

SH:108 / 2021-22

January 01, 2022

Manager- Listing Compliance
National Stock exchange of India Limited
Exchange Plaza
Plot no. C/1, g-Block
Bandra Kurla Complex
Bandra (E), Mumbai -400051

Dear Sir,

Sub : Brief Profile of Statutory Central Auditors

Ref: E-mail dated 31.12.2021

With reference to the above, please find enclosed the brief profile of Statutory Central Auditors of the Bank.

Thanking you,

Yours faithfully,



Venkatesh .H
Company Secretary & Secretary to the Board

Brief Profile of Statutory Central Auditors

M/s. Krishnamoorthy and Krishnamoorthy & Co., Ernakulam is a Chartered Accountancy Firm registered with the Institute of Chartered Accountants of India with Firm Registration No. 001488S. The firm has over 33 years of audit experience. They were the Statutory Central Auditors of State Bank of India and Nedungadi Bank Limited and have conducted branch statutory/concurrent audits of various banks. They were also the statutory auditors of various listed companies and were involved in various Internal Audits, Systems Audits, Stock Audits, Risk Management Services etc. The firm is having Category 1 classification as per Multi Empanelment form for selection of auditors for bank audit having MEF No.18316. At present the firm has 7 partners who are full time partners of the firm.

