

Central Office

CO: F&A: 2026-27: 60

दिनांक: 07/05/2026

Regulator / Investor / General Public

Reg: Disclosure on Coverage of Statutory Audit – 2025-26 & earlier years.

- As per the Regulatory Guidelines & Board Approved Policy-
 - The minimum coverage is of 70% of fund-based & non-fund-based exposure.
- The actual coverage made in Statutory Audit for the FY ended March 31st, 2026, is as under:

Branch Type	Fund Based Coverage of Exposure (%)	Non-Fund Based Coverage of Exposure (%)	Total Coverage of Exposure (%)
Top 20 Branches	40	52	41
Other Statutory Branch Audit Branches	40	46	41
Total Coverage	80	98	81

- The actual coverage made in earlier FY, is as under:

% Coverage of Exposure	31/03/2025			31/03/2024	31/03/2023
	T-20#	SBA*	Total	Total	Total
	43	35	78	74	77

Top 20 Branches, * Other Statutory Branch Audit Branches

- This issues in compliance to Reserve Bank of India guidelines.



(Tikam Gupta)
Dy. General Manager – F & A

