

CORPORATE GOVERNANCE

General information about company		
Scrip code	532209	
NSE Symbol	J&KBANK	
MSEI Symbol	NOTLISTED	
ISIN	INE168A01041	
Name of the entity	THE JAMMU & KASHMIR BANK LIMITED	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Reporting Quarter Type	Half Yearly	
Date of Quarter Ending	30-09-2025	
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?	Yes	
Whether Annexure I (Part B) of the SEBI Circular dated December 31, 2024 related to Investor Grievance Redressal Report is Applicable to the entity?	Yes	
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?	Yes	
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?	Yes	
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?	Yes	
Whether Annexure I (Part F) of the SEBI Circular dated December 31, 2024 related to Disclosure Of Loans / Guarantees / Comfort Letters / Securities Etc. is Applicable to the entity?	Yes	
Risk management committee	Applicable	
Market Capitalisation as per immediate previous Financial Year	Top 500 listed entities	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	j03000	
Reason For No SCORE ID		

Type of Submission	Original
Remarks (website dissemination)	
Remarks for Exchange (not for 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							Textual Information(1)	
Whether the listed entity has a Regular Chairperson							No	
Whether Chairperson is related to MD or CEO							No	
Sr	Title (Mr / Ms)	Name of the Director	PAN	DIN	Category 1 of directors	Category 2 of directors	Category 3 of directors	Date of Birth
1	Mr	AMITAVA CHATTERJEE	ADGPC0424R	07082989	Executive Director	Not Applicable	CEO-MD	08-06- 1965
2	Mr	PAWAN KOTWAL IAS	ABDPK6567G	02455728	Non-Executive - Non Independent Director	Not Applicable		04-12- 1965
3	Mr	SANTOSH DATTATRAYA VAIDYA IAS	AALPV1135G	05340193	Non-Executive - Nominee Director	Not Applicable		14-04- 1974
4	Mr	MANDEEP K BHANDHARI IAS	AFJPB5280K	07310347	Non-Executive - Non Independent Director	Not Applicable		14-12- 1974
5	Mr	SANJIV DAYAL	AEAPD6677A	10926091	Non-Executive - Nominee Director	Not Applicable		18-09- 1963
6	Mr	R K CHHIBBER	ABHPC8622L	08190084	Non-Executive - Non Independent Director	Not Applicable		29-07- 1966
7	Mr	UMESH CHANDRA PANDEY	AAHPP2751L	01185085	Non-Executive - Independent Director	Not Applicable	Shareholder Director	01-01- 1961

8	Mr	ANIL KUMAR GOEL	AAHPG3919P	00672755	Non-Executive - Independent Director	Not Applicable	Shareholder Director	02-01- 1962
9	Mr	ANAND KUMAR	AADPK1030B	03041018	Non-Executive - Independent Director	Not Applicable	Shareholder Director	23-10- 1961
10	Mr	SUDHIR GUPTA	ABYPG7709D	09614492	Executive Director	Not Applicable		04-11- 1967
11	Mrs	SHAHLA AYOUB	AECPW3554P	09834993	Non-Executive - Independent Director	Not Applicable	Shareholder Director	14-06- 1987
12	Mr	SANKARASUBARMANIAN KRISHNAN	ABBPK7205M	07261965	Non-Executive - Independent Director	Chairperson	Shareholder Director	26-05- 1962
13	Mr	ARUN GANDOTRA	ABYPG7169D	08907929	Non-Executive - Independent Director	Not Applicable	Shareholder Director	31-08- 1961

I. Composition of Board of Directors**Disqualification of Directors under section 164 of the Companies Act, 2013**

Sr	Whether the director is disqualified?	Start Date of disqualification	End Date of disqualification	Details of disqualification	Current status
1	No				Active
2	No				Active
3	No				Active
4	No				Active
5	No				Active
6	No				Active
7	No				Active
8	No				Active
9	No				Active
10	No				Active
11	No				Active
12	No				Active
13	No				Active

I. Composition of Board of Directors

Sr	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 of Listing Regulations)	No of Independent Directorship in listed entities including this listed entity [with reference to proviso to regulation 17A(1) & reg. 17A(2)]	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)	Reason for Cessation	Notes for not providing PAN	Notes for not providing DIN
1	NA		30-12-2024				1	0	1	0			
2	NA		24-07-2023	26-08-2025			1	0	0	0			
3	NA		22-08-2023				1	0	0	0			
4	NA		20-10-2023	26-08-2025			1	0	0	0			
5	NA		20-01-2025				1	0	1	0			
6	NA		10-06-2019	24-08-2024			1	0	2	1			
7	NA		21-01-2022	21-01-2025		44.11	1	1	2	0			
8	NA		21-01-2022	21-01-2025		44.11	1	1	1	1			
9	NA		03-03-2022	03-03-2025		42.29	1	1	1	0			

10	NA		14-12-2022				1	0	1	0			
11	NA		26-12-2022	26-12-2022		33.6	1	1	1	0			
12	NA		27-03-2025	27-03-2025		6.5	1	1	0	0			
13	NA		26-08-2025	26-08-2025		1.6	1	1	1	0			

Text Block	
Textual Information(1)	<p>The Board of Directors in their meeting held on 25th August, 2025 has recommended the appointment of Mr. Sanakarasubramanian Krishnan as Non-Executive Part Time Chairman of the Bank, subject to approval of Reserve Bank of India and the said approval is still awaited. Further, for the Quarter ended September 30, 2025, the Bank did not have a Regular Part Time Chairperson of the Board. As such the Board Meetings for the Quarter ended September 30, 2025 were chaired by Mr. Sankarasubramanian Krishnan, Independent Director.</p>

Audit Committee Details							
Whether the Audit Committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	00672755	ANIL KUMAR GOEL	Non-Executive - Independent Director	Chairperson	25-04-2023		
2	10926091	SANJIV DAYAL	Non-Executive - Nominee Director	Member	20-01-2025		
3	08190084	R K CHHIBBER	Non-Executive - Non Independent Director	Member	31-01-2022		
4	01185085	UMESH CHANDRA PANDEY	Non-Executive - Independent Director	Member	26-09-2022		
5	03041018	ANAND KUMAR	Non-Executive - Independent Director	Member	27-04-2022		

Nomination and remuneration committee							
Whether the Nomination and remuneration committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	03041018	ANAND KUMAR	Non-Executive - Independent Director	Chairperson	26-09-2022		
2	09834993	SHAHLA AYOUB	Non-Executive - Independent Director	Member	25-04-2023		
3	07261965	SANKARASUBARMANIAN KRISHNAN	Non-Executive - Independent Director	Member	29-03-2025		
4	08907929	ARUN GANDOTRA	Non-Executive - Independent Director	Member	30-08-2025		

Stakeholders Relationship Committee							
Whether the Stakeholders Relationship Committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	08190084	R K CHHIBBER	Non-Executive - Non Independent Director	Chairperson	21-10-2022		
2	07082989	AMITAVA CHATTERJEE	Executive Director	Member	31-12-2024		
3	01185085	UMESH CHANDRA PANDEY	Non-Executive - Independent Director	Member	31-01-2022		
4	09614492	SUDHIR GUPTA	Executive Director	Member	20-02-2023		
5	09834993	SHAHLA AYOUB	Non-Executive - Independent Director	Member	20-02-2023		
6	08907929	ARUN GANDOTRA	Non-Executive - Independent Director	Member	30-08-2025		

Risk Management Committee							
Whether the Risk Management Committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	01185085	UMESH CHANDRA PANDEY	Non-Executive - Independent Director	Chairperson	31-01-2022		
2	08190084	R K CHHIBBER	Non-Executive - Non Independent Director	Member	21-10-2022		
3	09614492	SUDHIR GUPTA	Executive Director	Member	20-02-2023		
4	07261965	SANKARASUBARMANIAN KRISHNAN	Non-Executive - Independent Director	Member	29-03-2025		
5	08907929	ARUN GANDOTRA	Non-Executive - Independent Director	Member	30-08-2025		

Corporate Social Responsibility Committee							
Whether the Corporate Social Responsibility Committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	09834993	SHAHLA AYOUB	Non-Executive - Independent Director	Chairperson	20-02-2023		
2	07082989	AMITAVA CHATTERJEE	Executive Director	Member	30-12-2024		
3	01185085	UMESH CHANDRA PANDEY	Non-Executive - Independent Director	Member	21-01-2022		
4	00672755	ANIL KUMAR GOEL	Non-Executive - Independent Director	Member	31-01-2022		
5	03041018	ANAND KUMAR	Non-Executive - Independent Director	Member	27-04-2022		
6	09614492	SUDHIR GUPTA	Executive Director	Member	20-02-2023		

Other Committee						
Sr	DIN Number	Name of Committee members	Name of other committee	Category 1 of directors	Category 2 of directors	Remarks

Annexure 1

Annexure 1

III. Meeting of Board of Directors

Disclosure of notes on meeting of board of directors explanatory								
Sr. No.	Date(s) of meeting (if any) in the previous quarter	Date(s) of meeting (if any) in the current quarter	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	25-04-2025				Yes	12	10	5
2	05-05-2025		9		Yes	12	10	5
3	28-05-2025		22		Yes	12	9	5
4	26-06-2025		28		Yes	12	11	5
5		25-07-2025	28		Yes	12	11	5
6		25-08-2025	30		Yes	12	10	5
7		24-09-2025	29		Yes	13	11	6

Annexure 1

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	Reason 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	15-04-2025				Yes	5	5	3	0
2	Audit Committee	05-05-2025	19			Yes	5	5	3	0
3	Audit Committee	26-06-2025	51			Yes	5	5	3	0
4	Audit Committee	25-07-2025	28			Yes	5	5	3	0
5	Audit Committee	29-07-2025	3			Yes	5	5	3	0
6	Audit Committee	27-08-2025				Yes	5	5	3	0

Annexure 1

IV. Meeting of Committees

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	Reason 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)
7	Audit Committee	19-09-2025				Yes	5	5	3	0
8	Nomination and remuneration committee	17-04-2025				Yes	3	3	3	0
9	Nomination and remuneration committee	22-04-2025	4			Yes	3	3	3	0
10	Nomination and remuneration committee	29-05-2025	36			Yes	3	3	3	0
11	Nomination and remuneration committee	24-07-2025	55			Yes	3	3	3	0
12	Nomination and remuneration committee	25-08-2025				Yes	3	3	3	0

Annexure 1

IV. Meeting of Committees

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	Reason 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)
13	Nomination and remuneration committee	17-09-2025				Yes	4	4	4	0
14	Stakeholders Relationship Committee	17-06-2025				Yes	5	5	2	0
15	Stakeholders Relationship Committee	22-09-2025	96			Yes	6	6	3	0
16	Risk Management Committee	16-06-2025				Yes	4	4	2	0
17	Risk Management Committee	26-09-2025	101			Yes	5	5	3	0
18	Corporate Social Responsibility Committee	28-05-2025				Yes	6	5	3	0
19	Corporate Social	22-09-2025	116			Yes	6	6	4	0

	Responsibility Committee								
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Annexure 1

V. Affirmations

Sr	Subject	Compliance status (Yes/No)
1	The composition of Board of Directors is in terms of SEBI (Listing obligations and disclosure requirements) Regulations, 2015	Yes
2	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015 a. Audit Committee	Yes
3	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. b. Nomination & remuneration committee	Yes
4	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. c. Stakeholders relationship committee	Yes
5	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. d. Risk management committee (applicable to 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.	Yes
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.	Yes
8	This report and/or the report submitted in the previous quarter has been placed before Board of Directors.	Yes

Annexure 1		
Sr	Subject	Compliance status
1	Name of signatory	MOHAMMAD SHAFI MIR
2	Designation	Company Secretary and Compliance Officer

Affirmations on Compliance Requirements for AGM (applicable only for the first half-year filing i.e., 2nd quarter)				
I. Affirmations				
Sr	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If status is “No” details of non-compliance may be given here.
1	Copy of the annual report including balance sheet, profit and loss account, directors report, corporate governance report, BRSR & BRSR core, if applicable, displayed on website	46(2)	Yes	
2	Presence of Chairperson of Audit Committee at the Annual General Meeting	18(1)(d)	Yes	
3	Presence of Chairperson of the nomination and remuneration committee at the annual general meeting	19(3)	Yes	
4	Presence of Chairperson of the Stakeholder Relationship committee at the annual general meeting	20(3)	Yes	
5	Disclosure of the Secretarial Audit Report of the listed entity and the material subsidiaries in the Annual Report	24A(1)	Yes	
6	Compliance with the conditions laid down for Secretarial Auditor or the person signing the Secretarial Compliance Report	24A(1A), 24A(1B), 24A(1C)	Yes	
7	Submission of Annual Secretarial Compliance Report	24A(2)	Yes	
8	Whether “Corporate Governance Report” disclosed in Annual Report	34(3) read with para C of Schedule V	Yes	
Any other information to be provided				

Annexure III		
1	Name of signatory	MOHAMMAD SHAFI MIR
2	Designation	Company Secretary

Additional Half yearly Disclosure DISCLOSURE OF LOANS / GUARANTEES / COMFORT LETTERS / SECURITIES ETC. (applicable only for half-yearly filings)

Any Other Information for Disclosure of Loans / Guarantees / Comfort Letters / Securities Etc.

Textual Information(1)

I. Disclosure of Loans/ guarantees/comfort letters /securities etc. Refer note below

(A)Any loan or any other form of debt advanced by the listed entity directly or indirectly to

Entity	Aggregate amount advanced during six months	Balance outstanding at the end of six months	
Promoter or any other entity controlled by them	0	0	
Promoter Group or any other entity controlled by them	0	0	
Directors (including relatives) or any other entity controlled by them	0	0	
KMPs or any other entity controlled by them	0	0	

(B) Any guarantee / comfort letter (by whatever name called) provided by the listed entity directly or indirectly, in connection with any loan(s) or any other form of debt availed By

Entity	Type (guarantee, comfort letter etc.)	Aggregate amount of issuance during six months	Balance outstanding at the end of six months(taking into account any invocation)
Promoter or any other entity controlled by them	0	0	0
Promoter Group or any other entity controlled by them	0	0	0
Directors (including relatives) or any other entity controlled by them	0	0	0
KMPs or any other entity controlled by them	0	0	0

(C) Any security provided by the listed entity directly or indirectly, in connection with any loan(s) or any other form of debt availed by			
Entity	Type of security (cash, shares etc.)	Aggregate value of security provided during six months	Balance outstanding at the end of six months
Promoter or any other entity controlled by them	0	0	0
Promoter Group or any other entity controlled by them	0	0	0
Directors (including relatives) or any other entity controlled by them	0	0	0
KMPs or any other entity controlled by them	0	0	0
(D) Additional Information			Textual Information(2)
II. Affirmations			
Affirmations		Compliance Status	Company Remarks
All loans (or other form of debt), guarantees, comfort letters (by whatever name called) or securities in connection with any loan(s) (or other form of debt) given directly or indirectly by the listed entity to promoter(s), promoter group, director(s) (including their relatives), key managerial personnel (including their relatives) or any entity controlled by them are in the economic interest of the company.		Yes	Textual Information(3)
Name	KETAN KUMAR JOSHI		
Designation	CFO		
Place	SRINAGAR		
Date	16-10-2025		

Text Block	
Textual Information(1)	Not applicable to Banking Companies
Textual Information(3)	Not applicable to Banking Companies

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		No
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

Signatory Details	
Name of signatory	MOHAMMAD SHAFI MIR
Designation of person	Company Secretary
Place	SRINAGAR
Date	17-10-2025

Investor Grievance Details	
No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	52
No. of investor complaints disposed off during the Quarter	52
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					Textual Information(1)
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	Jammu and Kashmir Grameen Bank (Earstwhile J&K Grameen Bank)	29-09-2025	35	0	35

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: Text Block

Textual Information(1)

Same percentage of Shares acquired as on date of acquisition, hence no change in percentage of Voting Rights

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	GST Utrakhand	GST authorities have declared ITC availed on invoices of M/s TRIG Detective Pvt Ltd as ineligible ITC due to retrospective cancelation of their Utrakhand GST Registration.*Two assesment orders furnished by GST Authorities as follows: s 74 gst act 2017 for FY 2019-2020 GST Assesment order Ref No:ZD050725003168K Dated03-07-2025 u/s 74 gst act 2017 for FY 2020-2021	03-07-2025	Rs. 234970/-	NA
2	GST Utrakhand	GST authorities have declared ITC availed on invoices of M/s TRIG Detective Pvt Ltd as ineligible ITC due to retrospective cancelation of their Utrakhand GST Registration.*Two assesment orders furnished by GST Authorities as follows: GST Assesment order Ref No:ZD050725003157N Dated03-07-2025 u/s 74 gst act 2017 for FY 2019-2020	03-07-2025	Rs. 244346/-	NA
3	RBI	Irregularities found during RBI inspection: 1. soiled notes of 50 denomination were mixed with re-issuable notes and shown as re-issuable in Cym CC portal 2.Frsiking area was not covered under CCTV surveilleince	23-07-2025	Rs. 10000/-	NA
4	RBI	CC remittance shortage penalty- 11 notes of 500, 1 note of 200, 1 note of 50 denomination	23-07-2025	Rs. 5750/-	NA

5	RBI	CC remittance shortage penalty- 12 notes of 100 denomination were found short	23-07-2025	Rs. 1200/-	NA
6	RBI	CC remittance shortage penalty- 1 note of 50 denomination was found short-Date of Remittance-20.05.2025	23-07-2025	Rs. 50/-	NA
7	RBI	CC remittance shortage penalty- 2 notes of 500 denomination was found short-Date of Remittance-20.05.2025	23-07-2025	Rs. 1000/-	NA
8	RBI	CC remittance shortage penalty-10 notes of 500 denomination and 2 notes of 200 denomination	23-07-2025	Rs. 5400/-	NA
9	RBI	ATM Cash Out for June 2025 (Reason: Unavailability of cash in the branch) (ATM Id:01150549)	19-08-2025	Rs. 10000/-	NA
10	RBI	ATM Cash Out for June 2025 (Reason: shortage of staff in the branch) (ATM ID:03970640)	19-08-2025	Rs. 10000/-	NA
11	RBI	Penalty imposed due to irregularities found during RBI inspection of Currency Chest Pulwama. (Specific Reason: Branch attached/linked to the CC Pulwama is not providing the exchange facility for the mutilated notes to the public in accordance with the extant RBI instructions.)	25-09-2025	Rs. 10000/-	NA

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	Current status of the litigation / dispute
1	Deputy Commissioner - Haridwar	03-07-2025	Appeal filed against the order on 30-07-2025	Pending before Appeallate authority.
2	Deputy Commissioner - Haridwar	03-07-2025	Appeal filed against the order on 28-07-2025	Pending before Appeallate authority.