

AXIS/CO/CS/546/2025-26

January 16, 2026

National Stock Exchange of India Limited  
Exchange Plaza, 5th Floor  
Plot No. C/1, "G" Block  
Bandra-Kurla Complex  
Bandra (E), Mumbai – 400 051

BSE Limited  
1<sup>st</sup> Floor,  
P. J. Towers,  
Dalal Street  
Fort, Mumbai – 400 001

NSE Symbol: AXISBANK

BSE Scrip Code: 532215

Dear Sir(s),

**SUB.: COMPLIANCE REPORT ON INTEGRATED GOVERNANCE UNDER SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 ("LISTING REGULATIONS") FOR THE QUARTER ENDED DECEMBER 31, 2025**

Pursuant to Listing Regulations, please find enclosed, Compliance Report on Integrated Governance for the quarter ended December 31, 2025.

This is for your information and records.

Thanking You.

Yours faithfully,

**For Axis Bank Limited**

**Sandeep Poddar  
Company Secretary**

Encl: a/a

## Integrated Governance

### Axis Bank Limited

#### **General information about company**

Scrip code	532215
NSE Symbol	AXISBANK
MSEI Symbol	NA
ISIN	INE238A01034
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Reporting Quarter Type	Quarterly
Date of Quarter Ending	31-12-2025
Type of company	Equity
Whether Annexure I (Part A) of the SEBI Circular dated December 31, 2024 related to Compliance Report on Corporate Governance is applicable to the entity?	true
Whether Annexure I (Part B) of the SEBI Circular dated December 31, 2024 related to Investor Grievance Redressal Report is Applicable to the entity?	true
Whether Annexure I (Part C) of the SEBI Circular dated December 31, 2024 related to Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies is Applicable to the entity?	true
Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Imposition of Fine or Penalty is Applicable to the entity?	true
Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax Litigations or Disputes is Applicable to the entity?	false
Risk management committee	true
Market Capitalisation as per immediate previous Financial Year	Top 100 listed entities
Is SCORE ID Available ?	true
SCORE Registration ID	a00419
Reason For No SCORE ID	
Type of Submission	Original
Remarks (website dissemination)	

## Annexure I

## Annexure I to be submitted by listed entity on quarterly basis

## I. Composition of Board of Directors

Disclosure of notes on composition of board of directors explanatory												true											
Whether the listed entity has a Regular Chairperson												Disqualification of Directors under section 164 of the Companies Act, 2013											
Whether Chairperson is related to MD or CEO												false											
Sr no.	Title(Mr/Ms)	Name of the Director	DIN	Category 1 of directors	Category 2 of directors	Category 3 of directors	Whether the director is disqualified?	Start Date of disqualification	End Date of disqualification	Details of disqualification	Current status	Whether special resolution passed? [Refer Reg. 17(1A) of Listing Regulations]	Date of passing special resolution	Initial Date of appointment	Date of Re-appointment	Date of cessation	Tenure of director(in months)	No of Directorship in listed entities including this listed entity/Refer Regulation 17A(1) of Listing Regulations	No of Independent Directorship in listed entities including this listed entity/Refer Regulation 17A(1) of Listing Regulations	No of memberships in Audit/ Stakeholder Committee(s) including this listed entity (Refer Regulation 26(1) of Listing Regulations)	Number of memberships in Audit/ Stakeholder Committee(s) including this listed entity (Refer Regulation 26(1) of Listing Regulations)	No of post of Chairperson in Audit/ Stakeholder Committee held in listed entities including this listed entity (Refer Regulation 26(1) of Listing Regulations)	
1	Mr	N S Vishwanathan	09568559	Non-Executive - Independent Director	Chairperson		false				Active	NA		30-05-2023	30-05-2023		31.02	1	1	1	0		
2	Mr	Amitabh Chaudhry	00531120	Executive Director	Not Applicable	CEO-MD	false				Active	NA		01-01-2019	01-01-2025			2	0	0	0	0	
3	Mr	Girish S Paranjpe	02172725	Non-Executive - Independent Director	Not Applicable		false				Active	NA		02-11-2018	02-11-2022		85.29	4	4	5	3		
4	Ms	Meena Ganesh	00528252	Non-Executive - Independent Director	Not Applicable		false				Active	NA		01-08-2020	01-08-2024		65	5	5	7	2		
5	Mr	Gopalaraman Padmanabhan	07130908	Non-Executive - Independent Director	Not Applicable		false				Active	NA		28-10-2020	28-10-2024		62.04	3	3	1	0		
6	Mr	P N Prasad	07430506	Non-Executive - Independent Director	Not Applicable		false				Active	NA		20-10-2022	20-10-2022		38.12	2	2	4	0		
7	Mr	C H SS Mallikarjunarao	07667641	Non-Executive - Independent Director	Not Applicable		false				Active	NA		01-02-2023	01-02-2023		35	1	1	2	2		
8	Mr	Pranam Wahi	00031914	Non-Executive - Independent Director	Not Applicable		false				Active	NA		15-02-2024	15-02-2024		22.15	2	2	2	0		
9	Ms	Mini Ipe	07791184	Non-Executive - Nominee Director	Not Applicable		false				Active	NA		29-07-2023	29-07-2023			4	3	2	0		
10	Mr	Subrat Mohanty	08679444	Executive Director	Not Applicable		false				Active	NA		17-08-2023	17-08-2023			2	0	0	0	0	
11	Mr	Munish Sharda	06796060	Executive Director	Not Applicable		false				Active	NA		27-02-2024	27-02-2024			2	0	2	0		
12	Ms	Malavika R Harita	09005600	Non-Executive - Independent Director	Not Applicable		false				Active	NA		18-12-2025	18-12-2025		0.14	2	2	2	1		
13	Mr	Neeraj Gambhir	00257375	Executive Director	Not Applicable		false				Active	NA		20-10-2025	20-10-2025			1	0	1	0		

**Text Block**

Textual Information(1)	Based on the recommendations of the Nomination and Remuneration Committee, the Board of Directors at its meeting held on December 18, 2025, has appointed Malavika R. Harita (DIN: 09005600) as an additional independent director of the Bank for a period of four years with effect from December 18, 2025 up to December 17, 2029 (both days inclusive), subject to approval of shareholders.
Textual Information(2)	The RBI vide its letter dated October 20, 2025, approved the appointment of Neeraj Gambhir as Executive Director of the Bank for a period of three years, w.e.f. October 20, 2025.

**Annexure I****II. Composition of Committees**

Disclosure of notes on composition of committees explanatory

**Audit Committee Details**

Whether the Audit Committee has a Regular Chairperson							true
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	02172725	Girish S Paranjpe	Non-Executive - Independent Director	Chairperson	30-01-2019		
2	00528252	Meena Ganesh	Non-Executive - Independent Director	Member	20-10-2022		
3	07791184	Mini Ipe	Non-Executive - Nominee Director	Member	29-07-2023		
4	00031914	Pranam Wahi	Non-Executive - Independent Director	Member	26-03-2024		

**Nomination and remuneration committee**

Whether the Nomination and remuneration committee has a Regular Chairperson							true
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	00528252	Meena Ganesh	Non-Executive - Independent Director	Chairperson	25-08-2020		
2	02172725	Girish S Paranjpe	Non-Executive - Independent Director	Member	25-08-2020		
3	09568559	N S Vishwanathan	Non-Executive - Independent Director	Member	27-07-2023		
4	07791184	Mini Ipe	Non-Executive - Nominee Director	Member	27-10-2023		

**Stakeholders Relationship Committee**

Whether the Stakeholders Relationship Committee has a Regular Chairperson							true
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	07667641	C H SS Mallikarjunarao	Non-Executive - Independent Director	Chairperson	11-02-2023		
2	00257375	Neeraj Gambhir	Executive Director	Member	18-12-2025		
3	07430506	P N Prasad	Non-Executive - Independent Director	Member	11-02-2023		
4	06796060	Munish Sharda	Executive Director	Member	26-03-2024		

### Risk Management Committee

Whether the Risk Management Committee has a Regular Chairperson							true	
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks	
1	07130908	Gopalaraman Padmanabhan	Non-Executive - Independent Director	Chairperson	14-12-2020			
2	00531120	Amitabh Chaudhry	Executive Director	Member	01-01-2019			
3	02172725	Girish S Paranjpe	Non-Executive - Independent Director	Member	25-08-2020			
4	00031914	Pranam Wahi	Non-Executive - Independent Director	Member	26-03-2024			
5	06796060	Munish Sharda	Executive Director	Member	26-03-2024			

### Corporate Social Responsibility Committee

Whether the Corporate Social Responsibility Committee has a Regular Chairperson							true
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	09568559	N S Vishwanathan	Non-Executive - Independent Director	Chairperson	27-07-2023		
2	00257375	Neeraj Gambhir	Executive Director	Member	18-12-2025		
3	00528252	Meena Ganesh	Non-Executive - Independent Director	Member	14-06-2021		
4	06796060	Munish Sharda	Executive Director	Member	26-03-2024		
5	09005600	Malavika R Harita	Non-Executive - Independent Director	Member	18-12-2025		

**Other Committee**

Whether the Corporate Social Responsibility Committee has a Regular Chairperson					true	
Sr	DIN Number	Name of Committee members	Name of other committee	Category 1 of directors	Category 2 of directors	Remarks
No records available						

## Annexure I

## III. Meeting of Board of Directors

Disclosure of notes on meeting of board of directors explanatory							
Sr	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Notes for not providing Date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors as on date of the meeting	Number of Directors present*(All directors including Independent Director)	No. of Independent Directors attending the meeting*
1	17-07-2025			true	12	12	7
2	15-10-2025	89		true	11	11	7
3	25-10-2025	9		true	12	12	7
4	26-11-2025	31		true	12	11	7
5	18-12-2025	21		true	12	12	7

## Annexure I

## IV. Meeting of Committees

Disclosure of notes on meeting of committees explanatory										
Sr	Name of Committee	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Name of other committee	Reson for not providing date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors in the Committee as on date of the meeting	Number of Directors Present (All Directors including Independent Director)	No. of Independent Directors attending the meeting*	No. of members attending the meeting (other than Board of Directors)
1	Audit Committee	21-04-2025				true	5	5	4	0
2	Audit Committee	24-04-2025	2			true	5	5	4	0
3	Audit Committee	16-05-2025	21			true	5	5	4	0
4	Audit Committee	13-06-2025	27			true	4	4	3	0
5	Audit Committee	24-06-2025	10			true	4	4	3	0
6	Audit Committee	17-07-2025	22			true	4	4	3	0
7	Audit Committee	25-07-2025	7			true	4	4	3	0
8	Audit Committee	21-08-2025	26			true	4	4	3	0
9	Audit Committee	04-09-2025	13			true	4	4	3	0
10	Audit Committee	23-09-2025	18			true	4	4	3	0
11	Audit Committee	10-10-2025	16			true	4	4	3	0
12	Audit Committee	15-10-2025	4			true	4	4	3	0
13	Audit Committee	18-11-2025	33			true	4	4	3	0
14	Audit Committee	18-12-2025	29			true	4	4	3	0
15	Nomination and remuneration committee	23-04-2025				true	4	4	3	0
16	Nomination and remuneration committee	25-04-2025	1			true	4	4	3	0
17	Nomination and remuneration committee	13-06-2025	48			true	4	4	3	0
18	Nomination and remuneration committee	16-07-2025	32			true	4	4	3	0
19	Nomination and remuneration committee	18-07-2025	1			true	4	4	3	0
20	Nomination and remuneration committee	03-10-2025	76			true	4	4	3	0
21	Nomination and remuneration committee	14-10-2025	10			true	4	4	3	0
22	Nomination and remuneration committee	26-11-2025	42			true	4	4	3	0
23	Nomination and remuneration committee	18-12-2025	21			true	4	4	3	0
24	Stakeholders Relationship Committee	27-05-2025				true	4	4	2	0
25	Stakeholders Relationship Committee	21-11-2025	177			true	3	3	2	0
26	Risk Management Committee	22-04-2025				true	5	5	3	0

27	Risk Management Committee	18-06-2025	56			true	5	5	3	0
28	Risk Management Committee	14-07-2025	25			true	5	5	3	0
29	Risk Management Committee	13-10-2025	90			true	5	5	3	0
30	Risk Management Committee	26-11-2025	43			true	5	5	3	0
31	Corporate Social Responsibility Committee	18-06-2025				true	4	4	2	0
32	Corporate Social Responsibility Committee	16-07-2025	27			true	4	4	2	0
33	Corporate Social Responsibility Committee	11-09-2025	56			true	3	3	2	0
34	Corporate Social Responsibility Committee	10-12-2025	89			true	3	3	2	0
35	Other Committee	08-05-2025		SPECIAL COMMITTEE FOR MONITORING AND FOLLOW UP OF CASES OF FRAUDS		true	5	5	3	0
36	Other Committee	13-06-2025	35	SPECIAL COMMITTEE FOR MONITORING AND FOLLOW UP OF CASES OF FRAUDS		true	4	4	2	0
37	Other Committee	11-09-2025	89	SPECIAL COMMITTEE FOR MONITORING AND FOLLOW UP OF CASES OF FRAUDS		true	4	4	2	0
38	Other Committee	10-12-2025	89	SPECIAL COMMITTEE FOR MONITORING AND FOLLOW UP OF CASES OF FRAUDS		true	4	4	2	0
39	Other Committee	06-06-2025		CUSTOMER SERVICE COMMITTEE		true	5	5	2	0
40	Other Committee	25-09-2025	110	CUSTOMER SERVICE COMMITTEE		true	5	5	2	0
41	Other Committee	25-11-2025	60	CUSTOMER SERVICE COMMITTEE		true	5	5	2	0
42	Other Committee	12-12-2025	16	CUSTOMER SERVICE COMMITTEE		true	5	5	2	0
43	Other Committee	01-05-2025		ACQUISTION, DIVESTMENT AND MERGERS COMMITTEE		true	5	5	3	0
44	Other Committee	14-11-2025	196	ACQUISTION, DIVESTMENT AND MERGERS COMMITTEE		true	5	5	3	0
45	Other Committee	17-04-2025		COMMITTEE OF WHOLE TIME DIRECTORS		true	4	4	0	0
46	Other Committee	19-05-2025	31	COMMITTEE OF WHOLE TIME DIRECTORS		true	4	4	0	0
47	Other Committee	17-06-2025	28	COMMITTEE OF WHOLE TIME DIRECTORS		true	4	4	0	0
48	Other Committee	11-07-2025	23	COMMITTEE OF WHOLE TIME DIRECTORS		true	4	4	0	0
49	Other Committee	18-08-2025	37	COMMITTEE OF WHOLE TIME DIRECTORS		true	3	3	0	0

50	Other Committee	23-09-2025	35	COMMITTEE OF WHOLE TIME DIRECTORS		true	3	3	0	0
51	Other Committee	14-10-2025	20	COMMITTEE OF WHOLE TIME DIRECTORS		true	3	3	0	0
52	Other Committee	17-11-2025	33	COMMITTEE OF WHOLE TIME DIRECTORS		true	4	3	0	0
53	Other Committee	15-12-2025	27	COMMITTEE OF WHOLE TIME DIRECTORS		true	4	4	0	0
54	Other Committee	06-06-2025		IT STRATEGY COMMITTEE		true	5	5	3	0
55	Other Committee	08-09-2025	93	IT STRATEGY COMMITTEE		true	5	5	3	0
56	Other Committee	08-12-2025	90	IT STRATEGY COMMITTEE		true	5	5	3	0
57	Other Committee	25-06-2025		ESG COMMITTEE		true	3	3	2	0
58	Other Committee	17-09-2025	83	ESG COMMITTEE		true	3	3	2	0
59	Other Committee	03-12-2025	76	ESG COMMITTEE		true	3	3	2	0
60	Other Committee	23-04-2025		COMMITTEE OF DIRECTORS		true	4	4	3	0
61	Other Committee	27-05-2025	33	COMMITTEE OF DIRECTORS		true	4	4	3	0
62	Other Committee	02-06-2025	5	COMMITTEE OF DIRECTORS		true	4	4	3	0
63	Other Committee	23-06-2025	20	COMMITTEE OF DIRECTORS		true	4	4	2	0
64	Other Committee	24-07-2025	30	COMMITTEE OF DIRECTORS		true	4	4	2	0
65	Other Committee	26-08-2025	32	COMMITTEE OF DIRECTORS		true	3	3	2	0
66	Other Committee	17-09-2025	21	COMMITTEE OF DIRECTORS		true	3	3	2	0
67	Other Committee	10-10-2025	22	COMMITTEE OF DIRECTORS		true	3	3	2	0
68	Other Committee	17-10-2025	6	COMMITTEE OF DIRECTORS		true	3	3	2	0
69	Other Committee	21-11-2025	34	COMMITTEE OF DIRECTORS		true	4	4	2	0
70	Other Committee	09-12-2025	17	COMMITTEE OF DIRECTORS		true	4	4	2	0
71	Other Committee	17-12-2025	7	COMMITTEE OF DIRECTORS		true	4	4	2	0
72	Other Committee	25-07-2025		REVIEW COMMITTEE		true	3	3	2	0
73	Other Committee	26-08-2025	31	REVIEW COMMITTEE		true	3	3	2	0
74	Other Committee	10-10-2025	44	REVIEW COMMITTEE		true	3	3	2	0
75	Other Committee	21-11-2025	41	REVIEW COMMITTEE		true	3	3	2	0

**Annexure I**

Sr	Subject	V. Affirmations	Compliance status (Yes/No)
1	The composition of Board of Directors is in terms of SEBI (Listing obligations and disclosure requirements) Regulations, 2015	true	
2	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015 a. Audit Committee	true	
3	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. b. Nomination & remuneration committee	true	
4	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. c. Stakeholders relationship committee	true	
5	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. d. Risk management committee (applicable the top 1000 listed entities)	Yes	
6	The committee members have been made aware of their powers, role and responsibilities as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015.	true	
7	The meetings of the board of directors and the above committees have been conducted in the manner as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015.	true	
8	This report and/or the report submitted in the previous quarter has been placed before Board of Directors.	true	
9	Any comments/observations/advice of Board of Directors may be mentioned here:		

**Annexure I**

Sr	Subject	Compliance status
1	Name of signatory	Sandeep Poddar
2	Designation	Company Secretary and Compliance Officer

**Details of Cyber security incidence**

Whether as per Regulation 27(2)(ba) of SEBI (LODR) Regulations, 2015 there has been cyber security incidents or breaches or loss of data or documents during the quarter		false
Other details of cyber security incidence or breaches or loss of data event		
Number of cyber security incidence or breaches or loss of data event occurred during the quarter		
Sr.	Date of the event	Brief details of the event
No records available		

**Signatory Details**

Name of signatory	Sandeep Poddar
Designation of person	Company Secretary and Compliance Officer
Place	Mumbai
Date	16-01-2026

**Investor Grievance Details**

No. of investor complaints pending at the beginning of Quarter	2
No. of investor complaints received during the Quarter	13
No. of investor complaints disposed off during the Quarter	15
No. of investor complaints those remaining unresolved at the end of the Quarter	0

**Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies- The details of acquisition of shares or voting rights in unlisted companies during the quarter in terms of sub-para 1 of para A of Part A of Schedule III are given below:**

Any Other Information for Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies					
Sr.No.	Name of the unlisted company in which shares or voting rights have been acquired	Date of acquisition	Aggregate holding (% shares or voting rights) as at the end of the previous quarter	% shares or voting rights acquired during the quarter	Aggregate holding (% shares or voting rights) as at the end of the quarter
1	Raajmarg Infra Investment Managers Private Limited	30-10-2025	0.00%	7.30%	7.30%

**Disclosure of Imposition of Fine or Penalty The details of imposition of fine or penalty during the quarter in terms of sub-para 20 of para A of Part A of Schedule III are given below:**

Any Other Information for Disclosure of Imposition of Fine or Penalty					
Sr.No.	Name of the authority	Nature and details of the action(s) taken or order(s) passed	Date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible
1	RBI	Penalty during Incognito visit conducted in Aug'25 for not providing the exchange facility of mutilated notes.	06-10-2025	Penalty during Incognito visit conducted in Aug'25 for not providing the exchange facility of mutilated notes.	Rs. 10000
2	RBI	Penalty on currency chest for shortage, mutilated and counterfeit of notes detected in the SNR sent to RBI	09-10-2025	Penalty on currency chest for shortage, mutilated and counterfeit of notes detected in the SNR sent to RBI	Rs. 1100
3	RBI	Penalty on currency chest for shortage and mutilated of notes detected in the SNR sent to RBI	13-10-2025	Penalty on currency chest for shortage and mutilated of notes detected in the SNR sent to RBI	Rs. 6600
4	RBI	Penalty following an incognito visit in September 2025 for issuing soiled notes unfit for circulation, not providing the exchange facility of mutilated notes , and had no stock of ?5, ?10, and ?20 coins	13-10-2025	Penalty following an incognito visit in September 2025 for issuing soiled notes unfit for circulation, not providing the exchange facility of mutilated notes , and had no stock of ?5, ?10, and ?20 coins	Rs. 25000
5	RBI	Penalty for non-replenishment of ATMs	16-10-2025	Penalty for non-replenishment of ATMs	Rs. 10000
6	RBI	Penalty on currency chest for mutilated of notes detected in the SNR sent to RBI	17-10-2025	Penalty on currency chest for mutilated of notes detected in the SNR sent to RBI	Rs. 2350
7	RBI	Penalty on currency chest for mutilated and counterfeit of notes detected in the SNR sent to RBI	29-10-2025	Penalty on currency chest for mutilated and counterfeit of notes detected in the SNR sent to RBI	Rs. 350
8	RBI	Penalty during Incognito visit conducted in Oct'25 for not providing the exchange facility of mutilated and soiled notes.	30-10-2025	Penalty during Incognito visit conducted in Oct'25 for not providing the exchange facility of mutilated and soiled notes.	Rs. 10000
9	RBI	Penalty on currency chest for mutilated notes detected in the SNR sent to RBI	06-11-2025	Penalty on currency chest for mutilated notes detected in the SNR sent to RBI	Rs. 700
10	RBI	Penalty on currency chest for counterfeit notes detected in the SNR sent to RBI	07-11-2025	Penalty on currency chest for counterfeit notes detected in the SNR sent to RBI	Rs. 1500
11	RBI	Penalty on currency chest for counterfeit notes detected in the SNR sent to RBI	10-11-2025	Penalty on currency chest for counterfeit notes detected in the SNR sent to RBI	Rs. 3800
12	RBI	Penalty for non-replenishment of ATMs	13-11-2025	Penalty for non-replenishment of ATMs	Rs. 20000
13	RBI	Penalty on currency chest for shortage notes detected in the SNR sent to RBI	14-11-2025	Penalty on currency chest for shortage notes detected in the SNR sent to RBI	Rs. 200
14	RBI	Penalty during Incognito visit conducted in Oct'25 for not providing the exchange facilities to the customers and members of public.	14-11-2025	Penalty during Incognito visit conducted in Oct'25 for not providing the exchange facilities to the customers and members of public.	Rs. 10000
15	RBI	Penalty on currency chest for shortage and mutilated notes detected in the SNR sent to RBI	17-11-2025	Penalty on currency chest for shortage and mutilated notes detected in the SNR sent to RBI	Rs. 600
16	RBI	Penalty during Incognito visit conducted in Oct'25 for not providing the exchange facility of mutilated notes.	17-11-2025	Penalty during Incognito visit conducted in Oct'25 for not providing the exchange facility of mutilated notes.	Rs. 10000
17	RBI	Penalty following an incognito visit in September 2025 for not adhering to the RBI guidelines regarding the exchange of soiled, mutilated notes and the issuance of coins.	18-11-2025	Penalty following an incognito visit in September 2025 for not adhering to the RBI guidelines regarding the exchange of soiled, mutilated notes and the issuance of coins.	Rs. 20000
18	RBI	Penalty during Incognito visit conducted in Nov'25 for non-adjudication of Mutilated notes.	21-11-2025	Penalty during Incognito visit conducted in Nov'25 for non-adjudication of Mutilated notes.	Rs. 10000
19	RBI	Penalty on currency chest for shortage, counterfeit and soiled notes detected in the SNR sent to RBI	28-11-2025	Penalty on currency chest for shortage, counterfeit and soiled notes detected in the SNR sent to RBI	Rs. 1500
20	RBI	Penalty for non-replenishment of ATMs	28-11-2025	Penalty for non-replenishment of ATMs	Rs. 10000
21	RBI	Penalty on currency chest for mutilated notes detected in the SNR sent to RBI	08-12-2025	Penalty on currency chest for mutilated notes detected in the SNR sent to RBI	Rs. 500
22	RBI	Penalty during Incognito visit conducted in Nov'25 for non-adjudication of Mutilated notes.	10-12-2025	Penalty during Incognito visit conducted in Nov'25 for non-adjudication of Mutilated notes.	Rs. 10000
23	RBI	Penalty for non-replenishment of ATMs	18-12-2025	Penalty for non-replenishment of ATMs	Rs. 20000
24	RBI	Penalty during Incognito visit conducted in Mar'25 for not providing the exchange facility of mutilated and soiled notes.	30-10-2025	Penalty during Incognito visit conducted in Mar'25 for not providing the exchange facility of mutilated and soiled notes.	Rs. 20000

**Disclosure of Updates to Ongoing Tax Litigations or Disputes** The updates on tax litigations or disputes in terms of sub-para 8 of para B of Part A of Schedule III read with corresponding provisions of Annexure 18 of the Master Circular are given below:

Any Other Information for Disclosure of Updates to Ongoing Tax Litigations or Disputes			
Sr.No.	Name of the opposing party	Date of initiation of the litigation / dispute	Status of the litigation / dispute as per last disclosure
No records available			