

Annexure - II

BRANCH REVIEW REPORT

Branch	
B I Code	
Region	

We have reviewed the accompanying Balance Sheet of..... Branch (**B I Code**) of Syndicate Bank as at **31st Month , Year** and the related Profit & Loss Account of the Branch for the xxxx months ended on that date. These financial statements are the responsibility of the Bank's Management.

The review of interim financial information principally consists of applying analytical procedures for financial data and making enquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement 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.

The following is a summary of Memorandum of Changes submitted by us to the Branch Management.

Memorandum of Changes (Summary) as on xx.xx.xxxx			
	No.	Increase	Decrease
a. In respect of Income			
b. In respect of Expenditure			
c. In respect of Assets			
d. In respect of Liabilities			
e. In respect of Gross NPAs			
f. In respect of Provision on NPAs			
g. In respect of Classification of Advances			
h. In respect of Risk Weighted Assets			
i. Other Items (if any)			

For

Chartered Accountants

Signature & Seal:

Name of Signing Member:

Designation:

Membership Number:

Firm Registration Number:

Place:

Date:

Note: The above report is to be furnished by the Auditors in their letterhead and to be signed with seal of the audit firm.