

Integrated Governance

Punjab National Bank

General information about company

Scrip code	532461	
NSE Symbol	PNB	
MSEI Symbol	NotListed	
ISIN	INE160A01022	
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?	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?	false	Not available for quarter ended 30.09.2025.
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	Not available for quarter ended 30.09.2025.
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?	false	Not available for quarter ended 30.09.2025.
Risk management committee	true	
Market Capitalisation as per immediate previous Financial Year	Top 100 listed entities	
Is SCORE ID Available ?	true	
SCORE Registration ID	pnbank	
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							Textual Information(1)																
Whether the listed entity has a Regular Chairperson							true																
Whether Chairperson is related to MD or CEO							false	Disqualification of Directors under section 164 of the Companies Act, 2013															
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 of Listing Regulations)	No of Independent Directorship in listed entities including this listed entity(Refer Regulation 17A(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)	Reason for Cessation	Notes on provision PA
1	Mr	Kumarapuram Gopalakrishnan Ananthakrishnan	00019329	Non-Executive - Independent Director	Chairperson		false				Active	NA		07-11-2022	07-11-2022		35	3	3	3	1		
2	Mr	Ashok Chandra	09322823	Executive Director	Not Applicable	CEO-MD	false				Active	NA		16-01-2025	16-01-2025			1	0	1	0		
3	Mr	Kalyan Kumar	09631251	Executive Director	Not Applicable		false				Inactive	NA		21-10-2021	19-08-2024	30-09-2025		2	0	1	0	Tenure Completion	
4	Mr	M. Paramasivam	08997088	Executive Director	Not Applicable		false				Active	NA		01-12-2022	01-12-2022			1	0	0	0		
5	Mr	Bibhu Prasad Mahapatra	08756848	Executive Director	Not Applicable		false				Active	NA		09-10-2023	09-10-2023			1	0	0	0		
6	Mr	D Surendran	10174317	Executive Director	Not Applicable		false				Active	NA		24-03-2025	24-03-2025			2	0	1	0		
7	Mr	Pankaj Sharma	99999999	Non-Executive - Nominee Director	Not Applicable		false				Inactive	NA		11-04-2022	11-04-2022	24-07-2025		1	0	0	0	Tenure Completion	
8	Mr	D Anandan	99999998	Non-Executive - Nominee Director	Not Applicable		false				Active	NA		24-07-2025	24-07-2025			1	0	0	0		
9	Ms	Uma Sankar	99999997	Non-Executive - Nominee Director	Not Applicable		false				Active	NA		14-07-2023	14-07-2023			1	0	1	0		
10	Mr	Ambarish Ojha	07008756	Non-Executive - Independent Director	Not Applicable	Shareholder Director	false				Active	NA		12-09-2024	12-09-2024		13	1	1	1	0		
11	Ms	Vandana Bhagavatula	08352752	Non-Executive - Independent Director	Not Applicable	Shareholder Director	false				Active	NA		29-08-2025	29-08-2025		2	2	2	3	3		

Text Block

Textual Information(1)	In terms of Regulation 17(1) of SEBI (LODR) Regulations, 2015, the Board of the Bank shall have at least one independent woman director and not less than fifty per cent of the Board of Directors shall comprise non-executive directors. Further, where the chairperson of the Board of Directors is a non-executive director, at least one-third of the Board of Directors shall comprise independent directors. However, in the reporting quarter up to 28.08.2025, there was no independent woman director on the Board of the Bank. Further the guideline relating to at least one-third of the Board of Directors comprising independent directors was not adhered to. In terms of the Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970 read with the Nationalized Banks (Management and Miscellaneous Provisions) Scheme, 1970, the appointment of Directors on the Board of the Bank is done by Government of India except Shareholder Directors who are elected based on public shareholding of the Bank which currently permits only two Shareholder Directors. Request for appointments of non-executive directors has been consistently taken up with DFS, MoF, Gol. Further, Shri Ashok Chandra is also Director of PNB International Limited, United Kingdom.
Textual Information(2)	DIN not available.
Textual Information(3)	DIN not available.
Textual Information(4)	DIN not available.

Annexure I

II. Composition of Committees	
Disclosure of notes on composition of committees explanatory	Textual Information(1)

Text Block

Textual Information(1)	a. Audit Committee of the Board Comments: The meetings of the Committee were suspended during the period from 01.07.2025 to 28.08.2025 due to unavailability of quorum. The composition of the Committee w.e.f. 29.08.2025 to 30.09.2025 was in terms of SEBI (LODR) Regulations, 2015. b. Nomination & Remuneration Committee (SEBI Regulations to be read with Govt. Guidelines applicable to Non-Executive Director and RBI) Comments: The meetings of the Committee were suspended during the period from 01.07.2025 to 28.08.2025 due to unavailability of quorum. The composition of the Committee w.e.f. 29.08.2025 to 30.09.2025 was in terms of SEBI (LODR) Regulations, 2015. c. Stakeholders Relationship Committee Comments: The composition of the Committee during the quarter ended 30.09.2025 was in terms of SEBI (LODR) Regulations, 2015. d. Risk Management Committee (applicable to the top 1000 listed entities) Comments: The meetings of the Committee were suspended during the period from 01.07.2025 to 28.08.2025 due to unavailability of quorum. The composition of the Committee w.e.f. 29.08.2025 to 30.09.2025 was in terms of SEBI (LODR) Regulations, 2015.
------------------------	---

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	08352752	Vandana Bhagavatula	Non-Executive - Independent Director	Chairperson	29-08-2025		
2	99999997	Uma Sankar	Non-Executive - Nominee Director	Member	29-08-2025		
3	07008756	Ambarish Ojha	Non-Executive - Independent Director	Member	29-08-2025		

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	07008756	Ambarish Ojha	Non-Executive - Independent Director	Chairperson	29-08-2025		
2	00019325	Kumarapuram Gopalakrishnan Ananthakrishnan	Non-Executive - Independent Director	Member	29-08-2025		
3	08352752	Vandana Bhagavatula	Non-Executive - Independent Director	Member	29-08-2025		

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	08352752	Vandana Bhagavatula	Non-Executive - Independent Director	Chairperson	29-08-2025		
2	07008756	Ambarish Ojha	Non-Executive - Independent Director	Chairperson	12-09-2024	28-08-2025	
3	09322823	Ashok Chandra	Executive Director	Member	21-01-2025		
4	09631251	Kalyan Kumar	Executive Director	Member	21-01-2025	30-09-2025	

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	07008756	Ambarish Ojha	Non-Executive - Independent Director	Chairperson	29-08-2025		
2	09322823	Ashok Chandra	Executive Director	Member	29-08-2025		
3	08997088	M. Paramasivam	Executive Director	Member	29-08-2025		
4	08352752	Vandana Bhagavatula	Non-Executive - Independent Director	Member	29-08-2025		

Annexure I

III. Meeting of Board of Directors							
Disclosure of notes on meeting of board of directors explanatory							Textual Information(1)
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	08-04-2025			true	10	10	3
2	30-04-2025	21		true	10	8	2
3	07-05-2025	6		true	10	8	3
4	16-05-2025	8		true	10	10	3
5	30-05-2025	13		true	10	9	2
6	27-06-2025	27		true	9	9	2
7	22-07-2025	24		true	9	8	2
8	29-07-2025	6		true	9	9	2
9	30-07-2025	0		true	9	9	2
10	12-08-2025	12		true	9	8	2
11	28-08-2025	15		true	9	8	2
12	29-08-2025	0		true	10	9	3
13	24-09-2025	25		true	10	9	3

Text Block

Textual Information(1)	During the quarter ended 30.09.2025, the meetings of the Board of Directors have been conducted in the manner as specified in The Nationalized Banks (Management and Miscellaneous Provisions) Scheme, 1970 / SEBI (LODR) Regulations, 2015. Further, during this quarter, no meeting of the Nomination & Remuneration Committee was conducted. In terms of Regulation 17(2A) of SEBI (LODR) Regulations, 2015 the quorum for every meeting of the board of directors shall be one-third of its total strength or three directors, whichever is higher, including at least one independent director. Accordingly, the quorum of meetings of Board of Director is in accordance with the above guidelines.
------------------------	---

Annexure I

IV. Meeting of Committees										
Disclosure of notes on meeting of committees explanatory									Textual Information(1)	
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	3	3	2	0
2	Audit Committee	07-05-2025	15			true	3	3	2	0
3	Audit Committee	19-05-2025	11			true	3	3	2	0
4	Audit Committee	15-09-2025	118			true	3	3	2	0
5	Risk Management Committee	20-05-2025				true	4	4	2	0
6	Risk Management Committee	11-09-2025	113			true	4	4	2	0
7	Stakeholders Relationship Committee	18-07-2025				true	3	3	1	0

Text Block

Textual Information(1)	During the quarter ended 30.09.2025, the meetings of the Audit Committee of the Board, Stakeholders Relationship Committee and Risk Management Committee have been conducted in the manner as specified in The Nationalized Banks (Management and Miscellaneous Provisions) Scheme, 1970 / SEBI (LODR) Regulations, 2015. Further, during this quarter, no meeting of the Nomination & Remuneration Committee was conducted.
------------------------	--

Annexure I

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	false
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:	Textual Information(1)

Text Block

Textual Information(1)	In terms of Regulation 17(1) of SEBI (LODR) Regulations, 2015, the Board of the Bank shall have at least one independent woman director and not less than fifty per cent of the Board of Directors shall comprise non-executive directors. Further, where the chairperson of the Board of Directors is a non-executive director, at least one-third of the Board of Directors shall comprise independent directors. However, up to 28.08.2025, there was no independent woman director on the Board of the Bank. Further, during the quarter ended 30.09.2025, guideline relating to at least one-third of the Board of Directors comprising independent directors was not adhered to. In terms of the Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970 read with the Nationalized Banks (Management and Miscellaneous Provisions) Scheme, 1970, the appointment of Directors on the Board of the Bank is done by Government of India except Shareholder Directors who are elected based on public shareholding of the Bank which currently permits to elect only two. Request for appointments of non-executive directors has been consistently taken up with with DFS, MoF, Gol.
------------------------	---

Annexure I

Sr	Subject	Compliance status
1	Name of signatory	Bikramjit Shom
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	
No records available	

Affirmations on Compliance Requirements for AGM (applicable only for the first half-year filing i.e., 2nd quarter)

III. 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, business responsibility report 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	Bikramjit Shom
2	Designation	Company Secretary and Compliance Officer

Signatory Details

Name of signatory	Bikramjit Shom
Designation of person	Company Secretary and Compliance Officer
Place	New Delhi
Date	30-10-2025

Investor Grievance Details

No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	14
No. of investor complaints disposed off during the Quarter	14
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
No records available					

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 of Rs. 900/- levied by Reserve Bank of India	29-09-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
2	RBI	Penalty of Rs. 2000/- levied by Reserve Bank of India	29-09-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
3	RBI	Penalty of Rs. 1950/- levied by Reserve Bank of India	29-09-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
4	RBI	Penalty of Rs. 10000/- levied by Reserve Bank of India	11-07-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
5	RBI	Penalty of Rs. 5000/- levied by Reserve Bank of India	23-09-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
6	RBI	Penalty of Rs. 150/- levied by Reserve Bank of India	23-09-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
7	RBI	Penalty of Rs. 650/- levied by Reserve Bank of India	26-09-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
8	RBI	Penalty of Rs. 100/- levied by Reserve Bank of India	26-09-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
9	RBI	Penalty of Rs. 200/- levied by Reserve Bank of India	26-09-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
10	RBI	Penalty of Rs. 600/- levied by Reserve Bank of India	21-07-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
11	RBI	Penalty of Rs. 6000/- levied by Reserve Bank of India	23-07-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
12	RBI	Penalty of Rs. 1500/- levied by Reserve Bank of India	24-07-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
13	RBI	Penalty of Rs. 500/- levied by Reserve Bank of India	24-07-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
14	RBI	Penalty of Rs. 1600/- levied by Reserve Bank of India	29-07-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
15	RBI	Penalty of Rs. 400/- levied by Reserve Bank of India	29-07-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
16	RBI	Penalty of Rs. 850/- levied by Reserve Bank of India	29-08-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
17	RBI	Penalty of Rs. 1600/- levied by Reserve Bank of India	29-08-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
18	RBI	Penalty of Rs. 80/- levied by Reserve Bank of India	19-09-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
19	RBI	Penalty of Rs. 150/- levied by Reserve Bank of India	22-09-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
20	RBI	Penalty of Rs. 5500/- levied by Reserve Bank of India	18-09-2005	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
21	RBI	Penalty of Rs. 5600/- levied by Reserve Bank of India	19-09-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
22	RBI	Penalty of Rs. 16300/- levied by Reserve Bank of India	04-08-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
23	RBI	Penalty of Rs. 1000/- levied by Reserve Bank of India	04-08-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
24	RBI	Penalty of Rs. 500/- levied by Reserve Bank of India	04-08-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
25	RBI	Penalty of Rs. 5000/- levied by Reserve Bank of India	04-08-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
26	RBI	Penalty of Rs. 5000/- levied by Reserve Bank of India	04-08-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
27	RBI	Penalty of Rs. 10000/- levied by Reserve Bank of India	04-08-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

369	RBI	Penalty of Rs. 2800/- levied by Reserve Bank of India	25-07-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
370	RBI	Penalty of Rs. 25000/- levied by Reserve Bank of India	25-07-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
371	RBI	Penalty of Rs. 9500/- levied by Reserve Bank of India	28-07-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
372	RBI	Penalty of Rs. 15850/- levied by Reserve Bank of India	22-07-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
373	RBI	Penalty of Rs. 2100/- levied by Reserve Bank of India	22-08-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
374	RBI	Penalty of Rs. 2200/- levied by Reserve Bank of India	22-08-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.
375	RBI	Penalty of Rs. 10000/- levied by Reserve Bank of India	18-07-2025	Non compliance with operational guidelines of Currency Chests as per Master Directions of RBI	To extent of amount of penalty.

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
No records available				