

ಶ್ರೀ ಗುರು ರಾಫವೇಂದ್ರ ಸಹಕಾರ ಬ್ಯಾಂಕ್ ನಿಯಮಿತ SRI GURU RAGHAVENDRA SAHAKARA BANK NIYAMITHA

15, Subbarama Chetty Road, Nettakallappa Circle, Basavanagudi, Bangalore - 560 004.

Phone: 26620380, 26620379 ■ Fax: 080-26506895 ■ E-mail: sgrsbn.bank@gmail.com

Website: www.raghavendrabank.com

Date: 21-02-2025

SGR/SR/H-106/2154/2024-25

Notice to all the Society Depositors of our Bank

Sub: Forensic Audit

It is hereby informed that the Forensic Auditors have been appointed by Reserve Bank of India to conduct an independent verification of deposit accounts at our Bank, which commenced in Jan-2025. This audit is being conducted to ensure the accuracy and integrity of the bank's records and to protect the interests of all depositors. As part of this process, we are requesting your assistance in verifying your deposit account information.

To begin with, the Forensic Auditors have requested the documents of all the **Society Depositors** vide their email. Hence, we request all the Society Depositors of our Bank to provide the deposit receipts and deposit ledger of our Bank as per your books of accounts for the period from the date of your first deposit with our Bank to 31st March 2024. This information will be used to reconcile your records with those held by the bank.

The deadline for submission is 28th February 2025. In case of non-submission from your side, your deposit account balances will be considered as NIL.

To ensure the integrity of the audit process, we request you to kindly submit the documents directly to the Forensic Auditor's mail id dkc.sgrcb@gmail.com

Please ensure that the copies of your statements are clear and legible.

Your prompt cooperation in this matter is crucial to the successful completion of this independent verification. Please note that this Audit will be mutually beneficial.

Please note that all information provided will be treated confidentially and used solely for the purpose of this audit.

Administrator

AJIT KRISHNAN NAIR

Administrator

Sri Guru Raghavendra Sahakara Bank (N) Basavanagudi, Bangalore - 560 004.