



पंजाब नैशनल बैंक



punjab national bank

Share Department, Finance Division, HO Plot No.4 Sector 10, Dwarka, New Delhi-110075  
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<b>Script Code : PNB</b> The Asstt. Vice President National Stock Exchange of India Limited "Exchange Plaza", Bandra - Kurla Complex, Bandra (E), Mumbai - 400 051	<b>Script Code : 532461</b> The Dy. General Manager Bombay Stock Exchange Limited 1 <sup>st</sup> Floor, Phiroze Jeejeebhoy Towers Dalal Street, Mumbai - 400 001
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Date: 01.03.2018

Dear Sir

**Reg: Further clarification - in continuation of our clarification submitted on 01.03.2018**

In respect of clarification given by the PNB on 01.03.2018 regarding the unauthorised issuance of Foreign Letters of Credit (FLCs) in Gitanjali Group of companies, the date of occurrence has been written as 02.03.2017. However, the Bank wants to clarify that as on 02.03.2017, the FLCs were issued fraudulently for 1 year but since it was not entered Bank's Books of Accounts, it could be detected and subsequently crystallized/reported on 26.02.2018. Accordingly, the date of occurrence may be accepted as 26.02.2018.

Thanking you

Yours faithfully,

**(Balbir Singh)**  
Company Secretary

