



Corporate Office, 254 - 260, Avvai Shanmugam Salai, Royapettah, Chennai - 600 014

Quarterly Compliance Report on Corporate Governance

Name of the Listed Entity: Indian Bank

Quarter ending : March 31, 2026

Whether the Listed Entity has a regular Chairman? - No

Whether the Chairman is related to MD & CEO? - Not Applicable

I. Composition of Board of Directors												
Title (Mr. / Ms)	Name of the Director	DIN	Category (Chairperson/ Executive / Non-Executive / independent / Nominee)	Initial Date of Appointment	Date of Reappointment	Date of cessation	Tenure (In Months)	Date of Birth	No. of Directorship in listed entities including this listed entity	No. of independent directorship in listed entities including this entity	Number of membership in Audit / Stakeholder Committee(s) including this listed entity	No. of post of Chairperson in Audit / Stakeholder Committee held in listed entities including this listed entity
Mr.	Binod Kumar	07361689	Executive	16.01.2025	-	-		01.01.1971	1	0	0	0
Mr.	Ashutosh Choudhury	09245804	Executive	03.05.2023	-	-		04.09.1975	2	0	1	0
Mr.	Shiv Bajrang Singh	10597820	Executive	09.10.2023	-	-		01.03.1967	3	0	1	0
Mr.	Brajesh Kumar Singh	11242520	Executive	10.03.2024				23.04.1969	2	0	1	0
Ms.	Mini T M	-	Executive	24.11.2025				30.05.1970	1	0	1	0
Dr.	Alok Pande	10631871	Non-Executive / Nominee	13.05.2024	-	-	Until further orders	22.10.1971	2	0	0	0



I. Composition of Board of Directors												
Title (Mr. / Ms)	Name of the Director	DIN	Category (Chairperson/ Executive / Non-Executive / independent / Nominee)	Initial Date of Appointment	Date of Reappointment	Date of cessation	Tenure (In Months)	Date of Birth	No. of Directorship in listed entities including this listed entity	No. of independent directorship in listed entities including this entity	Number of membership in Audit / Stakeholder Committee(s) including this listed entity	No. of post of Chairperson in Audit / Stakeholder Committee held in listed entities including this listed entity
Smt.	K Nikhila	-	Non-Executive / Nominee	14.07.2023	-	-	Until further orders	28.08.1969	1	0	1	0
Mr.	Sanjeev Maheshwari	02431173	Non-Executive / Independent	21.12.2024	-	-	36	26.08.1964	1	1	1	1
Mr.	Bhupinder Singh Bhalla	06475874	Non-Executive / Independent	31.12.2025			14	11.09.1964	1	1	2	0
Mr.	Balmukund Sahay	-	Non-Executive / Independent	21.12.2021	11.04.2025	-	12	05.01.1964	1	1	2	1
Mr.	Vishvesh Kumar Goel	00942612	Non-Executive / Independent	21.12.2021	11.04.2025	-	12	02.03.1963	1	1	0	0

- Notes:** 1. Being a Nationalized Bank, the Board of Directors is constituted as per the provisions under Section 9(3) of the Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970. In terms of Section 9 (3) of Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970, the Directors other than Shareholder Director (in our case presently two) are nominated/appointed by Govt. of India.
2. As per the Govt. of India, Ministry of Finance, Department of Financial Services Directives, presently MD & CEO presides over the meeting.
3. Indian Bank, being a Nationalized Bank, the requirement of DIN may not be applicable for Directors of the Bank.



II. Composition of Committees:					
Name of Committee	Whether Regular chairperson appointed	Name of Committee members	Category (Chairperson / Executive / Non-Executive / Independent / Nominee)	Date of Appointment	Date of Cessation
1. Audit Committee	Yes	1. Shri. Sanjeev Maheshwari 2. Ms. K Nikhila 3. Shri Balmukund Sahay 4. Shri Bhupinder Singh Bhalla	Chairman / Shareholder Director RBI Nominee Director Independent Director Shareholder Director	27.12.2024 14.07.2023 19.04.2025 12.01.2026	
2. Stakeholder Relationship Committee	Yes	1. Shri Balmukund Sahay 2. Shri Ashutosh Choudhury 3. Shri Shiv Bajrang Singh 4. Shri Brajesh Kumar Singh 5. Ms Mini T M 6. Shri Sanjeev Maheshwari 7. Shri Bhupinder Singh Bhalla	Chairman / Independent Director Executive Executive Executive Executive Shareholder Director Shareholder Director	19.04.2025 03.05.2023 09.10.2023 10.03.2024 24.11.2025 02.12.2025 12.01.2026	12.01.2026
3. Nomination and Remuneration Committee	Yes	1. Shri Balmukund Sahay 2. Shri Vishvesh Kumar Goel 3. Shri Sanjeev Maheshwari 4. Shri Bhupinder Singh Bhalla	Chairman / Independent Director Independent Director Shareholder Director Shareholder Director	19.04.2025 19.04.2025 19.04.2025 12.01.2026	
4. Risk Management Committee	Yes	1. Shri Vishvesh Kumar Goel 2. Shri Binod Kumar 3. Shri Ashutosh Choudhury 4. Shri Sanjeev Maheshwari 5. Shri Balmukund Sahay 6. Shri Bhupinder Singh Bhalla	Chairman / Independent Director Executive Executive Shareholder Director Independent Director Shareholder Director	19.04.2025 19.04.2025 19.03.2024 19.04.2025 19.04.2025 12.01.2026	12.01.2026

Notes: 1. Indian Bank is one of the Nationalized Banks (corresponding New Bank), constituted under Section 3 of the Banking Companies (Acquisition and Transfer of undertakings Act), 1970
2. Constitution and Functions of Audit Committee of Board (ACB) and Nomination and Remuneration Committee (NRC) are as per RBI guidelines.



III. Meeting of Board of Directors:						
Date(s) of Meeting in the relevant quarter	Whether requirement of Quorum met	Total No. of Directors as on date of the meeting	Number of Directors present	Number of independent directors present	Date(s) of Meeting in the previous quarter	Maximum gap between any two consecutive meetings (in number of days)
22.01.2026 06.03.2026 27.03.2026	Yes Yes Yes	11 11 11	10 10 10	4 4 4	16.10.2025 22.11.2025 23.11.2025 29.12.2025 30.12.2025	42

IV. Meeting of Committees:						
Date(s) of meeting of the committee in the relevant quarter	Whether requirement of Quorum (details) met	Total No. of Directors in the Committee as on date of the Meeting	Number of Directors present	Number of independent directors present	Date(s) of meeting of the committee in the previous quarter	Maximum gap between any two consecutive meetings in number of days
I. <u>Audit Committee:</u>						
22.01.2026 13.02.2026 23.03.2026	Yes Yes Yes	4 4 4	3 4 3	3 3 3	16.10.2025 04.11.2025 18.11.2025 09.12.2025	43
II. <u>Risk Management Committee:</u>						
19.02.2026 18.03.2026	Yes Yes	5 5	5 5	3 3	19.12.2025	61
III. <u>Stakeholder Relationship Committee:</u>						
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IV. <u>Nomination and Remuneration Committee:</u>						



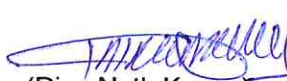
IV. Meeting of Committees:

<i>Date(s) of meeting of the committee in the relevant quarter</i>	<i>Whether requirement of Quorum (details) of met</i>	<i>Total No. of Directors in the Committee as on date of the Meeting</i>	<i>Number of Directors present</i>	<i>Number of independent directors present</i>	<i>Date(s) of meeting of the committee in the previous quarter</i>	<i>Maximum gap between any two consecutive meetings in number of days</i>
10.02.2026	Yes	4	4	4	30.12.2025	41

V. Affirmations

1. The composition of Board of Directors is in terms of SEBI (Listing obligations and disclosure requirements) Regulations, 2015 – **No**
2. The composition of the following committees is in terms of SEBI (Listing obligations and disclosure requirements) Regulations, 2015:
 - a. Audit Committee - **Yes**
 - b. Nomination & Remuneration Committee - **Yes**
 - c. Stakeholders relationship Committee - **Yes**
 - d. Risk Management Committee - **Yes**
3. The committee members have been made aware of their powers, role and responsibilities as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015 - **Yes**
4. 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 - **Yes**
5. This report and/or the report submitted in the previous quarter will be/has been placed before Board of Directors - **Yes**

- Notes:** 1. Indian Bank is a Corresponding New Bank constituted under the provisions of Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970 and is not a company, incorporated under the Companies Act, 1956/2013.
2. The composition of the Bank's Board of Directors, Audit Committee and other committees of the Board and remuneration to the Directors, Board/Committee procedures/Related Party Transactions etc. are governed under the provisions of the Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970, Banking Regulation Act, 1949, Nationalized Banks (Management and Miscellaneous Provisions) Scheme, 1970, Indian Bank (Shares and Meetings) Regulations, 1999, as amended and guidelines issued by the Reserve Bank of India and the Govt. of India from time to time.


 (Dina Nath Kumar)
 AGM, Company Secretary & Compliance Officer



I. Disclosure on website in terms of Listing Regulations

	Item	Compliance status (Yes/No/NA)	If Yes provide link to website. If No / NA provide reasons
Sl. No.	As per regulation 46(2) of the LODR:		
1.	Details of business	Yes	https://indianbank.bank.in/departments/banks-profile/
1.2	Memorandum of Association and Articles of Association	NA	Indian Bank is not a company incorporated under Companies Act 1956/2013
1.3	Brief profile of board of directors including directorship and full-time positions in body corporates	Yes	https://indianbank.bank.in/departments/board-of-directors/
2.	Terms and conditions of appointment of independent Directors	Yes	https://indianbank.bank.in/departments/corporate-governance-2/
3.	Composition of various committees of Board of Directors	Yes	https://indianbank.bank.in/departments/corporate-governance-2/
4.	Code of conduct of Board of Directors and senior management personnel	Yes	https://indianbank.bank.in/departments/corporate-governance-2/
5.	Details of establishment of vigil mechanism/ Whistle Blower policy	Yes	https://indianbank.bank.in/departments/policies/
6.	Criteria of making payments to Non-Executive Directors	NA	Sitting fees to Non-Executive Director (other than RBI Nominee and GOI Nominee Directors) are paid as per GOI guidelines
7.	Policy on dealing with Related Party Transactions	Yes	https://indianbank.bank.in/departments/policies/
8.	Policy for determining 'material' subsidiaries	Yes	https://indianbank.bank.in/departments/policies/
9.	Details of familiarization programmes imparted to independent Directors	Yes	https://indianbank.bank.in/departments/corporate-governance-2/
10.	email address for grievance redressal and other relevant details	Yes	https://indianbank.bank.in/departments/investor-contacts/
11.	Contact information of the designated officials of the listed entity who are responsible for assisting and handling investor grievances	Yes	https://indianbank.bank.in/departments/investor-contacts/
12.	Financial Results	Yes	https://indianbank.bank.in/departments/financial-results-ib/
13.	Shareholding Pattern	Yes	https://indianbank.bank.in/departments/shareholding-pattern-2/
14.	Details of agreements entered into with the media companies and/or their associates	Yes	https://website.ib.in/wp-content/uploads/2024/04/Details-of-Media-Contracts-Marketing.pdf
15.1	(I) Schedule of analyst or institutional investor meet and (II) presentations prepared by the listed entity for analysts or institutional investors meet, post earnings or quarterly calls prior to beginning of such events	Yes	https://indianbank.bank.in/departments/investor-analyst-presentation/



	or quarterly calls, by whatever name called, conducted physically or through digital means		concall-transcripts/
16.	New name and the old name of the listed entity	NA	No change of Name
17.	Advertisements as per regulation 47 (1)	Yes	https://indianbank.bank.in/departments/upcoming-events/
18.	Credit rating or revision in credit rating obtained	Yes	https://indianbank.bank.in/departments/details-of-outstanding-tier-1-and-tier-2-bonds/
19.	Separate audited financial statements of each subsidiary of the listed entity in respect of a relevant financial year	Yes	https://indianbank.bank.in/departments/subsidiaries-and-joint-ventures/
20.	Secretarial Compliance Report	Yes	https://indianbank.bank.in/departments/disclosures-made-to-stock-exchanges/
21.	Materiality Policy as per Regulation 30 (4)	Yes	https://indianbank.bank.in/departments/policies/
22.	Disclosure of contact details of KMP who are authorized for the purpose of determining materiality as required under regulation 30(5)	Yes	https://indianbank.bank.in/departments/investor-contacts/
23.	Disclosures under regulation 30(8)	Yes	https://indianbank.bank.in/departments/disclosures-made-to-stock-exchanges/
24.	Statements of deviation(s) or variations(s) as specified in regulation 32	Yes	https://indianbank.bank.in/departments/disclosures-made-to-stock-exchanges/
25.	Dividend Distribution policy as per Regulation 43A(1)	Yes	https://indianbank.bank.in/departments/policies/
26.1	Annual return as provided under section 92 of the Companies Act, 2013	NA	Indian Bank is a Corresponding New Bank constituted under the provisions of Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970 and is not a company, incorporated under the Companies Act, 1956/2013.
26.2	Employee Benefit scheme documents framed in terms of SEBI (SBEB) Regulations, 2021	NA	Presently, Bank does not have any Employee Benefit Scheme
27.	Confirmation that the above disclosures are in a separate section as specified in regulation 46(2)	Yes	https://indianbank.bank.in/investors-services-ib/
28.	Compliance with regulation 46(3) with respect to accuracy of disclosures on the website and timely updating	Yes	https://indianbank.bank.in/investors-services-ib/



II. Annual Affirmations				
Sl. No.	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If No / NA provide reasons
1.	Independent Director(s) have been appointed in terms of specified criteria of 'independence' and / or 'eligibility'	16(1)(b) & 25(6)	Yes	
2.	Board composition	17(1), 17(1A) & 17(1B)	No	Bank's Board of Directors is constituted as per provisions of the Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970
3.	Meeting of Board of Directors	17(2)	Yes	
4.	Quorum of Board meeting	17(2A)	Yes	
5.	Review of Compliance Reports	17(3)	Yes	
6.	Plans for orderly succession for Appointments	17(4)	Yes	
7.	Code of Conduct	17(5)	Yes	
8.	Fees/compensation	17(6)	NA	Sitting fees to Non-Executive Directors, other than GOI & RBI Nominee Directors are paid as per DFS, MOF, GOI guidelines
9.	Minimum Information	17(7)	Yes	
10.	Compliance Certificate	17(8)	Yes	
11.	Risk Assessment & Management	17(9)	Yes	
12.	Performance Evaluation of Independent Directors	17(10)	Yes	
13.	Recommendation of Board	17(11)	Yes	
14.	Maximum number of Directorship	17A	Yes	
15.	Composition of Audit Committee	18(1)	Yes	
16.	Meeting of Audit Committee	18(2)	Yes	
17.	Role of Audit Committee and information to be reviewed by the audit committee	18(3)	Yes	
18.	Composition of Nomination & Remuneration Committee	19(1) & (2)	Yes	
19.	Quorum of Nomination and Remuneration Committee meeting	19(2A)	Yes	
20.	Meeting of Nomination & Remuneration Committee	19(3A)	Yes	
21.	Role of Nomination and Remuneration Committee	19(4)	Yes	
22.	Composition of Stakeholder Relationship Committee	20(1), 20(2) and 20(2A)	Yes	
23.	Meeting of Stakeholder Relationship Committee	20 (3A)	Yes	



24.	Role of Stakeholders Relationship Committee	20(4)	Yes	
25.	Composition and role of Risk Management Committee	21(1),(2),(3), (4)	Yes	
26.	Meeting of Risk Management Committee	21(3A)	Yes	
27.	Quorum of Risk Management Committee meeting	21(3B)	Yes	
28.	Gap between the meetings of the Risk Management Committee	21(3C)	Yes	
29.	Vigil Mechanism	22	Yes	
30.	Policy for related party Transaction	23(1),(1A),(5), (6),(7) & (8)	Yes	
31.	Prior or Omnibus approval of Audit Committee for all related party transactions	23(2), (3)	NA	There has been no significant material transaction with the Related Parties during the Quarter ended 31.03.2026
32.	Approval for material related party Transactions	23(4)	NA	There has been no significant material transaction with the Related Parties during the Quarter ended 31.03.2026
33.	Disclosure of related party transactions on consolidated basis	23(9)	Yes	
34.	Composition of Board of Directors of unlisted material Subsidiary	24(1)	NA	Bank has no unlisted material Subsidiary
35.	Other Corporate Governance requirements with respect to subsidiary of listed entity	24(2),(3),(4), (5) & (6)	Yes	
36.	Alternate Director to Independent Director	25(1)	Yes	
37.	Maximum Tenure	25(2)	Yes	
38.	Appointment, Re-appointment or removal of an Independent Director through special resolution or the alternate mechanism	25(2A)	NA	The Govt. of India nominates Part time Non Official Director on the Board of our Bank. Shareholder Directors are elected as per provisions under Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970, Indian Bank (Shares and Meetings) Regulations and RBI & GOI guidelines.
39.	Meeting of independent Directors	25(3) & (4)	Yes	
40.	Familiarization of independent directors	25(7)	Yes	
41.	Declaration from Independent Director	25(8) & (9)	Yes	
42.	Directors and Officers insurance	25(10)	Yes	
43.	Confirmation with respect to appointment of Independent Directors who resigned from the listed entity	25(11)	Yes	



44.	Memberships in Committees	26(1)	Yes	
45.	Affirmation with compliance to code of conduct from members of Board of Directors and Senior Management Personnel	26(3)	Yes	
46.	Policy with respect to Obligations of Directors and senior management	26(2) & 26(5)	Yes	
47.	Approval of the Board and shareholders for compensation or profit sharing in connection with dealings in the securities of the listed entity	26(6)	Yes	
48.	Vacancies in respect Key Managerial Personnel	26A(1) & 26A(2)	Yes	

III. Affirmations

The Bank has approved Material Subsidiary Policy and the Corporate Governance requirements with respect to subsidiary of Listed Entity have been complied



(Dina Nath Kumar)

AGM, Company Secretary & Compliance Officer



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					Add Notes
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
	Add	Delete			
1	RBI	Penalty imposed on Currency Chest Moradabad	05-01-2026	Mutilated Notes	0.00%
2	RBI	Penalty imposed on Currency Chest Kashipur	06-01-2026	Mutilated Notes and Cash Shortage	0%
3	RBI	Penalty imposed on Currency Chest Alipore	07-01-2026	Mutilated Notes and Cash Shortage	0%
4	RBI	Penalty imposed on Currency Chest Guwahati	08-01-2026	RBI Inspection	0%
5	RBI	Penalty imposed on Kompally Branch	12-01-2026	Incognito visit penalty	0%
6	RBI	Penalty imposed on Currency Chest Narimanpoint	19-01-2026	RBI Inspection	0%
7	RBI	Penalty imposed on Currency Chest Ranchi	21-01-2026	Cash Shortage, Mutilated and Forged Notes	0%
8	RBI	Penalty imposed on Currency Chest Nayapalli	22-01-2026	Cash Shortage and Mutilated Notes	0%
9	RBI	Penalty imposed on Currency Chest Saheednagar	22-01-2026	Cash Shortage	0%
10	RBI	Penalty imposed on Merta City Branch	23-01-2026	Incognito visit penalty	0%
11	RBI	Penalty imposed on Currency Chest T Nagar	23-01-2026	Mutilated and Forged Notes	0%
12	RBI	Penalty imposed on Currency Chest Lucknow	28-01-2026	Cash Shortage and Mutilated Notes	0%
13	RBI	Penalty imposed on Currency Chest Gorakhpur	02-02-2026	RBI Inspection	0%
14	RBI	Penalty imposed on Currency Chest Thiruvananthapuram	04-02-2026	Cash Shortage and Mutilated Notes	0%
15	RBI	Penalty imposed on Currency Chest Barasat	04-02-2026	Cash Shortage and Mutilated Notes	0%
16	RBI	Penalty imposed on Currency Chest Berhampore	04-02-2026	Cash Shortage and Mutilated Notes	0%
17	RBI	Penalty imposed on Currency Chest Burdwan	04-02-2026	Mutilated Notes	0%
18	RBI	Penalty imposed on Civil lines Branch, Nagpur	05-02-2026	Incognito Visit Penalty	0%
19	RBI	Penalty imposed on Dakbanglow road Branch, Hajipur	05-02-2026	Incognito Visit Penalty	0%
20	RBI	Penalty imposed on Currency Chest Nagpur	06-02-2026	RBI Inspection	0%
21	RBI	Penalty imposed on Dhanbad/Hazaribagh GG Road Branch	11-02-2026	Incognito Visit Penalty	0%
22	RBI	Penalty imposed on Pahasu Branch, Moradabad	12-02-2026	Incognito Visit Penalty	0%
23	RBI	Penalty imposed on Currency Chest Bhopal	12-02-2026	Mutilated Notes	0%
24	RBI	Penalty imposed on Currency Chest Parkstreet	12-02-2026	RBI Inspection	0%
25	RBI	Penalty imposed on Currency Chest Agra	16-02-2026	Mutilated Notes	0%
26	RBI	Penalty imposed on Currency Chest Kashipur	18-02-2026	RBI Inspection	0%
27	RBI	Penalty imposed on Currency Chest Madurai	19-02-2026	Cash Shortage, Mutilated and Forged Notes	0%
28	RBI	Penalty imposed on Currency Chest Barasat	20-02-2026	Forged Notes	0%
29	RBI	Penalty imposed on Currency Chest Berhampore	20-02-2026	Forged Notes	0%
30	RBI	Penalty imposed on Currency Chest Burdwan	20-02-2026	Forged Notes	0%
31	RBI	Penalty imposed on Currency Chest Sodepur	20-02-2026	Forged Notes	0%
32	RBI	Penalty imposed on Currency Chest Chinsurah	24-02-2026	RBI Inspection	0%
33	RBI	Penalty imposed on Currency Chest Moradabad	27-02-2026	Cash Shortage	0%
34	RBI	Penalty imposed on Currency Chest Bahraich	27-02-2026	Cash Shortage	0%



35	RBI	Penalty imposed on Currency Chest Sitapur	27-02-2026	Mutilated Notes	0%
36	RBI	Penalty imposed on Currency Chest Rajahmundry	05-03-2026	RBI Inspection	0%
37	RBI	Penalty imposed on Currency Chest Saheed Nagar	05-03-2026	RBI Inspection	0%
38	RBI	Penalty imposed on Currency Chest Jabalpur	06-03-2026	RBI Inspection	0%
39	RBI	Penalty imposed on Currency Chest Dibrugarh	09-03-2026	Cash Shortage and Mutilated Notes	0%
40	RBI	Penalty imposed on Greater Kailash Branch, Delhi South	10-03-2026	Incognito Visit Penalty	0%
41	RBI	Penalty imposed on Baripada Branch, Sambalpur	11-03-2026	Incognito Visit Penalty	0%
42	RBI	Penalty imposed on Currency Chest Dibrugarh	11-03-2026	RBI Inspection	0%
43	RBI	Penalty imposed on Mall Road Branch, Kanpur	12-03-2026	Incognito Visit Penalty	0%
44	RBI	Penalty imposed on Currency Chest Kaloor	16-03-2026	Cash Shortage	0%
45	RBI	Penalty imposed on Currency Chest Mahe	16-03-2026	Cash Shortage and Mutilated Notes	0%
46	RBI	Penalty imposed on Currency Chest Ranipet	17-03-2026	Cash Shortage	0%
47	RBI	Penalty imposed on Currency Chest Coimbatore	17-03-2026	Cash Shortage and Mutilated Notes	0%
48	RBI	Penalty imposed on Currency Chest Maraimalai Nagar	17-03-2026	Cash Shortage, Mutilated and Forged Notes	0%
49	RBI	Penalty imposed on Currency Chest Trichy	17-03-2026	Cash Shortage and Mutilated Notes	0%
50	RBI	Penalty imposed on Currency Chest Barasat	17-03-2026	Cash Shortage and Mutilated Notes	0%
51	RBI	Penalty imposed on Currency Chest Sitapur	17-03-2026	RBI Inspection	0%
52	RBI	Penalty imposed on Currency Chest Chandigarh	23-03-2026	Cash Shortage and Mutilated Notes	0%
53	RBI	Penalty imposed on Kanpur Zone	24-03-2026	Incognito Visit Penalty	0%
54	RBI	Penalty imposed on Currency Chest Udaipur	27-03-2026	Mutilated Notes	0%



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Investor Grievance Details

No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	21
No. of investor complaints disposed off during the Quarter	20
No. of investor complaints those remaining unresolved at the end of the Quarter	1



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

Add Notes

Sr. No.	Name of the opposing party	Date of initiation of the litigation / dispute	Status of the litigation / dispute as per last disclosure	Current status of the litigation / dispute
	Add	Delete		
1	Income Tax Dept	25-04-2024	Appeal filed with CIT(A) pertaining to Indian Bank for AY 2022-23	Appeal filed with CIT(A) pertaining to Indian Bank for AY 2022-23
2	Income Tax Dept	25-04-2024	Appeal filed with CIT(A) pertaining to Indian Bank for AY 2018-19	Appeal filed with CIT(A) pertaining to Indian Bank for AY 2018-19
3	Income Tax Dept	27-04-2023	Appeal filed with CIT(A) pertaining to E-AB for AY 2018-19	Appeal filed with CIT(A) pertaining to E-AB for AY 2018-19
4	Income Tax Dept	28-01-2019	Appeal filed with CIT(A) pertaining to E-AB for AY 2016-17	Appeal filed with CIT(A) pertaining to E-AB for AY 2016-17
5	Income Tax Dept	24-04-2025	Appeal filed with CIT(A) pertaining to E-AB for AY 2017-18	Appeal filed with CIT(A) pertaining to E-AB for AY 2017-18

