

Integrated Governance

UTKARSH SMALL FINANCE BANK LIMITED

General information about company

Scrip code	543942	
NSE Symbol	UTKARSHBNK	
MSEI Symbol	NA	
ISIN	INE735W01017	
Date of start of financial year	01-04-2024	
Date of end of financial year	31-03-2025	
Reporting Quarter Type	Yearly	
Date of Quarter Ending	31-03-2025	
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?	true	
Risk management committee	true	
Market Capitalisation as per immediate previous Financial Year	Top 1000 listed entities	
Is SCORE ID Available ?	true	
SCORE Registration ID	COMZ00200	
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																							
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	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 for not providing PAN	Notes for not providing DIN
1	Mr	Parveen Kumar Gupta	Non-Executive - Independent Director	Chairperson		false				Active	No		01-09-2021	01-09-2021		43	2	2	5	2			
2	Mr	Ajay Kumar Kapur	Non-Executive - Independent Director	Not Applicable		false				Active	No		02-03-2021	02-03-2021		49	1	1	3	0			
3	Mr	Kajal Ghose	Non-Executive - Independent Director	Not Applicable		false				Inactive	No		16-01-2017	16-01-2022	16-01-2025	96.02	0	0	0	0	Tenure Completion		
4	Mrs	Kalpana Prakash Pandey	Non-Executive - Independent Director	Not Applicable		false				Active	No		29-04-2020	29-04-2020		59.02	1	1	2	0			
5	Mr	Muralidharan Rajamani	Non-Executive - Non Independent Director	Not Applicable		false				Active	No		02-03-2021	02-03-2021		49	2	1	4	1			
6	Mr	Nagesh Dinkar Pinge	Non-Executive - Independent Director	Not Applicable		false				Active	No		20-07-2020	20-07-2020		56.12	5	5	8	5			
7	Mr	Govind Singh	Executive Director	Not Applicable	CEO-MD	false				Active	NA		30-04-2016	21-09-2024		107.1	1	0	1	0			
8	Mr	Pramod Kumar Dubey	Executive Director	Not Applicable		false				Active	NA		20-09-2024	20-09-2024		6.11	1	0	0	0			

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	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	Nagesh Dinkar Pinge	Non-Executive - Independent Director	Chairperson	20-07-2020		Textual Information(1)
2	Ajay Kumar Kapur	Non-Executive - Independent Director	Member	31-05-2021		
3	Kajal Ghose	Non-Executive - Independent Director	Member	25-05-2019	16-01-2025	Textual Information(2)
4	Kalpana Prakash Pandey	Non-Executive - Independent Director	Member	23-10-2020		
5	Muralidharan Rajamani	Non-Executive - Non Independent Director	Member	16-01-2025		

Text Block

Textual Information(1)	Mr. Nagesh Dinkar Pinge was appointed as a Chairperson of the Audit Committee effective from 23-10-2020
Textual Information(2)	Cessation due to completion of tenure as director

Nomination and remuneration committee

Whether the Nomination and remuneration committee has a Regular Chairperson						true
Sr	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	Kalpana Prakash Pandey	Non-Executive - Independent Director	Chairperson	16-01-2025		Textual Information(1)
2	Kajal Ghose	Non-Executive - Independent Director	Chairperson	24-09-2018	16-01-2025	Textual Information(2)
3	Muralidharan Rajamani	Non-Executive - Non Independent Director	Member	23-03-2022		
4	Parveen Kumar Gupta	Non-Executive - Independent Director	Member	04-11-2021		

Text Block

Textual Information(1)	Mrs. kalpana Prakash Pandey was appointed as a Chairperson and Member of the Nomination & Remuneration Committee effective from 16-01-2025
Textual Information(2)	Cessation due to completion of tenure as director

Stakeholders Relationship Committee

Whether the Stakeholders Relationship Committee has a Regular Chairperson						true
Sr	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	Muralidharan Rajamani	Non-Executive - Non Independent Director	Chairperson	31-05-2021		
2	Ajay Kumar Kapur	Non-Executive - Independent Director	Member	04-11-2021		
3	Kalpana Prakash Pandey	Non-Executive - Independent Director	Member	31-05-2021		
4	Govind Singh	Executive Director	Member	04-11-2021		

Risk Management Committee

Whether the Risk Management Committee has a Regular Chairperson						true
Sr	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	Ajay Kumar Kapur	Non-Executive - Independent Director	Chairperson	31-05-2021		Textual Information(1)
2	Kalpana Prakash Pandey	Non-Executive - Independent Director	Member	07-05-2020		
3	Muralidharan Rajamani	Non-Executive - Non Independent Director	Member	31-05-2021	16-01-2025	
4	Parveen Kumar Gupta	Non-Executive - Independent Director	Member	04-11-2021		
5	Govind Singh	Executive Director	Member	04-11-2021	16-01-2025	
6	Pramod Kumar Dubey	Executive Director	Member	16-01-2025		

Text Block

Textual Information(1)	Ms. Kalpana Prakash Pandey was initially appointed as a Chairperson of the Risk Management Commiittee effective from 23-10-2020
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Corporate Social Responsibility Committee

Whether the Corporate Social Responsibility Committee has a Regular Chairperson						true
Sr	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	Muralidharan Rajamani	Non-Executive - Non Independent Director	Chairperson	31-05-2021		Textual Information(1)
2	Ajay Kumar Kapur	Non-Executive - Independent Director	Member	04-11-2021		
3	Kalpana Prakash Pandey	Non-Executive - Independent Director	Member	07-05-2020		Textual Information(2)

Text Block

Textual Information(1)	Mr. Muralidharan Rajamani was appointed as a Chairperson of the Corporate Social Responsibility Committee effective from 23-07-2021
Textual Information(2)	Mrs. Kalpana Prakash Pandey was appointed as a Chairperson of the Committee effective from 20-07-2021.

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	09-11-2024			true	8	8	5
2	16-12-2024	36		true	8	8	5
3	14-02-2025	59		true	7	7	5
4	26-02-2025	11		true	7	7	5
5	08-03-2025	9		true	7	7	5

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	09-11-2024				true	4	4	4	0
2	Audit Committee	09-12-2024	29			true	4	4	4	0
3	Audit Committee	14-02-2025	66			true	4	4	3	0
4	Audit Committee	08-03-2025	21			true	4	4	3	0
5	Stakeholders Relationship Committee	10-12-2024				true	4	4	2	0
6	Stakeholders Relationship Committee	14-02-2025	65			true	4	4	2	0
7	Nomination and remuneration committee	08-11-2024				true	3	3	2	0
8	Nomination and remuneration committee	04-03-2025	115			true	3	3	2	0
9	Corporate Social Responsibility Committee	01-10-2024				true	3	3	2	0
10	Corporate Social Responsibility Committee	27-12-2024	86			true	3	3	2	0
11	Corporate Social Responsibility Committee	28-02-2025	62			true	3	3	2	0
12	Risk Management Committee	10-12-2024				true	5	5	3	0
13	Risk Management Committee	10-02-2025	61			true	4	4	3	0

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	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	Muthiah Ganapathy
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	

Annexure II

Annexure II to be submitted by listed entity at the end of the financial year (for the whole of financial year)				
I. Disclosure on website in terms of Listing Regulations				
Sr	Item	Compliance status (Yes/No/NA)	If status is "No" details of non-compliance may be given here.	Web address
1	Details of business	Yes		https://www.utkarsh.bank/
2	Terms and conditions of appointment of independent directors	Yes		https://www.utkarsh.bank/uploads/pdf/our-policy/template_ten/CODE_OF_CONDUCT_FOR_THE_BOARD_OF_DIRECTORS_AND_SENIOR_MANAGEMENT_PERSONNEL.pdf
3	Composition of various committees of board of directors	Yes		https://www.utkarsh.bank/about-us#pills-committees-of-bank-tab
4	Code of conduct of board of directors and senior management personnel	Yes		https://www.utkarsh.bank/uploads/pdf/our-policy/template_ten/CODE_OF_CONDUCT_FOR_THE_BOARD_OF_DIRECTORS_AND_SENIOR_MANAGEMENT_PERSONNEL.pdf
5	Details of establishment of vigil mechanism/ Whistle Blower policy	Yes		https://www.utkarsh.bank/corporate-governance-policies
6	Criteria of making payments to non-executive directors	Yes		https://www.utkarsh.bank/uploads/pdf/our-policy/template_ten/Policy_on_Compensation_of_Non-Executive_Directors.pdf
7	Policy on dealing with related party transactions	Yes		https://www.utkarsh.bank/uploads/pdf/our-policy/template_ten/Related_Party_Transaction.pdf
8	Policy for determining "material" subsidiaries	NA		
9	Details of familiarization programmes imparted to independent directors	NA		
10	Email address for grievance redressal and other relevant details	Yes		https://www.utkarsh.bank/investors
11	Contact information of the designated officials of the listed entity who are responsible for assisting and handling investor grievances	Yes		https://www.utkarsh.bank/investors
12	Financial results	Yes		https://www.utkarsh.bank/investors
13	Shareholding pattern	Yes		https://www.utkarsh.bank/investors
14	Details of agreements entered into with the media companies and/or their associates	NA		
15.1	Schedule of analyst or institutional investor meet and presentations made by the listed entity to analysts or institutional investors simultaneously with submission to stock exchange	Yes		
15.2	Audio or video recordings and transcripts of post earnings/quarterly calls	Yes		https://www.utkarsh.bank/investors
16	New name and the old name of the listed entity	NA		
17	Advertisements as per regulation 47 (1)	Yes		https://www.utkarsh.bank/investors
18	Credit rating or revision in credit rating obtained	Yes		https://www.utkarsh.bank/investors
19	Separate audited financial statements of each subsidiary of the listed entity in respect of a relevant financial year	NA		
20	Secretarial Compliance Report	Yes		https://www.utkarsh.bank/investors
21	Materiality Policy as per Regulation 30 (4)	Yes		https://www.utkarsh.bank/corporate-governance-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://www.utkarsh.bank/uploads/pdf/our-policy/template_ten/Policy_for_Determination_of_Materiality.pdf
23	Disclosures under regulation 30(8)	Yes		https://www.utkarsh.bank/investors
24	Statements of deviation(s) or variations(s) as specified in regulation 32	Yes		https://www.utkarsh.bank/investors
25	Dividend Distribution policy as per Regulation 43A(1)	Yes		https://www.utkarsh.bank/corporate-governance-policies
26	Annual return as provided under section 92 of the Companies Act, 2013	Yes		https://www.utkarsh.bank/investors
27	Confirmation that the above disclosures are in a separate section as specified in regulation 46(2)	Yes		https://www.utkarsh.bank/investors

28	Compliance with regulation 46(3) with respect to accuracy of disclosures on the website and timely updating	Yes		https://www.utkarsh.bank/investors
29	Disclosure of notes on website in terms of Listing Regulations explanatory [Text Block]			

Annexure II

II. Annual Affirmations				
Sr	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If status is 'No' details of non-compliance may be given here.
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(1C), 17(1D) & 17(1E)	Yes	
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)	Yes	
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 Directorships	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 and 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) & 20(2A)	Yes	
23	Meeting of Stakeholders 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), & (8)	Yes	
31	Prior or Omnibus approval of Audit Committee for all related party transactions	23(2), (3)	Yes	
32	Approval for material related party transactions	23(4)	NA	
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	
35	Other Corporate Governance requirements with respect to subsidiary of listed entity	24(2),(3),(4),(5) & (6)	NA	
36	Alternate Director to Independent Director	25(1)	NA	
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	
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)	NA	
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	Disclosure of Shareholding by Non-Executive Directors	26(4)		
47	Policy with respect to Obligations of directors and senior management	26(2) & 26(5)	Yes	
48	Approval of the Board and shareholders for compensation or profit sharing in connection with dealings in the securities of the listed entity	26(6)	NA	
49	Vacancies in respect Key Managerial Personnel	26A(1) & 26A(2)	NA	
Any other information to be provided				

Annexure II

1	Name of signatory	Muthiah Ganapathy
2	Designation	Company Secretary and Compliance Officer

Annexure II

III. Affirmations		
Sr	Particulars	Compliance status (Yes/No/NA)
1	The Listed Entity has approved Material Subsidiary Policy and the Corporate Governance requirements with respect to subsidiary of Listed Entity have been complied	NA
Any other information to be provided		

Annexure II

1	Name of signatory	Muthiah Ganapathy
2	Designation	Company Secretary and Compliance Officer

Signatory Details

Name of signatory	Muthiah Ganapathy
Designation of person	Company Secretary and Compliance Officer
Place	Mumbai
Date	30-04-2025

Additional Half yearly Disclosure

Any Other Information for Disclosure of Loans / Guarantees / Comfort Letters / Securities Etc.			
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			
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.	true		
Name		Muthiah Ganapathy	
Designation		CFO	
Place		Mumbai	
Date		30-04-2025	

Investor Grievance Details

No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	0
No. of investor complaints disposed off during the Quarter	0
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	There is no Acquisition of Shares or Voting Rights in Unisted Companies during the quarter	31-03-2025	0.00	0.00	0.00

Text Block

Textual Information(1)	Nil
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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					Textual Information(1)
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	No Fines or Penalties have been imposed on the Company during the quarter	31-03-2025	31-03-2025	NIL	Nil

Text Block

Textual Information(1)	Nil
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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	Nil	31-03-2025	Nil	Nil