

FINANCE & ACCOUNTS DEPARTMENT / वित्त एवम लेखा विभाग

CO: F&A: 2025-26: 30

दिनांक: 29/04/2025

Regulator / Investor / General Public

Reg: Disclosure on coverage of Statutory Audit.

As per Regulatory Guidelines & Board Approved Policy:

1. The minimum coverage is of 70% fund based and non-fund-based exposure.

The actual coverage made, is as under:

1. The Business covered for the current year (FY ended March 31st, 2025) is 78.19%.
2. The Business covered in previous year (FY ended March 31st, 2024) was 74.25%.

Financial Year	Regulatory Stipulation / Board Approved Coverage	Actual Coverage
2024-25	70% of Fund Based & Non-Fund Based Credit Exposure.	Fund Based- 77.30% Non-Fund Based- 95.33% Total- 78.19%
2023-24	70% of Fund Based & Non-Fund Based Credit Exposure.	Fund Based- 74.25% Non-Fund Based- 92.96% Total- 75.16%
2022-23	70% of Fund Based & Non-Fund Based Credit Exposure.	Fund Based- 76.99% Non-Fund Based- 95.45% Total- 75.16%

This issues in compliance to Reserve Bank of India guidelines.

(O. P. Srivastava)

Dy. General Manager- F & A

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