



JSFB/SEC/2023-24/31

26th March 2024

National Stock Exchange of India Ltd.
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (East),
Mumbai 400051.

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400001.

Sub: Receipt of Assessment Order from the Income Tax Department.

Ref: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to the provisions of Regulation 30 of the SEBI Listing Regulations, we are enclosing herewith a disclosure regarding the Order passed on 23rd March 2024 (received on 25th March 2024 by the Bank), by the National Faceless Assessment Centre, Income Tax Department. The details as required under SEBI Listing Regulations are enclosed as **Annexure A**.

We request the Exchanges to take the aforesaid disclosure on their records.

Thank you
Yours faithfully
For Jana Small Finance Bank Limited

Lakshmi R N
Company Secretary & Compliance Officer

JAMA KARO, JANA KARO

Registered Office:

Jana Small Finance Bank Limited
The Fairway Business Park, # 10/1, 11/2 & 12/2B, Off
Domlur, Koramangla Inner Ring Road, Next to Embassy Golf
Links, Challaghatta, Bengaluru -560071.

CIN No. U65923KA2006PLC040028

T +91 80 4602 0100
E info@janabank.com
W www.janabank.com


Annexure A

Sr No	Details of events that need to be provided	Information of such event(s)
1	Name of the Authority	National Faceless Assessment Centre, Income Tax Department
2	Nature and details of the action(s) taken, initiated or order(s) passed	<p>Order passed under section 143(3) read with section 144B of the Income-tax Act, 1961 for Assessment Year 2022-23.</p> <p>The Bank has received an order from the National Faceless Assessment Centre accepting the returned income filed by the Bank i.e., there are no adjustments made to the returned income offered by the Bank.</p> <p>The National Faceless Assessment Centre has taken on record the various submissions filed by the Bank and accepted the returned income.</p> <p>Based on the order the refund as determined in the return of income filed has been allowed.</p>
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	25 th March 2024 (Order dated 23 rd March 2024)
4	Details of the violations / contravention committed or alleged to be committed	Not Applicable
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Given that the returned position has been accepted there is a small refund to the Bank. Further, there would be no tax litigation in respect to the return filed for AY 2022-23.

