IDBI BANK

आईडीबीआई बैंक लिमिटेड
पंजीकृत कार्यालय : आईडीबीआई टॉवर,
डब्ल्यूटीसी कॉम्प्लेक्स, कफ परेड,
मुंबई - 400 005.
टेलिफोन : (+91 22) 6655 3355, 2218 9111
फैक्स : (+91 22) 2218 0411
वेबसाइट : www.idbi.com

IDBI Bank Limited
Regd. Office : IDBI Tower,
WTC Complex, Cuffe Parade,
Mumbai - 400 005.
TEL.: (+91 22) 6655 3355, 2218 9111
FAX : (+91 22) 2218 0411
Website : www.idbi.com

जुलाई ०९, २०१३

The Manager (Listing) National Stock Exchange of India Ltd., Exchange Plaza, 5th Floor, Plot No.C/1, G Block, Bandra Kurla Complex, Bandra(E), Mumbai - 400 051	The Manager (Listing) Bombay Stock Exchange Ltd., 25th Floor, Phiroz Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001

Dear Sir,

Typographical Error in the figure of Minority Interest mentioned in Consolidated Financial Results of the Bank filed with the Stock Exchanges

Please refer to the Annual Audited Financial Results filed with Stock Exchanges on April 25, 2013 in terms of Clause 41 of the Listing Agreement. We advise that due to typographical error the figure of minority interest given in the Consolidated Financial Results has been revised.

Please find attached the rectified Consolidated Financial Results of IDBI Bank Ltd. and its Subsidiaries for the year ended March 31, 2013. The changes in the figures of Consolidated Financial Results have been shown in Bold and Italics.

भवदीय,
कृते आईडीबीआई बैंक लिमिटेड

[पवन अग्रवाल]
कंपनी सचिव

संलग्न : उपर्युक्त

IDBI BANK LIMITED

CONSOLIDATED FINANCIAL RESULTS OF IDBI BANK LTD AND ITS SUBSIDIARIES FOR THE YEAR ENDED MARCH 31,2013

(₹ in Lacs)

Sr. No.	Particulars		Year Ended	
			Mar 31, 2013	Mar 31, 2012
			(Audited)	(Audited)
1		Interest earned (a)+(b)+(c)+(d)	25075 67	23389 06
	(a)	Interest/discount on advances/bills	19549 29	17971 49
	(b)	Income on investments	5335 47	5309 55
	(c)	Interest on balances with Reserve Bank of India and other inter bank funds	158 64	46 24
	(d)	Others	32 27	61 78
2		Other Income	3333 96	2196 50
3		Total Income (1+2)	28409 63	25585 56
4		Interest Expended	19674 11	18818 07
5		Operating Expenses (i)+(ii)	3211 97	2711 18
	(i)	Employees cost	1773 90	1389 65
	(ii)	Other operating expenses	1438 07	1321 53
6		Total Expenditure ((4)+(5) excluding provisions and contingencies)	22886 08	21529 25
7		Operating profit(3-6) before Provisions and Contingencies	5523 55	4056 31
8		Provisions (other than tax) and Contingencies	2848 65	1422 76
9		Exceptional items	-	-
10		Profit (+)/Loss(-) from Ordinary Activities before tax (7-8-9)	2674 90	2633 55
11		Tax expense	768 60	620 43
12		Net Profit (+) /Loss(-) from ordinary activities after tax for the period (10-11)	1906 30	2013 12
13		Extraordinary items (net of tax expense)	-	-
14		Net Profit(+)/Loss(-) for the period before Minority Interest & Share of Loss in Associate(12-13)	1906 30	2013 12
15		Share of Loss in Associate	4 49	-
16		**Minority Interest**	***12 90***	10 62
17		**Net Profit(+)/Loss(-) for the period after Minority Interest & Share of Loss in Associate (14-15-16)**	***1888 91***	2002 50
18		Paid-up equity share capital (Face Value Rs.10)	1332 75	1278 38
19		Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	18076 71	16229 02
20		**Earning Per Share (EPS) (Rupees) (not annualised)**		
	(a)	**Before and After Extraordinary items**		
		Basic	***14.75***	20.29
		Diluted	***14.75***	20.29



IDBI BANK LIMITED

CONSOLIDATED SUMMARISED BALANCE SHEET

(₹ in Lacs)

Particulars	As at 31.03.2013	As at 31.03.2012
	(Audited)	(Audited)
CAPITAL AND LIABILITIES		
Capital	1332 75	1278 38
Reserves and Surplus	19868 51	18111 96
Employees' Stock Options (Grants) Outstanding	77	85
Minority Interest	36 39	29 85
Deposits	226889 98	210244 17
Borrowings	65808 87	53477 64
Other Liabilities and Provisions	8728 93	7032 94
TOTAL	322666 20	290175 79
ASSETS		
Cash and balances with Reserve Bank of India	10548 65	15094 32
Balances with banks and money at call and short notice	7411 12	2957 71
Investments	98432 91	82829 28
Advances	196306 45	180572 31
Fixed Assets	2945 55	3042 83
Other Assets	7021 52	5679 34
TOTAL	322666 20	290175 79



Consolidated Segment Information for the period ended March 31, 2013

(₹ in Lacs)

Sr. No.	Particulars	Year ended Mar 31, 2013 (Audited)	Year ended Mar 31, 2012 (Audited)
a.	Segment Revenue		
	Corporate/Wholesale banking	24493 98	23706 07
	Retail banking	18070 23	15011 19
	Treasury	569 51	435 40
	Other banking operations	267 51	323 27
	TOTAL	43401 23	39475 93
	Less :- Inter-segment revenue	14991 61	13890 37
	Net sales / income from operations	28409 62	25585 56
b.	Segment Results -Profit/(loss) before tax		
	Corporate/Wholesale banking	***2339 94***	2437 99
	Retail banking	143 02	47 59
	Treasury	112 55	121 17
	Other banking operations	62 01	16 19
	TOTAL	***2657 52***	2622 94
	Less: Other unallocable expenditure net of unallocable income		
	Total profit before tax	***2657 52***	2622 94
	Income taxes	768 61	620 44
	Net profit	***1888 91***	2002 50
c.	Capital employed (Segment assets-Segment liabilities)		
	Corporate/Wholesale banking	42459 15	29820 29
	Retail banking	(42498 61)	(18651 29)
	Treasury	17871 81	6482 80
	Other banking operations	292 76	132 03
	Unallocated	1284 35	(276 42)
	Total	19409 46	17507 41

