

CONSOLIDATED BALANCE SHEET

as at 31 March, 2016

(₹ in Thousands)

	Schedule No.	As at 31-03-2016	As at 31-03-2015
Capital And Liabilities			
Capital	1	4,765,664	4,741,044
Reserves & Surplus	2	530,821,913	444,754,902
Minority Interest	2A	390,546	311,361
Deposits	3	3,583,021,932	3,222,441,700
Borrowings	4	1,044,937,320	843,935,036
Other Liabilities and Provisions	5	156,394,743	156,245,690
Total		5,320,332,118	4,672,429,733
Assets			
Cash and Balances with Reserve Bank of India	6	223,611,562	198,188,446
Balances with Banks and Money at Call and Short Notice	7	113,416,529	166,732,539
Investments	8	1,218,807,842	1,185,266,250
Advances	9	3,446,633,156	2,844,486,456
Fixed Assets	10	35,737,637	25,519,012
Other Assets	11	282,125,392	252,237,030
Total		5,320,332,118	4,672,429,733
Contingent Liabilities	12	6,188,115,431	5,913,342,873
Bills for Collection		512,794,653	490,086,861
Significant Accounting Policies and Notes to Accounts	17 & 18		
Schedules referred to above form an integral part of the Consolidated Balance Sheet			

In terms of our report attached.

For Axis Bank Ltd.

For S. R. Batliboi & Co. LLP
Chartered Accountants

Sanjiv Misra
Chairman

Viren H. Mehta
Partner

V. R. Kaundinya
Director

Samir K. Barua
Director

S. Vishvanathan
Director

Rakesh Makhija
Director

Shikha Sharma
Managing Director & CEO

Date : 26 April, 2016
Place: Mumbai

Girish V. Koliyote
Company Secretary

Jairam Sridharan
Chief Financial Officer

V. Srinivasan
Deputy Managing Director