

**STATEMENT-6**  
**CONNECTED LENDING**

**Name of the Bank:**

Quarter ended:

Names of Directors: & Qualification:

<u>Name</u>	<u>Qualification</u>

Date of formation/ constitution of Audit Committee:

Members of Audit Committee and their qualification:

<u>Name</u>	<u>Qualification</u>

**Credit / Exposures to firms in which directors, managers of the Bank or their relatives are interested and the nature of interest: Position as on.....**

(Rs. in lakh)

Name of director /	Name of Relative/ Company /Firm	Nature of interest of Director/ S. Manager	Relation ship with Director	Type of Exposu re	Date and amount of Exposure		Nature and value of security and margin			Amount outstanding	Asset classificati on @	Provisions, if any
					Date	Amount	Nature	Value	Margin			

Total unsecured advances to the related entities:

Total secured advances to the Dire

@ Please indicate whether Standard, Sub-standard, Doubtful1, Doubtful2, Doubtful 3 or Loss Asset.

For Type of Exposure report as under

- Loans & Advances
- Loans against equity of the firm
- Investment in debt paper of the company
- Receivables for funded exposures

For Contingent or Non Funded Exposure report as

- Guarantees (Financial)
- Guarantees (Non-Financial)
- Letters of Credit
- Other

**Exposure in / against equity of firms, companies, concerns in which directors, Managers of the Bank or their specified relatives are interested and the nature of interest**

S.No.	Name of Director /Manager	Type of Exposure*	Amount of Exposure	% of bank's exposure in firm's equity

\*For Type of exposure report as under

- a) Loans & Advances against equity
- b) Investment in Equity / Loans of the firm

**CREDITS / EXPOSURES TO DIRECTORS, THEIR SPECIFIED RELATIVES / MANAGERS# OF THE BANK\***

Name of Assisted Director / Manager	Name of Assisted Relation of Director / Manager	Type of Exposure	Amount of Outstanding Exposure	Terms of Credit	Securities / Collateral			Asset Classification @	Provision, If any
					Nature	Value	Margin		

@ Please indicate whether Standard, Sub-standard, Doubtful1, Doubtful2, Doubtful 3 or Loss Asset

\* Directors are members of Boards of directors / Advisory Committees)

# Senior Managers include Chief Executive Officer and members of the (executive) management team (Sr. Executives or top management i.e. those in charge of functions and territories)