05
Total Reserves and Surplus	81,966.67	81,966.67	70,964.14	70,964.14	62,236.05
Employees Stock Options	60.31	60.31	31.31	31.31	2.16
Total ShareHolders Funds	83,520.25	83,520.26	72,487.78	72,487.78	63,729.13
Deposits	363,096.05	363,096.05	311,684.11	311,684.11	280,100.05
Borrowings	23,416.27	23,416.27	25,967.12	25,967.12	23,650.65
Other Liabilities and Provisions	19,829.91	19,829.90	19,289.39	19,289.39	16,008.80
Total Capital and Liabilities	489,862.48	489,862.48	429,428.40	429,428.40	383,488.62
ASSETS					
Cash and Balances with Reserve Bank of India	19,965.56	19,965.56	16,026.22	16,026.22	12,493.61
Balances with Banks Money at Call and Short Notice	12,576.75	12,576.75	26,897.72	26,897.72	27,132.92
Investments	121,403.73	121,403.73	100,580.22	100,580.22	105,099.19
Advances	319,861.21	319,861.21	271,253.60	271,253.60	223,688.62
Fixed Assets	1,920.32	1,920.32	1,643.72	1,643.72	1,535.27
Other Assets	14,134.91	14,134.91	13,026.92	13,026.92	13,539.01
Total Assets	489,862.48	489,862.48	429,428.40	429,428.40	383,488.62
OTHER ADDITIONAL INFORMATION					
Number of Branches	1,780.00	0.00	1,700.00	0.00	1,604.00
Number of Employees	73,481.00	0.00	66,000.00	0.00	51,700.00
Capital Adequacy Ratios (%)	21.80	21.80	22.69	22.69	22.26
KEY PERFORMANCE INDICATORS					
Tier 1 (%)	20.80	0.00	21.67	0.00	21.38
Tier 2 (%)	1.00	0.00	1.02	0.00	0.88
ASSETS QUALITY					
Gross NPA	6,419.00	5,768.32	6,469.74	6,469.74	7,425.51
Gross NPA (%)	1.80	2.00	2.34	2.00	3.00
Net NPA	1,479.00	1,193.30	1,736.71	1,736.71	2,705.17
Net NPA (%)	0.40	0.37	0.64	0.64	1.21
Net NPA To Advances (%)	0.00	2.00	0.34	2.00	1.00
CONTINGENT LIABILITIES, COMMITMENTS					
Bills for Collection	44,655.24	0.00	38,709.28	0.00	41,272.80
Contingent Liabilities	455,693.74	0.00	266,610.63	0.00	193,106.99

Source : **Dion Global Solutions Limited**

