

USFB/CS/SE/2021-22/66

Date: November 10, 2021

To,

National Stock Exchange of India Limited

Listing Department
Exchange Plaza, C-1, Block G, Bandra Kurla Complex,
Bandra (E)
Mumbai – 400 051

Symbol: UJJIVANSFB Scrip Code: 542904

Dear Sir/Madam,

Sub: Corrigendum to the Un-audited Financial Results for quarter and half year ended September 30, 2021 submitted on November 08, 2021, under Regulation 30 and 33 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

BSE Limited

P.J. Tower,

Listing Compliance

Dalal Street, Fort,

Mumbai – 400 001

Further to our letter bearing reference number USFB/CS/SE/2021-22/63 dated November 08, 2021 regarding submission of Un-audited Financial Results for the quarter and half year ended September 30, 2021 under regulation 30 and 33 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the figure of Net NPAs of Rs. 68,514 lakhs as on September 30, 2021 as mentioned in page no. 4 of the aforesaid submission, shall be read as Rs. 43,514 lakhs. The revised page no. 4 is enclosed herewith for your records.

This intimation shall be available on the Bank's website at www.ujjivansfb.in.

We request you to take note of the above.

Thanking You,

Yours faithfully,
For UJJIVAN SMALL FINANCE BANK LIMITED

Chanchal Kumar
Company Secretary and Compliance Officer





UIJIVAN SMALL FINANCE BANK LIMITED

CIN: L65110KA2016PLC142162

Registered and Corporate Office: Grape Garden, No. 27, 3rd "A" Cross, 18th Main, 6th Block, Koramangala, Bengaluru - 560095, Karnataka

Website: www.ujjivansfb.in Phone: +91 80 4071 2121

No. Particulars Septembur 30, Nurs 30, Septembur 30,	51		ts for the Quarter and Half Year Ended September 30, 2021 Quarter ended					(Rs. in Lac
Different Carned (3+16)+(c)+(d) (Unaudited) (Audited) (Audited) (Unaudited) (Audited) (Audited) (Unaudited) (Audited) (Audited) (Unaudited) (Audited)	Na.		Contamb 20			Half Year ended		Year ended
Interest Earned (a)+(b)+(c)+(d)				The second secon		The state of the s	Contract of the Contract of th	March 31
a) Interest discount on advances/ bills b) Income on Investments c) Interest on balances with Reserve Bank of India and other c) Interest on balances with Reserve Bank of India and other c) Interest on balances with Reserve Bank of India and other c) Interest on balances with Reserve Bank of India and other c) Interest on balances with Reserve Bank of India and other c) Interest on balances with Reserve Bank of India and other c) Interest on balances with Reserve Bank of India and other c) Interest on balances with Reserve Bank of India and other c) Interest Stapended c) Cother Income (Refer note 5) Cother Income (Refer note 5) Cother Income (Bales note 6) Cother Income (Bal	1	Interest Earned (a)+(b)+(c)+(d)		(Unaudited)	(Audited)			2021 (Audited
19 Income on Investments		a) Interest/ discount on advances/ hills	64,504	64,166	75,361		100000000000000000000000000000000000000	2,80,6
Interest on balances with Reserve Bank of India and other interest fan balances with Reserve Bank of India and other interest fan balances with Reserve Bank of India and other interest fan balances with Reserve Bank of India and other interest fan balances with Reserve Bank of India and other interest fan balances with Reserve Bank of India and other interest fan balances (Refer note 5)			58,308	58,604	70,057	1,16,912	1,39,820	2,60,0
d Others 1,450 908 3,125 1,619			4,507	4,126	4,396	8.633		17,2
d) Others (Refer note 5) 2 Other Income (Refer note 5) 3 Total Income (1)+(2) 4 Interest Expended 5 Operating Expenses (1)+(iii) 6 Operating Expenses (1)+(iii) 7 Operating Expenses (1)+(iii) 8 Information (1)+(5) 9 Imployees Cost (1)+(5) 10 Imployees Cost (1)+(5) 10 Imployees Cost (1)+(5) 10 Imployees Cost (1)+(5) 11-(5) 11-(5) 11-(5) 11-(5) 11-(5) 11-(5) 11-(5) 11-(5) 11-(5) 11-(5) 11-(5) 11-(5) 11-(5) 11-(5) 11-(5) 11-(6) 11-(7) 1		1000	1,689	1,436	908	100000000000000000000000000000000000000		
Total Income (1)+(2)		d) Others				5,125	1,019	3,2
Total Expended 1,14(2) 1,150(1) 1,15	2	Other Income (Refer note 5)						
Interest Expended	3	Total Income (1)+(2)	4,689	7,301	6,179	11,990	9,049	30,2
25,368 25,725 28,347 51,094 57,174 (i) Employees Cost 19,883 16,483 18,880 36,466 37,556 (ii) Other Operating Expenses 16,740 13,166 11,257 29,906 19,883 (iii) Other Operating Expenses 16,740 13,166 11,257 29,906 19,883 (iii) Other Operating Expenses 16,740 13,166 11,257 29,906 19,883 (iii) Other Operating Expenses 16,740 13,166 11,257 29,906 19,883 (iii) Other Operating Expenses 16,740 13,166 11,257 29,906 19,883 (iii) Other Operating Expenses 14,4613 14,4613 (ii) Operating Profit before Provisions & Contingencies 43,688 47,321 9,791 91,009 23,825 (iii) Other Characteristics 43,688 47,321 9,791 91,009 23,825 (iii) Other Characteristics 43,688 47,321 9,791 91,009 23,825 (iii) Other Characteristics 13,465 (13,229) 13,165 (67,815) 20,600 (iii) Other Characteristics 13,465 (13,229) 13,165 (67,815) 20,600 (iii) Other Characteristics 14,4613 (13,229) 13,165	4		69,193	71,467	81,540	1,40,660	1,59,038	3,10,8
19,80 19,80 19,80 19,80 19,80 19,80 18,80 36,466 37,556 19,80 16,80 11,257 29,906 19,80 16,80 11,257 29,906 19,80 16,80 11,257 29,906 19,80 16,800 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,257 29,906 19,80 11,259 22,556 23,194 44,425	4		25,368	25,726	28,347	51,094	57,174	1,07,7
	5		36,723	29,649	30.237			
			19.983	16 483				1,23,0
Total Expenditure (4)+(5) (excluding provisions & contingencies) 17,865 1,14,613		(ii) Other Operating Expenses			NAME OF THE OWNER OWNER OF THE OWNER OWNE		37,556	74,8
7 Operating Profit before Provisions & Contingencies [3]-[6] 7,102 16,092 22,556 23,194 44,425 3 8 Provisions (other than tax) and Contingencies 43,688 47,321 9,791 91,009 23,825 Exceptional items 10,009 23	5	Total Expenditure (4)+(5)				29,906	19,883	48,1
Provisions (other than tax) and Contingencies		[excluding provisions & contingencies]	62,091	55,375	58,584	1,17,466	1,14,613	2,30,7
Exceptional items Profit/(Loss) from Ordinary Activities before tax (?)-(8)-(9) Tax Expense Net Profit/(Loss) from Ordinary Activities after tax (10)-(11) Reserves excluding revaluation reserves Analytical Ratios (i) Percentage of shares held by Government of India NIL			7,102	16,092	22,956	23,194	44,425	80,0
Exceptional Items Profit/(Loss) from Ordinary Activities before tax (7)-(8)-(9) (36,586) (31,229) 13,165 (67,815) 20,600 Tax Expense (9,207) (7,881) 3,565 (17,088) 5,535 Net Profit/(Loss) from Ordinary Activities after tax (10)-(11) (27,379) (23,348) 9,600 (50,727) 15,065 Extraordinary items (net of tax expense)	- 11		43,688	47,321	9,791	91.009	23.825	70.0
Tax Expense (9,207) (7,881) 3,565 (17,088) 5,535 (1		Exceptional Items					23,023	79,0
Tax Expense (9,207) (7,881) 3,565 (17,088) 5,535	,	Profit/(Loss) from Ordinary Activities before tax (7)-(8)-(9)	(36,586)	(31 229)	12 166	107 0151		
Net Profit/(Loss) from Ordinary Activities after tax (10)-(11) (27,379) (23,348) 9,600 (50,727) 15,065 Extraordinary items (net of tax expense) (27,379) (23,348) 9,600 (50,727) 15,065 Net Profit/(Loss) for the period (12)-(13) (27,379) (23,348) 9,600 (50,727) 15,065 Paid up equity share capital (Face Value of Rs 10/- each) 1,72,831 1,72,831 1,72,822 1,72,831 1,72,822 Reserves excluding revaluation reserves (1,72,831 1,72,831 1,72,822 1,	1	Tax Expense	(9.207)					1,0
Extraordinary items (net of tax expense) 1,065 15,065 15,065 16 172,133 1,72,822 1,72,831 1,72,831 1,72,822 1,72,831 1,72,831 1,72,831 1,72,831 1,72,831 1,72,831 1,72,831 1,72,831 1,72,831 1,72,831 1,72,831 1,72,831 1,72,831 1,72,831 1,72,831 1,72,831 1,	2	Net Profit/(Loss) from Ordinary Activities after tax (10)-(11)					5,535	1
Net Profit/(Loss) for the period (12)-(13) (27,379) (23,348) 9,600 (50,727) 15,065 Paid up equity share capital (Face Value of Rs 10/- each) 1,72,831 1,72,831 1,72,822 1,72,831 1,72,822 Reserves excluding revaluation reserves Analytical Ratios (i) Percentage of shares held by Government of India NIL			(11,015)	(23,340)	5,600	(50,727)	15,065	8
Paid up equity share capital (Face Value of Rs 10/- each) 1,72,831 1,72,831 1,72,832 1,72,831 1,72,832 1,72	-1		(22.220)			*		
Reserves excluding revaluation reserves 1,72,822 1,72,831 1,72,822 1,72,833 1,72,833 1,72,832 1,71,283	-1			(23,348)	9,600	(50,727)	15,065	8.
Analytical Ratios (i) Percentage of shares held by Government of India NIL N	1		1,72,831	1,72,831	1,72,822	1,72,831	1,72,822	1,72,8
Analytical Ratios								1,24,6
(ii) Capital Adequacy Ratio - BASEL II (Refer Note 6) (iii) Earnings per share (before and after extraordinary items, net of tax expenses)* Basic EPS (Rs) (iv) NPA Ratios (a) Gross NPAs (b) Net NPAs (c) % of Gross NPAs to Gross Advances (d) % of Net NPAs to Net Advances (d) % of Net NPAs to Net Advances (iv) NPA Ratio NIL NIL NIL NIL NIL NIL NIL NIL	1	Analytical Ratios						
(ii) Capital Adequacy Ratio - BASEL II (Refer Note 6) 22.19% 25.88% 30.99% 22.19% 30.99%	0	i) Percentage of shares held by Government of India	NIL	NIL	NIL	NIL	NII	
(iii) Earnings per share (before and after extraordinary items, net of tax expenses)* Basic EPS (Rs) Diluted EPS (Rs) (iv) NPA Ratios (a) Gross NPAs 1,71,265 1,37,498 13,609 1,71,265 1,71,265 1,71,265 1,71,265 1,71,265 1,71,265 1,71,265 1,71,265 1,71,265 1,71,265 1,71,265 1,71,265	1	i) Capital Adequacy Ratio - BASEL II (Refer Note 6)	72.19%	25.88%	30.99%	22 19%		,
Diluted EPS (Rs) (1.59) (1.35) 0.56 (2.94) 0.87 (2.94)							30.33%	26.4
Diluted EPS (Rs) (1.59) (1.35) 0.56 (2.94) 0.87 (iv) NPA Ratios 1,71,265 1,37,498 13,609 1,71,265 13,609 1,71,265 13,609 1,71,265 1,37,498 1,908 43,514 1,908		Basic EPS (Rs)	. (1.58)	(1.35)	0.56	(2.94)	0.97	
(iv) NPA Ratios (a) Gross NPAs 1,71,265 1,37,498 13,609 1,71,265 13,609 1,71,265 13,609 1,71,265 13,609 1,71,265 13,609 1,71,265 13,609 1,71,265 13,609 1,71,265 1,37,498 1,908 43,514 1,908 (c) % of Gross NPAs to Gross Advances 11.80% 9.79% 0.98% 11.80% 0.98% 0.14%		Diluted EPS (Rs)	(1.59)	(1.35)	0.56			0.
(b) Net NPAs 43,514 34,873 1,908 43,514 1,908 (c) % of Gross NPAs to Gross Advances 11.80% 9.79% 0.98% 11.80% 0.98% (d) % of Net NPAs to Net Advances 3.29% 2.68% 0.14% 3.29% 0.14%	(iv	NPA Ratios				(2.54)	0.87	0.
(b) Net NPAs 43,514 34,873 1,908 43,514 1,908 (c) % of Gross NPAs to Gross Advances 11.80% 9.79% 0.98% 11.80% 0.98% (d) % of Net NPAs to Net Advances 3.29% 2.68% 0.14% 3.29% 0.14%	la	Gross NPAs	1 71 766	1 22 400				
(c) % of Gross NPAs to Gross Advances 11.80% 9.79% 0.98% 11.80% 0.98% (d) % of Net NPAs to Net Advances 3.29% 2.68% 0.14% 3.29% 0.14%					13,609	1,71,265	13,609	1,07,0
(d) % of Net NPAs to Net Advances 3.29% 2.68% 0.14% 3.29% 0.14%			43,514	34,873	1,908	43,514	1,908	42,45
0,14%	(c)	% of Gross NPAs to Gross Advances	11.80%	9.79%	0.98%	11.80%	0.98%	7.0
Ad Parameter and Advances (Fig. 1)	(d)	% of Net NPAs to Net Advances	3.29%	2.68%	0.14%	3.29%	0.14%	2.9
(1.39)% (1.19)% 0.50% (2.58)% 0.79%	(v)	Return on assets (average)*	(1.39)%	(1.19)%	0.50%	(2.58)%		0.0





