# ARCHIVAL POLICY

**Bandhan Bank Limited**

Last amended on September 29, 2021

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**ARCHIVAL POLICY**

## 1. TITLE

This Policy shall be called "**Archival Policy**".

## 2. OBJECTIVE

This Policy is framed in accordance with the requirement under Regulation 30(8) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "**Listing Regulations**"). The Bank is required to disclose this policy on its website.

## 3. POLICY

(a) The Bank shall disclose on its website under "Investor Relations" section all such events or information ("**Disclosures**") which are required to be disclosed to the stock exchanges under Regulation 30 read with Schedule III of the Listing Regulations.

(b) The Disclosures made to the stock exchanges shall be hosted on the Bank's website for a period of five years from the date of initial posting.

(c) The Disclosures shall thereafter be archived under the heading "Archives" and shall be retained on the Bank's website for such period as may be decided by the Managing Director & CEO, from time to time, subject to compliance with applicable laws.

## 4. AMENDMENTS

This Policy may be amended, modified, supplemented or substituted from time to time by the Board to ensure compliance with the Applicable Laws. In case of no change in the Applicable Laws necessitating the review / amendment of this Policy, it shall be taken up for review preferably once in a year.

## 5. LAWS TO TAKE PRECEDENCE

If any of the provisions of this Policy are inconsistent with the Applicable Laws, then the provisions of Applicable Laws shall prevail over the Policy to that extent and the Policy shall be deemed to have been amended so as to be read in consonance with Applicable Laws. As this Policy is pursuant to the Applicable Laws, if any change to Applicable Laws or interpretation thereof necessitates any change to the Policy, then this Policy shall be read so as to accommodate the changes.

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