



CITY UNION BANK LIMITED

CIN : L65110TN1904PLC001287

Regd. Office : 149, T.S.R. (Big) Street, Kumbakonam - 612 001. Thanjavur District.

Tamil Nadu. Telephone No : 0435 - 2402322

E-mail : shares@cityunionbank.com Website : www.cityunionbank.bank.in

C.O/Shares/LR-5/2025-26

March 25, 2026

National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor,
Plot No.C/1, G Block,
Bandra-Kurla Complex,
Bandra (E),
Mumbai 400 051

BSE Ltd.,
DCS – CRD,
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai 400 001

Scrip Code: CUB

Scrip Code: 532210

Sub: Assessment Order from Income Tax Department

Ref: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).

Pursuant to Regulation cited it is hereby informed that, the Bank has received an assessment order for income Tax from The Assessment Unit, Income Tax department.

The requisite disclosure as required under SEBI Master Circular No: HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 is enclosed herewith.

Kindly take the above on record and disseminate to all concerned.

Thanking you

Yours faithfully
for **CITY UNION BANK LIMITED**


Venkataraman S
Company Secretary
& Compliance Officer



Encl.: a.a

Information as required under Regulation 30- Para A (20) of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Income Tax Assessment Order:

Sl. No	Description	Details
1	Name of the Authority	The Assessment Unit , Income Tax department
2	Nature of details and actions taken or orders passed	For the Assessment year 2024-25 Assessment order under section 143(3) of the Act was passed by reducing the refund claim of the bank by Rs.97,22,24,471/- and raising Nil demand.
3	Date of receipt of direction or order, including any ad-interim or interim orders or any other communication from the authority	24.03.2026
4	Details of the violation(s) /Contravention(s) committed or alleged to be committed	The order was made by disallowing partially certain claims made by the bank which include deduction claimed under section 36(1)(viii) and 36(1)(vii) and disallowing other three deductions.
5	Impact on financial, operation or other activities of the listed entity, quantifiable Imonetary terms to the extent possible.	The Bank's claim for deduction is fully allowable as per the judicial pronouncements in bank's own case. Further, in earlier years, the same assessment unit, allowed similar claims. The Bank is in the process of filing the appeal and there are fair chances for allowing the appeal in bank's favor as these issues are so far settled in favour of the bank. The demand would not have any material impact on the financial statement of the Bank.


