

Ref.: MD&CEO: SD:1830/1831: 11/12: 2018

Date: 26<sup>th</sup> July,2018

To:

<b>The Vice President The Bombay Stock Exchange Ltd. Phiroze Jeejeebhoy Towers Dalal Street, MUMBAI – 400 001</b>	<b>The Vice President Listing Department National Stock Exchange of India Ltd EXCHANGE PLAZA Bandra-Kurla Complex, Bandra [E] MUMBAI 400051</b>
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**Sub: Reviewed Financial Results- 30.06.2018- Corrigendum to Limited Review Report of the Auditors.**

**Ref: MD&CEO: SD:1819/1820: 11/12: 2018 dated 25.07.2018**

We wish to inform you that there has been a typographical error in Para 3 of the subject Limited Review Report submitted by Statutory Central Auditors (filed on 25.07.2018) with regard to the number of reviewed and un-reviewed branches.

**As per the corrected Limited Review Report, un-reviewed branches shall be read as 6051 instead of 6071 and reviewed branches 220 instead of 22. A copy of the same signed by Statutory Central Auditors is enclosed.**

Thanking You,

कृते केनरा बँक  
For CANARA BANK

  
सहायक महा प्रबंधक और कंपनी सचिव  
Assistant General Manager & Company Secretary

VINAY MOHTA

COMPANY SECRETARY

विनय मोहता / VINAY MOHTA  
कंपनी सचिव / Company Secretary  
ACS - A28792

सचिवालय विभाग

प्रबंध निदेशक व मुख्य कार्यकारी अधिकारी सचिवालय

प्रधान कार्यालय

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J Singh & Associates Chartered Accountants FRN : 110266W	J L Sengupta & Co. Chartered Accountants FRN : 307092E	Dagliya & Co Chartered Accountants FRN : 000671S	Komandoor & Co LLP Chartered Accountants FRN: 001420S / S200034
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## Limited Review Report

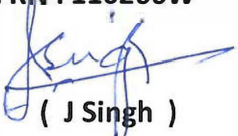

To  
The Board of Directors  
Canara Bank  
Bangalore

1. We have reviewed the accompanying financial results of Canara Bank (the "Bank") for the Quarter and period ended June 30, 2018. The disclosures relating to "Pillar 3 under Basel III Capital Regulations", "Leverage Ratio" and "Liquidity Coverage Ratio" as have been disclosed on the Bank's website and in respect of which a link have been provided in the aforesaid financial results have not been reviewed by us. These financial results are the responsibility of the Bank's management and have been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material mis-statement. A review of Interim Financial Information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
3. The financial results incorporate the relevant returns of 20 branches reviewed by us, 3 foreign branches reviewed by other auditors specially appointed for this purpose and un-reviewed returns in respect of 6051 branches. In the conduct of our review, we have relied on the review reports of 220 branches in respect of non-performing assets submitted by the Inspection Officials of the Bank. These review reports cover 56.84 percent of the advances portfolio of the bank. Apart from aforesaid review reports, in the conduct of our review, we have also relied upon various returns received from the branches of the Bank.



<b>J Singh &amp; Associates</b> Chartered Accountants FRN : 110266W	<b>J L Sengupta &amp; Co.</b> Chartered Accountants FRN : 307092E	<b>Dagliya &amp; Co</b> Chartered Accountants FRN : 000671S	<b>Komandoor &amp; Co LLP</b> Chartered Accountants FRN: 001420S / S200034
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4. Based on our review as aforesaid, subject to limitations in scope as mentioned in Para 3 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results together with the notes thereon, prepared in accordance with applicable accounting standards and other prevailing recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with RBI circular (2016-17/29 dt. 28/07/2016 w.r.t half-yearly/quarterly review of the account of public sector banks) including the manner in which it is to be disclosed, or that it contains any material mis-statement or that it has not been prepared in accordance with the relevant prudential norms issued by the Reserve Bank of India in respect of income recognition, asset classification, provisioning and other related matters.

<b>J Singh &amp; Associates</b> Chartered Accountants FRN : 110266W  ( J Singh ) Partner Membership No 042023	<b>J L Sengupta &amp; Co.</b> Chartered Accountants FRN : 307092E  ( S Mandal ) Partner Membership No 068309	<b>Dagliya &amp; Co.</b> Chartered Accountants FRN : 000671S  ( P Manohara Gupta ) Partner Membership No 016444	<b>Komandoor &amp; Co LLP</b> Chartered Accountants FRN : 001420S / S200034  ( T. Nagendranadh ) Partner Membership No 226246
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Place: Bangalore  
Date: July 25, 2018

