ANNEX II

MSME Accounts - Rehabilitation of SICK MSME Units for the quarter ended March 31, 2016

Name of the Bank : The Nainital Bank Ltd (Amount in Rs. Crore)

Sector		Micro Enterprises				Small Enterprises				Micro and Small			
		Mfg		Services		Mfg		Services		Mfg		Services	
		A/cs	Amt	A/cs	Amt	A/cs	Amt	A/cs	Amt	A/cs	Amt	A/cs	Amt
Sick Units with investment below Rs 5 lakh in Mfg unit and below Rs 2 lakh in Service unit	Position as at the end of the previous Quarter	111	2.72	735	7.38	-	-	-	-	111	3	735	7
	Additions during the Quarter	6	0.46	15	0.78	-	-	-	-	6	0	15	1
	Deletions during the quarter	1	0.05	53	0.26	-	-	-	-	1	0	53	0
	Cum. position at the end of current Quarter	116	3.13	697	7.90	-	-	-	-	116	3	697	8
Sick Units other than above	Position as at the end of the previous Quarter	18	2.67	118	9.11	6	1.46	39	5.32	24	4	157	14
	Additions during the Quarter	13	4.69	23	0.74	4	5.37	5	1.48	17	10	28	2
	Deletions during the quarter	-	-	2	1.32	-	-	-	-	-	-	2	1
	Cum. position at the end of current Quarter	31	7.36	139	8.53	10	6.83	44	6.80	41	14	183	15
Units in respect of which Bank is yet to take decision on viability	Position as at the end of the previous Quarter	89	4.80	628	10.59	2	0.33	27	3.88	91	5	655	14
	Additions during the Quarter	14	1.80	38	1.82	3	5.27	7	1.97	17	7	45	4
	Deletions during the quarter	1		38	0					1	-	38	0
	Cum. position at the end of current Quarter	102	6.64	628	11.95	5	5.60	34	5.85	107	12	662	18
Potentially Viable Units	Position as at the end of the previous Quarter	-	-	-	-	-	-	-	-	-	-	-	-
	Additions during the Quarter	-	-	-	-	-	-	-	-	-	-	-	-
	Deletions during the quarter	-	-	-		-	-	-	-	-	-	-	-
	Cum. position at the end of current Quarter	-	-	-	-	-	-	-	-	-	-	-	-
Non viable units	Position as at the end of the previous Quarter	40	0.59	225	5.90	4	1.13	12	1.44	44	2	237	7
	Additions during the Quarter	5	3	1	0	1	0	-	-	6	3	1	0
	Deletions during the quarter	-	-	18	2	-	-	2	0	-	-	20	2
	Cum. position at the end of current Quarter	45	3.85	208	4.48	5	1.23	10	0.95	50	5	218	5
Viable units put under nursing	Position as at the end of the previous Quarter	-	-	-	-	-	-	-	-	-	-	-	-
	Additions during the Quarter	-	-	-	-	-	-	-	-	-	-	-	-
	Deletions during the quarter	-	-	-	-	-	-		-	-	-	-	-
	Cum. position at the end of current Quarter	-	-	-	-	-	-	-	-	-	-	-	-