



STATE BANK OF INDIA

BALANCE SHEET (CONSOLIDATED) as on March 31, 2014

[000s omitted]

	Sch.No.	As on 31st March 2014 (Current Year) ₹	As on 31st March 2013 (Previous Year) ₹
CAPITAL AND LIABILITIES			
Capital	1	746,57,31	684,03,40
Reserves & Surplus	2	146623,96,30	124348,98,77
Minority Interest		4909,15,07	4253,86,10
Deposits	3	1838852,35,65	1627402,61,19
Borrowings	4	223759,70,95	203723,19,69
Other Liabilities and Provisions	5	181089,85,70	172695,87,88
TOTAL		2395981,60,98	2133108,57,03
ASSETS			
Cash and Balances with Reserve Bank of India	6	114095,60,38	89574,03,11
Balance with banks and money at call & short notice	7	53065,74,09	55653,69,49
Investments	8	578793,08,61	519343,42,39
Advances	9	1578276,68,60	1392608,03,33
Fixed Assets	10	10559,78,10	9369,92,56
Other Assets	11	61190,71,20	66559,46,15
TOTAL		2395981,60,98	2133108,57,03
Contingent Liabilities	12	1172565,68,45	1056483,76,02
Bills for Collection		90196,99,38	80201,66,95
Significant Accounting Policies	17		
Notes on Accounts	18		

In term of our Report of even date
For **S. VENKATRAM & CO.**
Chartered Accountants

(ARUNDHATI BHATTACHARYA)
CHAIRMAN

(G. NARAYANASWAMY)
Partner

(P. PRADEEP KUMAR)
MD & GE (Corp. Bkg)

(A. KRISHNA KUMAR)
MD & GE (Int'l Bkg)

Mem. No. : 002161
Firm Regn. No. : 004656 S

KOLKATA
Dated 23rd May 2014



STATE BANK OF INDIA

PROFIT AND LOSS ACCOUNT (CONSOLIDATED) for the year ended March 31, 2014

(000s omitted)

	Sch. No	Year ended 31st March 2014 (Current Year) ₹	Year ended 31st March 2013 (Previous Year) ₹
I. INCOME			
Interest earned	13	189062,44,04	167976,13,88
Other Income	14	37882,12,60	32583,69,78
TOTAL		226944,56,64	200559,83,66
II. EXPENDITURE			
Interest expended	15	121479,04,34	106817,91,29
Operating expenses	16	63368,73,77	52819,79,73
Provisions and contingencies		27607,31,21	22599,13,28
TOTAL		212455,09,32	182236,84,30
III. PROFIT			
Net Profit for the year (before adjustment for Share in Profit of Associates and Minority Interest)		14489,47,32	18322,99,36
Add: Share in Profit of Associates		317,73,35	231,67,78
Less: Minority Interest		633,43,17	638,44,03
Net Profit for the Group		14173,77,50	17916,23,11
Balance Brought forward		1422,53,94	892,74,17
Amount available for Appropriation		15596,31,44	18808,97,28
APPROPRIATIONS			
Transfer to Statutory Reserves		4097,28,24	5371,44,24
Transfer to Other Reserves		6849,72,56	8695,52,63
Dividend for the previous year paid during the year (including Tax on Dividend)		1,45	-
Dividend for the current year:			
(i) Interim Dividend		1119,85,96	-
(ii) Final Dividend Proposed		1119,85,96	2838,74,09
Tax on Dividend		377,20,12	480,72,38
Balance carried over to Balance Sheet		2032,37,15	1422,53,94
TOTAL		15596,31,44	18808,97,28
Basic Earnings per Share		₹ 204.00	₹ 266.82
Diluted Earnings per Share		₹ 204.00	₹ 266.82
Significant Accounting Policies	17		
Notes on Accounts	18		

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