

SEC/245/2025

October 18, 2025

BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai 400001.  
**Scrip code: 542867**

National Stock Exchange of India Ltd.,  
Exchange Plaza, 5<sup>th</sup> floor,  
Bandra-Kurla Complex,  
Bandra (E), Mumbai 400051.  
**Symbol: CSBBANK**

Dear Sir/Madam,

**Report on Reconciliation of Share Capital for the quarter ended September 30, 2025 -  
Regulation 76 of the Securities and Exchange Board of India (Depositories and Participants)  
Regulations, 2018**

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Pursuant to Regulation 76 of the Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, please find enclosed Report on Reconciliation of Share Capital Audit for the quarter ended September 30, 2025, issued by CS Jayan K., Partner, SVJS & Associates, Company Secretaries, Kochi.

This intimation is also made available on the website of the Bank at [www.csb.co.in](http://www.csb.co.in).

Kindly take the same on record.

Thanking You.

Yours faithfully,

**Sijo Varghese**  
**Company Secretary**

**RECONCILIATION OF SHARE CAPITAL AUDIT**

|     |                                                                        |                                                                                 |                                  |
|-----|------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------------|
| 1.  | For Quarter Ended                                                      | <b>30.09.2025</b>                                                               |                                  |
| 2.  | ISIN                                                                   | <b>INE679A01013</b>                                                             |                                  |
| 3.  | Whether company has CIN                                                | <b>Yes</b>                                                                      |                                  |
|     | CIN Number                                                             | <b>L65191KL1920PLC000175</b>                                                    |                                  |
| 4.  | Face Value                                                             | <b>Rs. 10/-</b>                                                                 |                                  |
| 5.  | Name of the Company                                                    | <b>CSB BANK LIMITED</b>                                                         |                                  |
| 6.  | Registered Office Address                                              | "CSB BHAVAN", POST BOX NO.502,<br>ST. MARY'S COLLEGE ROAD,<br>THRISSUR- 680020  |                                  |
| 7.  | Correspondence Address                                                 | "CSB BHAVAN", POST BOX NO.502,<br>ST. MARY'S COLLEGE ROAD,<br>THRISSUR- 680020  |                                  |
| 8.  | Telephone & Fax Nos.                                                   | Tel: 0487-6619228<br>Fax: 0487-2338764                                          |                                  |
| 9.  | Email address                                                          | investors@csb.co.in                                                             |                                  |
| 10. | Names of the Stock Exchanges where the company's securities are listed | 1. National Stock Exchange of India Limited, Mumbai.<br>2. BSE Limited, Mumbai. |                                  |
|     |                                                                        | <b>Number of shares</b>                                                         | <b>% of Total Issued Capital</b> |
| 11. | Issued Capital                                                         | 17,34,85,827                                                                    | 100%                             |
| 12. | Listed Capital (Exchange-wise) (as per company records)                | 17,34,85,827                                                                    | 100%                             |
| 13. | Held in dematerialised form in CDSL                                    | 2,14,16,368                                                                     | 12.35%                           |
| 14. | Held in dematerialised form in NSDL                                    | 14,87,88,380                                                                    | 85.76%                           |
| 15. | Physical                                                               | 32,81,079                                                                       | 1.89%                            |
| 16. | Total No. of shares (13+14+15)                                         | 17,34,85,827                                                                    | 100%                             |
| 17. | Total no. of Security holders as on end of the quarter                 | <b>64,754</b>                                                                   |                                  |
| 18. | Reasons for difference if any, between (11&12), (11&16), (12&16) :     | <b>NA</b>                                                                       |                                  |

|                 |                                                                                                                                                    |                                   |                                           |                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                      |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|
| 19.             | Certifying the details of changes in share capital during the quarter under consideration as per Table below:                                      |                                   |                                           |                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                      |
| Particulars *** | No. shares                                                                                                                                         | Applied / Not Applied for listing | Listed on Stock Exchanges (Specify Names) | Whether intimated to CDSL                                                                                                                                                                                                                                                                                                                                                                                            | Whether intimated to NSDL | In-principle approval pending for SE (Specify Names) |
| -               | NIL                                                                                                                                                | NA                                | NIL                                       | NA                                                                                                                                                                                                                                                                                                                                                                                                                   | NA                        | NA                                                   |
|                 | *** Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction, Forfeiture, Any other (to specify).            |                                   |                                           |                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                      |
| 20.             | Register of Members is updated (Yes / No)<br>If not, updated up to which date                                                                      |                                   |                                           |                                                                                                                                                                                                                                                                                                                                                                                                                      | YES<br>NA                 |                                                      |
| 21.             | Reference of previous quarter with regard to excess dematerialised shares, if any.                                                                 |                                   |                                           |                                                                                                                                                                                                                                                                                                                                                                                                                      | NIL                       |                                                      |
| 22.             | Has the company resolved the matter mentioned in point no.21 above in the current quarter? If not, reason why?                                     |                                   |                                           |                                                                                                                                                                                                                                                                                                                                                                                                                      | NA                        |                                                      |
| 23.             | Mention the total no. of requests, if any, confirmed after 21 days and the total no. of requests pending beyond 21 days with the reasons for delay |                                   |                                           |                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                      |
|                 | Total No. of demat requests                                                                                                                        |                                   | No. of requests                           | No. of shares                                                                                                                                                                                                                                                                                                                                                                                                        | Reasons for delay         |                                                      |
|                 | Confirmed after 21 Days                                                                                                                            |                                   | NIL                                       | NIL                                                                                                                                                                                                                                                                                                                                                                                                                  | NA                        |                                                      |
|                 | Pending for more than 21 days                                                                                                                      |                                   | NIL                                       | NIL                                                                                                                                                                                                                                                                                                                                                                                                                  | NA                        |                                                      |
| 24.             | Name, Telephone & Fax No. of the Compliance Officer of the Company                                                                                 |                                   |                                           | CS. Sijo Varghese<br><br>Company Secretary and Compliance Officer,<br><br>Membership No.17064<br><br>PAN: ADHPV2889G<br><br>Date of Appointment: 15-01- 2010<br><br>Mobile No. 9249030326<br><br>Email: sijovarghese@csb.co.in<br><br>CSB Bank Limited<br>"CSB Bhavan", Post Box No.502, St. Mary's College Road, Thrissur-680020, Kerala<br><br>Tel: 0487-6619228<br>Mobile No: 9249030326<br><br>Fax: 0487-2338764 |                           |                                                      |
|                 | Whether any change in Compliance Officer during the previous 2 quarters                                                                            |                                   |                                           | No                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                                                      |

|     |                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                       |
|-----|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | Whether the previous Compliance Officer was Qualified Company Secretary                                                       | NA                                                                                                                                                                                                                                                                                                                                                    |
| 25. | Name, Address, Tel. & Fax No., Registration number of the Practising Company Secretary                                        | CS. Jayan K.<br>(FCS 8154, C.P 7363)<br>Partner<br><br>SVJS & Associates,<br>Company Secretaries<br>65/2364 A,<br>Ponoth Road, Kaloor,<br>Kochi - 682017<br>Tel: +91 484 2950007                                                                                                                                                                      |
| 26. | Appointment of common agency for share registry work; if yes (Name & Address)                                                 | MUFG Intime India Private Limited<br>(Previously known as Link Intime India Private Limited),<br><br>SEBI Registration No: INR000004058<br><br>C-101, 247 Park, L.B.S.Marg,<br>Vikhroli (West), Mumbai – 400083,<br>Maharashtra<br><br>Phone: 022-49186000,<br>Fax: 022-49186060<br>Email: mumbai@in.mpms.mufig.com<br>Website: www.in.mpms.mufig.com |
|     | Whether any change in Registrar and Share Transfer Agents                                                                     | No                                                                                                                                                                                                                                                                                                                                                    |
| 27. | Any other details that the auditor may like to provide. (e.g. BIFR company, delisting from SE, company changed its name etc.) | <b>NIL</b>                                                                                                                                                                                                                                                                                                                                            |

**Peer Review Certificate No. 6215/2024**

**UDIN: F008154G001604562**

**For SVJS & Associates  
Company Secretaries**

JAYAN  
KATTIRI

Digitally signed  
by JAYAN KATTIRI  
Date: 2025.10.17  
17:10:37 +05'30'

**Jayan K.  
Partner  
M No.8154, CoP No.7363**

17.10.2025

Kochi