



# Karnataka Bank Ltd.

Estd : 1924

CIN : L85110KA1924PLC001128

Regd. & Head Office  
P.B. No. 599, Mahaveera Circle  
Kankanady, Mangalore – 575 002

Phone : 0824 - 2228222 Fax : 0824-2225588  
Website : www.karnatakabank.com  
email : info@ktkbank.com

## SECRETARIAL DEPARTMENT

January 19, 2018  
HO/SEC/824/2017-18

The General Manager,  
**BSE Limited**  
Corporate Relationship Dept  
Phiroze Jeejeebhoy Towers,  
Dalal Street, MUMBAI-400 001

Dear Sir,

**Reg: Reply to clarification sought by National Stock Exchange of India Limited.**

We had received a letter from the NSE instructing us to submit Segment-wise Assets & Liabilities. Accordingly we submitted a reply letter to them which is appended herewith for your kind information.

Thank you

Yours faithfully,

  
Prasanna Patil  
Company Secretary

**Karnataka Bank Ltd.**

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**SECRETARIAL DEPARTMENT**

January 17, 2018  
HO/SEC/817 /2017-18

The Manager  
Listing Department  
**National Stock Exchange of India Limited**  
Exchange Plaza, C-1, Block G  
Bandra-Kurla Complex  
Bandra (E), MUMBAI-400 051

Dear Sir,

**Reg: Intimation about meeting of the Board of Directors for consideration of financial results for the quarter ending 31<sup>st</sup> December 2017 pursuant to Regulation 29(1)(a) of SEBI (LODR), Regulations, 2015.**

Ref: Your letter dated 12.01.2018


With reference to the above, we submit that the notice for the Board meeting dated 12.01.2018 was submitted to BSE on 28.12.2017 and the same was published on the website of BSE Limited. However, we inadvertently missed uploading it in NEAPS and the mistake is sincerely regretted.

We also enclose herewith the Segmentwise Asset & Liabilities Statement as on 31.12.2017 as desired.

We assure to exercise sufficient care while submitting announcements/compliances in NEAPS henceforth.

Thank You,

Yours faithfully,

  
Prasanika Patil  
Company Secretary

Encl. Segmentwise Assets & Liabilities Statement

**TREASURY & ACCOUNTS DEPARTMENT**

Ref.: HO/TR &amp; ACC/OR 4405/2017-18

 Date: 17<sup>th</sup> January, 2018

The Company Secretary,

**HO - Secretarial Department.**

Dear Sir,

**Sub.: Segment Results in Financial Results for the quarter ended 31.12.2017**

\* \* \* \*

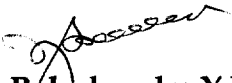
With reference to the above, we would like to inform you that the following information was inadvertently left to be incorporated in the Segment Results published as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

Particulars	UNAUDITED					AUDITED
	Quarter ended			Nine Months ended		Year ended
	31.12.2017	30.9.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
(Rs. In Crore)						
<b>Segment Assets:</b>						
(a) Treasury Operations	18889.79	20105.30	25649.26	18889.78	25649.26	23925.25
(b) Corporate Banking	23712.09	20763.40	17055.94	23712.09	17055.94	17505.81
(c) Retail Banking	21054.57	20721.42	18870.18	21054.57	18870.18	19755.75
(d) Other Banking Operations	1284.64	1284.63	1476.46	1284.64	1476.46	1427.85
(e) Unallocated	1618.08	1599.05	1599.04	1618.09	1599.04	1511.89
<b>Total</b>	<b>66559.17</b>	<b>64473.80</b>	<b>64650.88</b>	<b>66559.17</b>	<b>64650.88</b>	<b>64126.55</b>

Particulars	UNAUDITED					AUDITED
	Quarter ended			Nine Months ended		Year ended
	31.12.2017	30.9.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
(Rs. In Crore)						
<b>Segment Liabilities:</b>						
(a) Treasury Operations	17261.62	18371.87	23466.45	17261.61	23466.45	21898.02
(b) Corporate Banking	21910.40	19159.99	15850.00	21910.40	15850.00	16191.20
(c) Retail Banking	19329.67	19011.35	17353.49	19329.67	17353.49	18166.65
(d) Other Banking Operations	1180.26	1181.66	1366.63	1180.26	1366.63	1322.58
(e) Unallocated	1477.56	1459.09	1531.30	1477.57	1531.30	1405.52
<b>Total</b>	<b>61159.51</b>	<b>59183.96</b>	<b>59567.87</b>	<b>61159.51</b>	<b>59567.87</b>	<b>58983.97</b>

Except stated above, all other numbers provided under the earlier disclosures remain unchanged.

Yours faithfully,

  
**Balachandra Y V**  
 General Manager & CFO