

### Annexure 16 (4)

(Rs in lakhs )

[illegible]

**DENA BANK SLBC , GMO AHMEDABAD**

**Annexure 16 (4)**

**Bankwise details of loans outstanding as on**

**(Rs in lakhs )**

SR No.	Bank Name	Loans outstanding against Total No. of SHGS		Of (A) SGSY		Of (A) Sakhi Mandal		Of (A) Other SHGs	
		A/C	Amount	A/C	Amount	A/C	Amount	A/C	Amount
30	J & K BANK	0	0	0	0	0	0	0	0
31	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	0	0
32	ING VYASYA BK LTD	0	0	0	0	0	0	0	0
33	KARNATAKA BANK	0	0	0	0	0	0	0	0
34	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0
35	DEVP. CREDIT BANK	0	0	0	0	0	0	0	0
36	DHANLAXMI BANK	0	0	0	0	0	0	0	0
37	INDUSIND BANK	0	0	0	0	0	0	0	0
38	RATNAKAR BANK	0	0	0	0	0	0	0	0
39	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	0
40	AXIS BANK	0	0	0	0	0	0	0	0
41	KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0
42	YES BANK	1110	2212	0	0	0	0	1110	2212
43	CITY UNION BANK LTD	0	0	0	0	0	0	0	0
44	KARUR VYASYA BANK LTD	0	0	0	0	0	0	0	0
45	LALXMI VILAS BANK	0	0	0	0	0	0	0	0
	<b>Total</b>	<b>1625</b>	<b>2535</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1625</b>	<b>2535</b>
46	DENA GUJARAT GRAMIN BANK	6935	1847	1173	365	4998	1312	764	170
47	BARODA GRAMIN BANK	6788	2400	303	238	6264	2094	221	68
48	SAURASHTRA GRAMIN BANK	4838	649	1473	270	2128	269	1237	109
	<b>Total</b>	<b>18561</b>	<b>4896</b>	<b>2949</b>	<b>874</b>	<b>13390</b>	<b>3674</b>	<b>2222</b>	<b>348</b>
49	DCCB	2701	1513	89	98	1124	539	1488	876
50	GSCARDB	0	0	0	0	0	0	0	0
	<b>Total</b>	<b>2701</b>	<b>1513</b>	<b>89</b>	<b>98</b>	<b>1124</b>	<b>539</b>	<b>1488</b>	<b>876</b>
	<b>GRAND TOTAL</b>	<b>64169</b>	<b>23836</b>	<b>9561</b>	<b>4223</b>	<b>47525</b>	<b>14002</b>	<b>7083</b>	<b>4611</b>