

# **Archival POLICY**

[Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015]

#### **Preamble**

The Bank makes various disclosures and submits information / data to the Stock Exchanges under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulations"). In addition to the disclosures under the Regulations, the Bank also hosts various additional information and data in compliance with the other statutory requirements. Regulation 30(8) of the Regulations stipulates that all the disclosures made by the listed entity shall be hosted in its website for a minimum period of five years. Thereafter the information shall be dealt with in accordance with the archival policy of the Company, to be disclosed in the website.

#### **Objective of the Policy**

The objective of the policy is to classify the documents which need to be preserved for a specific period of time.

### The Policy

- (a) All the information and other disclosures made to the Stock Exchanges in compliance with the Regulations shall be hosted in the Website of the Bank under the section "INVESTORS" or under such other appropriate section as may be decided by the Company Secretary depending on the nature of the information.
- (b) All the other information / data required to be uploaded in the Website of the Bank under any other law for the time being in force shall also be uploaded as stated above.
- (c) The disclosures to stock exchanges and other information under the Regulations referred to in Clause (a) above shall be retained in the Website of the Bank for a period of five financial years or such other period as may be specified in the Regulations, following the date of disclosure / filing.
- (d) All the other information uploaded in the Website under Clause (b) above shall be maintained for period stipulated under the relevant law.
- (e) Where no specific period has been mandated for retention of the information in the Website, such information shall be retained for a period of three years including the year of disclosure / upload.
- (f) After expiry of the aforesaid period the information shall be archived and kept under separate heading in the website for such period as may be decided by the Company Secretary from time to time.

## **Validity & Amendment**

This Policy shall come into force w.e.f.02.11.2020 and may be amended or replaced by the Board of Directors of the Bank as and when deemed necessary.

Chairman's initial / sign: Board approval date: 02-11-2020