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CIN : L85110KA1924PLC001128

## SECRETARIAL DEPARTMENT

10.05.2022

HO: SEC: : 2022-23

To:

1. The Manager  
Listing Department  
**National Stock Exchange of India Limited**  
Exchange Plaza, C-1, Block G  
Bandra-Kurla Complex  
Bandra (E), Mumbai-400051

2. The General Manager  
**BSE Limited**  
Corporate Relationship Dept  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai-400001

**Scrip Code: KTKBANK**

**Scrip Code: 532652**

Dear Sir/Madam,

### **Sub: Reporting of Fraud to RBI reg.**

Pursuant to Regulation 30 of SEBI (LODR) Regulations 2015, we wish to inform that Bank has reported to RBI regarding fraud in the credit facilities extended earlier to SREI Equipment Finance Ltd. The details are as under:

Sl No.	Name of the Entity	Dealing with our Bank since	Outstanding amount treated as fraud(Rs. Cr)	Number of lenders under Multiple Banking Arrangement	% of Bank's share in the Multiple Banking Arrangement	Provision held	Remarks
1	SREI Equipment Finance Ltd (9SEFL28 957420-Debt Securities Listed Entity)	2008	12.81	19	0.08%	100%	The a/c was NPA since 29.09.2021.

Further, Bank has also reported a fraud to RBI in respect of investment made in Non-Convertible Debentures issued by SREI Infrastructure Finance Limited (Scrip Code: 523756, SREINFRA) amounting to Rs.10 crore which was NPA since 27.09.2021.

Both the exposures have been fully provided for and as such, there will not be any impact on the financials of the Bank going forward.

For your kind information and records.

Thank You,  
Yours faithfully,

  
**Prasanna Patil**  
COMPANY SECRETARY