

Annexure - II A

NPA REVIEW REPORT

Branch	
B I Code	
Region	

We have reviewed the accompanying statement of status of NPAs for the xxx months ended **30/31 Month Year** of Branch of Syndicate Bank. This statement is the responsibility of the Bank's management.

We conducted our review to obtain moderate assurance as to whether the accompanying statement of status of NPAs is free from any material mis-statements. A review is limited primarily to inquiries of the Bank personnel and analytical procedures applied to the financial data in relation to NPAs and thus provide less assurance than an audit. We have not performed an audit of the accounts of the Branch nor of the NPAs and, accordingly, we do not express an audit opinion.

Based on our review as aforesaid, subject to adjustments as per Memorandum of Changes enclosed, nothing has come to our attention that causes us to believe that the accompanying statement of status of NPAs and its provisioning for the period ended 31st Month Year has not been prepared in accordance with the prudential norms of the Reserve Bank of India in relation to Asset Classification, Income Recognition and Provisioning or its local laws ,whichever is stringent.

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 Auditor in their letterhead and to be signed with seal of the audit firm.