

auditors' report

to the members of ICICI BANK LIMITED

1. We have audited the attached Balance Sheet of ICICI Bank Limited (the 'Bank') as at March 31, 2004 and also the profit and loss account and cash flow statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the Bank's management. Our responsibility is to express an opinion on these financial statements based on our audit. Incorporated in the said financial statements is the return of one foreign branch audited by another firm of independent accountants.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. The balance sheet and profit and loss account are drawn up in conformity with Forms A and B (revised) of the Third Schedule to the Banking Regulation Act, 1949, read with Section 211 of the Companies Act, 1956.
4. We report that:
 - a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit and have found them to be satisfactory;
 - b) In our opinion, the transactions of the Bank which have come to our notice have been within its powers;
 - c) In our opinion, proper books of account as required by law have been kept by the Bank so far as appears from our examination of those books and proper returns adequate for the purposes of our audit have been received from the foreign branch not visited by us. The audited returns of the foreign branch has been forwarded to us and has been appropriately dealt with;
 - d) The balance sheet, profit and loss account and cash flow statement dealt with by this report are in agreement with the books of account;
 - e) In our opinion, the balance sheet, profit and loss account and cash flow statement dealt with by this report comply with the accounting standards referred to in sub-section (3C) of Section 211 of the Companies Act, insofar as they apply to the Bank;
 - f) On the basis of written representations received from the directors, as on March 31, 2004, and taken on record by the Board of Directors, we report that none of the directors is disqualified from being appointed as a director in terms of clause (g) of sub-section (1) of Section 274 of the Companies Act, 1956;
 - g) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information required by the Companies Act, 1956 in the manner so required for banking companies, and give a true and fair view in conformity with the accounting principles generally accepted in India:
 - i. in case of the balance sheet, of the state of the affairs of the Bank as at March 31, 2004;
 - ii. in case of the profit and loss account, of the profit for the year ended on that date; and
 - iii. in case of cash flow statement, of the cash flows for the year ended on that date.

April 30, 2004

For S.R. BATLIBOI & CO.
Chartered Accountants

per VIREN H. MEHTA
a Partner
Membership No.: 048249

Icici Bank Audit Report

KESHO PRASAD



Icici Bank Audit Report:

CORPORATE GOVERNANCE, FOURTH EDITION PRASAD, KESHO, 2022-10-01 In the new edition the book has been revised and rearranged sequentially as per the subject content The dreaded disease COVID 19 has had its serious impact across the international bodies and impacted the economies of the world Objectives of corporate governance and corporations old form ways of working have changed drastically since maximizing profits for shareholders is no longer an acceptable proposition The focus has now shifted to societal needs and Directors are made more responsible to take care of the organization This has been discussed in Chapter 12 Some new chapters are added to underline the importance of Business Ethics CSR and Whistleblowing in Corporate Governance The text deals with models theories approaches in ethics governance and CSR Different types of prominent corporate scams across the globe have been discussed as examples The live case studies as discussed in the 3rd edition have been retained in totality The evolving definition of corporate governance has been duly discussed in Chapter 10 and 11 Provisions under the Indian Company Law 2013 have been discussed in detail especially the mandatory provisions for controlling corruption malpractices in companies The author has tried to relate importance of the ethical principles and CSR as pillars of good corporate governance In the changing times corporate governance has become a skilled job for the Directors and they are required to equip themselves with skills knowledge and expertise for managing different issues on governance In nutshell the new additions make the text richer and updated Attempt has been made for covering different syllabuses of MBA programmes offered by B Schools in the country on this subject NEW TO THE EDITION Sequentially revised and rearranged as per the subject content which makes it very competitive in the market Introduces two new subjects Ethics and CSR Underlines the importance of Business Ethics CSR and Whistleblowing in Corporate Governance Discusses different types of prominent corporate scams across the globe and the live case studies Principles on good corporate governance for implementation during COVID 19 regime have been covered in a separate chapter Role of company Directors has been highlighted in the changing times Includes mandatory provisions under the Indian Companies Act 2013 updated up to 2020 for compliance in Corporate Governance TARGET AUDIENCE The students pursuing MBA MSW and M Com

CORPORATE GOVERNANCE KESHO PRASAD, 2014-01-01 Due to increased globalization of trade the business environment in most countries has become very competitive Businesses have to work hard to find new customers and retain old ones This has made good corporate governance indispensable to those who want to survive and flourish This revised text now in its Third Edition continues to discuss the contemporary issues of corporate governance in the wake of changing business ambience It provides the students and professionals with an understanding of techniques and methods that can be used in practice for introducing effective governance in companies The Third Edition incorporates the updated revised SEBI rules and the powers given to it by the Government Ordinance in Chapter 12 Highlights of SEBI s Achievements and Chapter 13 Special Features of the Companies Amendment Bill 2012

Besides a new chapter on Corporate Social Responsibility CSR has been included as Chapter 10 which is an important aspect of corporate governance. Case studies on CSR have been discussed which highlight the practice in organizations for treating CSR as a philosophy of the top management. Audience: It is a valuable textbook for the students pursuing MBA PGDM or MSW courses who are offered corporate governance as the select topic. Besides, practitioners will also find the book useful while reading the text along with the updated legal provisions and this will enable them to take a consolidated view on their decisions on corporate governance related issues.

Key Features: Many relevant and interesting case studies have been included in the chapters. All the chapters have been enriched with conclusion and summary to have a quick recap of the topic. Review questions have been added at the end of each chapter which are designed to test the grasping of the subject knowledge by the students. Text and cases on CSR which is a mandatory activity under the Companies Amendment Bill 2012 has been incorporated. The revised text includes highlights of SEBI's initiatives and the revision in its rules and suggestions for changes in SEBI's functioning.

Annual Report India. Ministry of Finance and Company Affairs, 2002 *Annual Report India. Ministry of Finance, 2014*

Emerging Financial Markets R. Nandagopal, V. Srividya, 2007. Emerging Financial Markets is organized into three sections namely Financial Markets, Instruments, Behavioural Finance, Banking. The areas covered are Private Banking, Banking, Mutual Funds, Capital Markets, Fixed Income, Securities, Behavioral Finance, Insurance, Derivatives, and Risk Management. The topics covered will be of use to researchers, managers, and consultants. This book will contribute significantly towards the knowledge base and research.

CORPORATE GOVERNANCE, THIRD EDITION DAS, SUBHASH CHANDRA, 2022-03-24. This compact and concise book in its third edition gives a conceptual, analytical, and evaluative study of the principles, codes, systems, and practices of corporate governance prevalent in the industrially developed countries as well as the developing nations of the world. It includes a sub-section on Corporate Sustainability and Corporate Governance in Chapter 2. The book has been revised as per the amendments in the Indian Companies Act and Rules between 2015 and 2019 and includes SEBI Listing Obligation and Disclosure Requirements Regulations 2021. The text also contains a case study of selected listed large cap Indian companies under BSE Sensex and NSE Nifty on their corporate governance practices in India. Besides two new topics, Status of Corporate Social Responsibility in India and Sustainability and Sustainable Development have been included in Chapter 7. The book also includes codes of best practices on corporate governance recommended by the author which may be adopted by the corporate houses globally. Primarily intended for the students of commerce law and management, the book can be authoritatively used by researchers, professionals, regulatory authorities, and policy makers all over the world.

KEY FEATURES: Gives a comprehensive account of all Codes. Recommendations of the important International and National Committees on corporate governance. Provides a detailed description of the current corporate governance principles, systems, standards, and practices followed by the USA, the UK, Germany, Japan, France, Australia, New Zealand, Russia, and India. Explains the standards and practices of corporate

governance adopted by the selected listed large cap globally renowned Indian companies to assess Indian standards and practices as compared to the International benchmark Includes several amendments revisions and updates on corporate governance system and legal requirements enforced by the Indian Company Laws and SEBI Listing Regulations Chapter end Review Questions to Test Your Knowledge Gives a road map for all companies to achieve international standards of corporate governance Contains a glossary of terms to explain the core concepts TARGET AUDIENCE MBA PGDM BBA BBA M Com

Economic Developments In India : Monthly Update, Volume -59 Analysis, Reports, Policy Documents Editors : Raj Kapila & Uma Kapila,2003 **Annual Report** National Small Industries Corporation Limited,2005 **Annual Report** National Small Industries Corporation (India),2006 **Annual Report** South African Reserve Bank. Bank Supervision Department,2005 **Economic and Political Weekly** ,2006-06 **BUSINESS AND GOVERNANCE INSIGHT** CA Bimal R. Bhatt, Ex-Public Interest Director,2024-01-24 CA Suresh Prabhu Ex Cabinet Minister and MP Govt of India CA Bimal R Bhatt has timely done practical work with authentic case studies in all the chapters He has also taken lot of guidance and reference from World as well as Indian best business advisors authors and leaders In short a practical volume for knowledge seekers and those who would like to make a mark in the world map through best governance practices K V Kamath Ex Chairman ICICI BANK INFOSYS I must commend you on the diligence and research that has gone into the book The bibliography and the various company report that have been used to build the gravitas of the book itself is a treasure trove CA Dinesh Kanabar Eminent Global Business Advisor Independent Director I am delighted that you have through your research built up copious precedents and use them to evolve and articulate a framework which can act as a guide to one and all CA Nilesh S Vikamsey Past President The Institute of Chartered Accountants of India ICAI Independent Director CA Bimal R Bhatt has done a timely extensive study and research on the functioning of business and come out with this practical volume on the subject of paramount importance CA Jyotin Mehta Independent Director Ex Chief Internal Auditor VOLTAS Here is a comprehensive compendium on corporate governance practices in India What makes this interesting is the number of practical illustrations that reinforce the lucid style of writing **CORPORATE GOVERNANCE IN INDIA : AN EVALUATION, SIXTH EDITION** DAS, SUBHASH CHANDRA,2024-09-16 This comprehensive and thoroughly revised text now in its sixth edition continues to give a clear analysis of the principles and practices of corporate governance prevalent in India as well as in other industrialized countries of the world The book has been revised as per the amendments in the Companies Act and Rules between 2015 and 2019 and also includes SEBI Listing Obligation and Disclosure Requirements Regulations 2019 The book begins with an introduction to corporate governance and then moves onto the evaluation of corporate governance system It provides a detailed description of the principles philosophy structure and the process of corporate governance The text also contains a case study of selected listed large cap companies under BSE Sensex and NSE Nifty on their corporate governance practices in India for the financial year 2015 2016 Besides it also provides

recommendations of various national and international committees on corporate governance reforms NEW TO THE SIXTH EDITION Includes various aspects for disclosure in preparing and filing of Business Responsibility and Sustainability Report BRSR w e f financial year 2022 2023 KEY FEATURES Includes several revisions and updates on corporate governance system and legal requirements enforced by the new Company Laws and SEBI Listing guidelines Provides an explorative and evaluative study on the standards and practices of corporate governance in India Outlines a road map for companies operating in India to achieve international standards of corporate governance Live case studies in various chapters Accompanying website containing well designed objective type questions for practice MCQs T F and Fill in the Blanks Visit https://www.phindia.com/corporate_governance_india_by_das Includes figures and tables for clear understanding of the concepts Glossary appended at the end of the book TARGET AUDIENCE M Com MBA LLB **Annual Report** India. Ministry of Power,2006 *Annual Report* Reserve Bank of India,2004 *Annual Report for the Year Ended June ... ,2010*

Transformation Through Reinventing Rajesh Nair,2023-12-13 Great institutions require even greater leaders to find their true potential to get ahead in their race Transformation Through Reinventing is the journey of ICICI Bank and Tata Group in the last 5 years Organisations such as these were totally transformed from within while maintaining the fabric of their respective founding fathers intact The transformation which was led by Mr Sandeep Bakhshi at ICICI Bank and Mr N Chandrasekaran at Tata Group offers us as individuals a lot to learn and imbibe The book captures the journey of transformation of these great institutions and at the same time gives us as individuals an opportunity to imbibe some of these characteristics to ask the most important question of our lives Why do we do what we do **Annual Report** BSES Limited,2001 **Technology and Financial Crisis: Economical and Analytical Views** Koyuncugil, Ali Serhan,Ozgulbas, Nermin,2013-02-28 Rapid improvements and constant advancements in information technology have inevitably lead to significant changes for businesses across the globe As a result some of these large shifts have unfortunately ended in major financial crises Technology and Financial Crisis Economical and Analytical Views investigates financial crises from unique points of view Not only does this publication consider the broader economical implications that a financial crisis can have on one business or on a whole country but it also thoroughly discusses the smaller areas which are affected or contribute to the downfall This book is intended to be of use to the public sector researchers practitioners and educators who are interested in the affects of a financial crises and possible ways to reduce such large scale problems in the future *HDFC Bank 2.0* Tamal Bandyopadhyay,2019-01-01 FOREWORD BY NANDAN NILEKANI Tamal combines his financial knowledge eye for detail and an excellent storytelling style to create a vivid portrait of India s most valued bank and its path to the future NANDAN NILEKANI Co founder and Chairman of Infosys and Founding Chairman of UIDAI Aadhaar Tamal has enthusiastically documented the epiphany that HDFC Bank s leadership had in starting out on their digital journey India is set for seismic changes to day to day banking over the next few years and banks who don t commit to fully re engineering their practice

around becoming a technology company that delivers real time contextual banking experiences will wither on the vine HDFC Bank has made a solid start on this journey but the final chapter has not yet been written BRETT KING Founder Moven and bestselling author of Bank 4.0 The seeds of change were sown in September 2014 when HDFC Bank MD Aditya Puri went to Silicon Valley to meet the brightest tech minds in the world By the time he got back he knew exactly what needed to be done It was time for a revolution Instead of waiting to be disrupted by fintech companies HDFC Bank went all out to disrupt itself recasting its role and scope on a scale that has never been attempted before In one of the biggest transformations ever undertaken in any business HDFC Bank wants to become a platform facilitating a financial experience Tamal Bandyopadhyay chronicles HDFC Bank's own digital disruption exercise through the very people who drove it narrating a story that's as compelling as unique in India's financial system With his keen eye for detail deep knowledge of banking and unparalleled storytelling ability Bandyopadhyay recounts the journey of India's most valued lender from a life cycle bank to a lifestyle bank TAMAL BANDYOPADHYAY is a bestselling author award winning columnist and a keen observer of the Indian banking sector for over two decades

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