

Details of Related Party Transactions

Rs. In Crore

S.NO	Details of the party(listed entity /subsidiary) entering into the transaction		Details of the counterparty		Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction	
	NAME	NAME	NAME	NAME							Opening Balance	Closing Balance
1	ESAF Small Finance Bank Ltd		K Paul Thomas		Managing Director and CEO - KMP	Any other transaction	Deposit accepted (excluding CASA)	-		0.01	0.49	0.54
2	ESAF Small Finance Bank Ltd		K Paul Thomas		Managing Director and CEO - KMP	Any other transaction	Deposit repaid (excluding CASA)	-		*	0.49	0.54
3	ESAF Small Finance Bank Ltd		K Paul Thomas		Managing Director and CEO - KMP	Interest paid		-		0.04		
4	ESAF Small Finance Bank Ltd		K Paul Thomas		Managing Director and CEO - KMP	Remuneration including performance pay		-		1.05		
5	ESAF Small Finance Bank Ltd		K Paul Thomas		Managing Director and CEO - KMP	Any other transaction	Reimbursement of Expenses	-		0.14		
6	ESAF Small Finance Bank Ltd		Mereena Paul		Relative of KMP	Any other transaction	Deposit accepted (excluding CASA)	-		*	0	0
7	ESAF Small Finance Bank Ltd		Mereena Paul		Relative of KMP	Any other transaction	Deposit repaid (excluding CASA)	-		*		
8	ESAF Small Finance Bank Ltd		Mereena Paul		Relative of KMP	Interest paid		-		0.02		
9	ESAF Small Finance Bank Ltd		Alok Thomas Paul		Relative of KMP	Any other transaction	Deposit accepted (excluding CASA)	-		0.02	0.002	0.02
10	ESAF Small Finance Bank Ltd		Alok Thomas Paul		Relative of KMP	Any other transaction	Deposit repaid (excluding CASA)	-		*	0.002	0.02
11	ESAF Small Finance Bank Ltd		Alok Thomas Paul		Relative of KMP	Interest paid		-		*		
12	ESAF Small Finance Bank Ltd		Emy Acha Paul		Relative of KMP	Any other transaction	Deposit accepted (excluding CASA)	-		0.03	0.05	0.08

13	ESAF Small Finance Bank Ltd		Emy Acha Paul		Relative of KMP	Any other transaction	Deposit repaid (excluding CASA)	-		*		0.05	0.08
14	ESAF Small Finance Bank Ltd		Emy Acha Paul		Relative of KMP	Interest paid		-		*			
15	ESAF Small Finance Bank Ltd		Beena George		Relative of KMP	Any other transaction	Deposit accepted (excluding CASA)	-		*		0.16	0.02
16	ESAF Small Finance Bank Ltd		Beena George		Relative of KMP	Any other transaction	Deposit repaid (excluding CASA)	-			0.26	0.16	0.02
17	ESAF Small Finance Bank Ltd		Beena George		Relative of KMP	Interest paid		-		*			
18	ESAF Small Finance Bank Ltd		Miriam Ann Philip		Relative of KMP	Any other transaction	Deposit accepted (excluding CASA)	-		*		0.08	0.07

19	ESAF Small Finance Bank Ltd		Miriam Ann Philip		Relative of KMP	Any other transaction	Deposit repaid (excluding CASA)	-			0.02	0.08	0.07
20	ESAF Small Finance Bank Ltd		Miriam Ann Philip		Relative of KMP	Interest paid		-		*			
21	ESAF Small Finance Bank Ltd		Miriam Ann Philip		Relative of KMP	Salary		0.09			0.04		
22	ESAF Small Finance Bank Ltd		Cedar Retail Private Ltd		Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit accepted (excluding CASA)	-		*			
23	ESAF Small Finance Bank Ltd		Cedar Retail Private Ltd		Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit repaid (excluding CASA)	-		*			
24	ESAF Small Finance Bank Ltd		Cedar Retail Private Ltd		Related Company - Company in which Director /KMP /or their Relatives are members	Interest paid		-		*			
25	ESAF Small Finance Bank Ltd		Dia Vikas Capital		Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit accepted (excluding CASA)	-		*			
26	ESAF Small Finance Bank Ltd		Dia Vikas Capital		Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit repaid (excluding CASA)	-		*			
27	ESAF Small Finance Bank Ltd		Dia Vikas Capital		Related Company - Company in which Director /KMP /or their Relatives are members	Interest paid		-		*			
28	ESAF Small Finance Bank Ltd		ESAF Financial Holdings (P) Ltd		Significant Investor	Any other transaction	Deposit accepted (excluding CASA)	-			0.5	3.5	4.01
29	ESAF Small Finance Bank Ltd		ESAF Financial Holdings (P) Ltd		Significant Investor	Any other transaction	Deposit repaid (excluding CASA)	-		*		3.5	4.01
30	ESAF Small Finance Bank Ltd		ESAF Financial Holdings (P) Ltd		Significant Investor	Interest paid		-			0.15		
31	ESAF Small Finance Bank Ltd		ESAF Financial Holdings (P) Ltd		Significant Investor	Interest paid on Subdebt		-			1.13		

32	ESAF Small Finance Bank Ltd		ESAF Financial Holdings (P) Ltd		Significant Investor	Subdebt		-		*		20		20
33	ESAF Small Finance Bank Ltd		ESAF Foundation		Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit accepted (excluding CASA)	-		*		3.32		3.42
34	ESAF Small Finance Bank Ltd		ESAF Foundation		Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit repaid (excluding CASA)	-		*		3.32		3.42
35	ESAF Small Finance Bank Ltd		ESAF Foundation		Related Company - Company in which Director /KMP /or their Relatives are members	Interest paid		-			0.41			
36	ESAF Small Finance Bank Ltd		ESAF Foundation		Related Company - Company in which Director /KMP /or their Relatives are members	CSR		6.2			1.51			
37	ESAF Small Finance Bank Ltd		ESAF Foundation		Related Company - Company in which Director /KMP /or their Relatives are members	Rent Paid		0.27			0.01			
38	ESAF Small Finance Bank Ltd		ESAF Foundation		Related Company - Company in which Director /KMP /or their Relatives are members	Royalty		13.5			6.59			
39	ESAF Small Finance Bank Ltd		ESAF Foundation		Related Company - Company in which Director /KMP /or their Relatives are members	Royalty Payable		13.5			6.59			
40	ESAF Small Finance Bank Ltd		ESAF Swasraya Multi State Agro CO Operative Society LTD		Promoter Group	Any other transaction	Deposit accepted (excluding CASA)	-			25.06	94.68		109.29

41	ESAF Small Finance Bank Ltd		ESAF Swasraya Multi State Agro CO Operative Society LTD		Promoter Group	Any other transaction	Deposit repaid (excluding CASA)	-			11.19	94.68		109.29
42	ESAF Small Finance Bank Ltd		ESAF Swasraya Multi State Agro CO Operative Society LTD		Promoter Group	Interest paid		-			4.56			
43	ESAF Small Finance Bank Ltd		ESAF Swasraya Multi State Agro CO Operative Society LTD		Promoter Group	Interest on PDI		-			3.13			
44	ESAF Small Finance Bank Ltd		ESAF Swasraya Multi State Agro CO Operative Society LTD		Promoter Group	Interest on Subdebt		-			4.79			
45	ESAF Small Finance Bank Ltd		ESAF Swasraya Multi State Agro CO Operative Society LTD		Promoter Group	BC Expenses		577.54			242.02			
46	ESAF Small Finance Bank Ltd		ESAF Swasraya Multi State Agro CO Operative Society LTD		Promoter Group	Corporate Facility Management Services		23.5			10.42			
47	ESAF Small Finance Bank Ltd		ESAF Swasraya Multi State Agro CO Operative Society LTD		Promoter Group	Retention Payable		-			6.82			
48	ESAF Small Finance Bank Ltd		ESAF Swasraya Multi State Agro CO Operative Society LTD		Promoter Group	BC Expenses Payable		577.54			19.42			
49	ESAF Small Finance Bank Ltd		ESAF Swasraya Multi State Agro CO Operative Society LTD		Promoter Group	Corporate Facility Management Services Payable		23.5			4.08			
50	ESAF Small Finance Bank Ltd		ESAF Swasraya Multi State Agro CO Operative Society LTD		Promoter Group	Interest Payable on PDI		-			2.82			

51	ESAF Small Finance Bank Ltd		ESAF Swasraya Multi State Agro CO Operative Society LTD	Promoter Group	Subdebt		-		*		85	85
52	ESAF Small Finance Bank Ltd		ESAF Swasraya Multi State Agro CO Operative Society LTD	Promoter Group	PDI		-				48	48
53	ESAF Small Finance Bank Ltd		ESAF Swasraya Producers Company Ltd	Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit accepted (excluding CASA)	-		*		0	0
54	ESAF Small Finance Bank Ltd		ESAF Swasraya Producers Company Ltd	Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit repaid (excluding CASA)	-		*		0	0
55	ESAF Small Finance Bank Ltd		ESAF Swasraya Producers Company Ltd	Related Company - Company in which Director /KMP /or their Relatives are members	Interest paid		-		*			
56	ESAF Small Finance Bank Ltd		Lahanti Homes	Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit accepted (excluding CASA)	-			0.17	0	0.17
57	ESAF Small Finance Bank Ltd		Lahanti Homes	Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit repaid (excluding CASA)	-		*		0	0.17
58	ESAF Small Finance Bank Ltd		Lahanti Homes	Related Company - Company in which Director /KMP /or their Relatives are members	Interest paid		-		*			
59	ESAF Small Finance Bank Ltd		Lahanti Homes	Related Company - Company in which Director /KMP /or their Relatives are members	Rent Paid		2.6			1.21		
60	ESAF Small Finance Bank Ltd		M/S Rhema Milk Producers Company Ltd	Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit accepted (excluding CASA)	-		*		0	0
61	ESAF Small Finance Bank Ltd		M/S Rhema Milk Producers Company Ltd	Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit repaid (excluding CASA)	-		*		0	0
62	ESAF Small Finance Bank Ltd		M/S Rhema Milk Producers Company Ltd	Related Company - Company in which Director /KMP /or their Relatives are members	Interest paid		-		*			

63	ESAF Small Finance Bank Ltd		Prachodan Development Services	Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit accepted (excluding CASA)	-		*		0	0
64	ESAF Small Finance Bank Ltd		Prachodan Development Services	Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit repaid (excluding CASA)	-		*		0	0
65	ESAF Small Finance Bank Ltd		Prachodan Development Services	Related Company - Company in which Director /KMP /or their Relatives are members	Interest paid		-			0.01		
66	ESAF Small Finance Bank Ltd		Prachodan Development Services	Related Company - Company in which Director /KMP /or their Relatives are members	CSR		6.05			1.55		
67	ESAF Small Finance Bank Ltd		Rhema Dairy Products India Pvt Ltd	Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit accepted (excluding CASA)	-		*		0	0
68	ESAF Small Finance Bank Ltd		Rhema Dairy Products India Pvt Ltd	Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit repaid (excluding CASA)	-		*		0	0
69	ESAF Small Finance Bank Ltd		Rhema Dairy Products India Pvt Ltd	Related Company - Company in which Director /KMP /or their Relatives are members	Interest paid		-		*			

70	ESAF Small Finance Bank Ltd		Sa-Dhan		Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit accepted (excluding CASA)	-		*	0	0
71	ESAF Small Finance Bank Ltd		Sa-Dhan		Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit repaid (excluding CASA)	-		*	0	0
72	ESAF Small Finance Bank Ltd		Sa-Dhan		Related Company - Company in which Director /KMP /or their Relatives are members	Interest paid		-	0.03			
73	ESAF Small Finance Bank Ltd		JRK Marketing		Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit accepted (excluding CASA)	-		*	0	0
74	ESAF Small Finance Bank Ltd		JRK Marketing		Related Company - Company in which Director /KMP /or their Relatives are members	Any other transaction	Deposit repaid (excluding CASA)	-		*	0	0
75	ESAF Small Finance Bank Ltd		JRK Marketing		Related Company - Company in which Director /KMP /or their Relatives are members	Interest paid		-		*		
76	ESAF Small Finance Bank Ltd		Anil Kumar		Immediate relative of Ravimohan P R	Any other transaction	Deposit accepted (excluding CASA)	-		*	0	0
77	ESAF Small Finance Bank Ltd		Anil Kumar		Immediate relative of Ravimohan P R	Interest paid		-		*		
78	ESAF Small Finance Bank Ltd		Benno Joseph		Individual forming part of Promoter Group	Interest paid		-		*	0.19	0.19
79	ESAF Small Finance Bank Ltd		Bosco Joseph		Individual forming part of Promoter Group	Interest paid		-		*		
80	ESAF Small Finance Bank Ltd		Dev Bhoomi Eco Tourism Private Ltd		Individual forming part of Promoter Group	Any other transaction	Deposit accepted (excluding CASA)	-			0.15	0.15
81	ESAF Small Finance Bank Ltd		Dev Bhoomi Eco Tourism Private Ltd		Individual forming part of Promoter Group	Interest paid		-		*		
82	ESAF Small Finance Bank Ltd		E A Jacob		Chief of Internal Vigilance	Any other transaction	Deposit accepted (excluding CASA)	-		*	0.07	0.08
83	ESAF Small Finance Bank Ltd		E A Jacob		Chief of Internal Vigilance	Interest paid		-		*		
84	ESAF Small Finance Bank Ltd		E A Jacob		Chief of Internal Vigilance	Salary		-	0.07			

85	ESAF Small Finance Bank Ltd		George K John		Executive Vice President (Operations and Digital)	Any other transaction	Deposit accepted (excluding CASA)	-		*	0.05	0.06
86	ESAF Small Finance Bank Ltd		George K John		Executive Vice President (Operations and Digital)	Interest paid		-		*		
87	ESAF Small Finance Bank Ltd		George K John		Executive Vice President (Operations and Digital)	Salary		-	0.23			
88	ESAF Small Finance Bank Ltd		George Thomas		Executive Vice President (Corporate Services)	Any other transaction	Deposit accepted (excluding CASA)	-			0.18	1.06

89	ESAF Small Finance Bank Ltd		George Thomas		Executive Vice President (Corporate Services)	Any other transaction	Deposit repaid (excluding CASA)	-		0.2	1.06	1.08
90	ESAF Small Finance Bank Ltd		George Thomas		Executive Vice President (Corporate Services)	Interest paid		-		0.04		
91	ESAF Small Finance Bank Ltd		George Thomas		Executive Vice President (Corporate Services)	Salary		-		0.22		
92	ESAF Small Finance Bank Ltd		Gireesh Chandrathil Nair		Chief Financial Officer	Any other transaction	Deposit accepted (excluding CASA)	-		0.1	0.16	0.16
93	ESAF Small Finance Bank Ltd		Gireesh Chandrathil Nair		Chief Financial Officer	Any other transaction	Deposit repaid (excluding CASA)	-		0.1	0.16	0.16
94	ESAF Small Finance Bank Ltd		Gireesh Chandrathil Nair		Chief Financial Officer	Interest paid		-	*			
95	ESAF Small Finance Bank Ltd		Gireesh Chandrathil Nair		Chief Financial Officer	Salary		-		0.29		
96	ESAF Small Finance Bank Ltd		Hari Velloor		Executive Vice President / Network 1 South	Any other transaction	Deposit accepted (excluding CASA)	-		0.01	1	1.05
97	ESAF Small Finance Bank Ltd		Hari Velloor		Executive Vice President / Network 1 South	Any other transaction	Deposit repaid (excluding CASA)	-	*		1	1.05
98	ESAF Small Finance Bank Ltd		Hari Velloor		Executive Vice President / Network 1 South	Interest paid		-		0.07		
99	ESAF Small Finance Bank Ltd		Hari Velloor		Executive Vice President / Network 1 South	Salary		-		0.27		
100	ESAF Small Finance Bank Ltd		Hebron Gardens Private Ltd		Corporate Entity forming part of Promoter Group	Any other transaction	Deposit accepted (excluding CASA)	-	*		1.34	0.24
101	ESAF Small Finance Bank Ltd		Hebron Gardens Private Ltd		Corporate Entity forming part of Promoter Group	Any other transaction	Deposit repaid (excluding CASA)	-	*		1.34	0.24
102	ESAF Small Finance Bank Ltd		Hebron Gardens Private Ltd		Corporate Entity forming part of Promoter Group	Interest paid		-	*			
103	ESAF Small Finance Bank Ltd		Hemant Kumar Tamta		Executive V.P / Network 2, Rest of India	Any other transaction	Deposit accepted (excluding CASA)	-		0.31	0.11	0.28
104	ESAF Small Finance Bank Ltd		Hemant Kumar Tamta		Executive V.P / Network 2, Rest of India	Any other transaction	Deposit repaid (excluding CASA)	-		0.17	0.11	0.28
105	ESAF Small Finance Bank Ltd		Hemant Kumar Tamta		Executive V.P / Network 2, Rest of India	Interest paid		-	*			
106	ESAF Small Finance Bank Ltd		Hemant Kumar Tamta		Executive V.P / Network 2, Rest of India	Salary		-		0.25		

107	ESAF Small Finance Bank Ltd		John Samuel		Non-Executive Nominee Director	Any other transaction	Deposit accepted (excluding CASA)	-		0.02		0.02
108	ESAF Small Finance Bank Ltd		John Samuel		Non-Executive Nominee Director	Any other transaction	Deposit repaid (excluding CASA)	-	*			0.02

109	ESAF Small Finance Bank Ltd		John Samuel		Non-Executive Nominee Director	Interest paid		-		*		
110	ESAF Small Finance Bank Ltd		John Samuel		Non-Executive Nominee Director	Sitting Fee		-			0.1	
111	ESAF Small Finance Bank Ltd		K C Ranjani		Non-Executive Independent Director	Any other transaction	Deposit accepted (excluding CASA)	-		*	0	0.002
112	ESAF Small Finance Bank Ltd		K C Ranjani		Non-Executive Independent Director	Any other transaction	Deposit repaid (excluding CASA)	-		*		
113	ESAF Small Finance Bank Ltd		K C Ranjani		Non-Executive Independent Director	Interest paid		-		*		
114	ESAF Small Finance Bank Ltd		K C Ranjani		Non-Executive Independent Director	Sitting Fee		-			0.09	
115	ESAF Small Finance Bank Ltd		K Thomas Jacob		Non-Executive Independent Director	Any other transaction	Deposit accepted (excluding CASA)	-			0.19	1.03
116	ESAF Small Finance Bank Ltd		K Thomas Jacob		Non-Executive Independent Director	Any other transaction	Deposit repaid (excluding CASA)	-			1	1.03
117	ESAF Small Finance Bank Ltd		K Thomas Jacob		Non-Executive Independent Director	Interest paid		-		*		
118	ESAF Small Finance Bank Ltd		K Thomas Jacob		Non-Executive Independent Director	Sitting Fee		-			0.11	
119	ESAF Small Finance Bank Ltd		Leo Joseph		Individual forming part of Promoter Group	Any other transaction	Deposit accepted (excluding CASA)	-		*	0.25	0.25
120	ESAF Small Finance Bank Ltd		Leo Joseph		Individual forming part of Promoter Group	Any other transaction	Deposit repaid (excluding CASA)	-		*	0.25	0.25
121	ESAF Small Finance Bank Ltd		Leo Joseph		Individual forming part of Promoter Group	Interest paid		-			0.01	
122	ESAF Small Finance Bank Ltd		M G Ajayan		Non-Executive Nominee Director	Any other transaction	Deposit accepted (excluding CASA)	-		*	0.02	0.02
123	ESAF Small Finance Bank Ltd		M G Ajayan		Non-Executive Nominee Director	Any other transaction	Deposit repaid (excluding CASA)	-		*	0.02	0.02
124	ESAF Small Finance Bank Ltd		M G Ajayan		Non-Executive Nominee Director	Interest paid		-		*		
125	ESAF Small Finance Bank Ltd		M G Ajayan		Non-Executive Nominee Director	Sitting Fee		-			0.12	
126	ESAF Small Finance Bank Ltd		Mercy Mathew		Individual forming part of Promoter Group	Any other transaction	Deposit accepted (excluding CASA)	-		*	0	0
127	ESAF Small Finance Bank Ltd		Mercy Mathew		Individual forming part of Promoter Group	Any other transaction	Deposit repaid (excluding CASA)	-		*	0	0
128	ESAF Small Finance Bank Ltd		Mercy Mathew		Individual forming part of Promoter Group	Interest paid		-		*		

129	ESAF Small Finance Bank Ltd		P R Ravimohan		Non-Executive Independent Director	Any other transaction	Deposit accepted (excluding CASA)	-		*		0	0
130	ESAF Small Finance Bank Ltd		P R Ravimohan		Non-Executive Independent Director	Any other transaction	Deposit repaid (excluding CASA)	-		*		0	0
131	ESAF Small Finance Bank Ltd		P R Ravimohan		Non-Executive Independent Director	Interest paid		-		*			
132	ESAF Small Finance Bank Ltd		P R Ravimohan		Non-Executive Independent Director	Sitting Fee		-			0.12		
133	ESAF Small Finance Bank Ltd		Rajee Karukulath		Immediate relative of Ravimohan P R	Any other transaction	Deposit accepted (excluding CASA)	-		*		0.59	0.64
134	ESAF Small Finance Bank Ltd		Rajee Karukulath		Immediate relative of Ravimohan P R	Any other transaction	Deposit repaid (excluding CASA)	-		*		0.59	0.64
135	ESAF Small Finance Bank Ltd		Rajee Karukulath		Immediate relative of Ravimohan P R	Interest paid		-			0.02		
136	ESAF Small Finance Bank Ltd		Ranjith Raj P		Company Secretary	Any other transaction	Deposit accepted (excluding CASA)	-			0.04	0.04	0.09
137	ESAF Small Finance Bank Ltd		Ranjith Raj P		Company Secretary	Any other transaction	Deposit repaid (excluding CASA)	-		*		0.04	0.09
138	ESAF Small Finance Bank Ltd		Ranjith Raj P		Company Secretary	Interest paid		-		*			
139	ESAF Small Finance Bank Ltd		Ranjith Raj P		Company Secretary	Salary		-			0.13		
140	ESAF Small Finance Bank Ltd		Savio Joseph		Individual forming part of Promoter Group	Any other transaction	Deposit accepted (excluding CASA)	-		*		0	0
141	ESAF Small Finance Bank Ltd		Savio Joseph		Individual forming part of Promoter Group	Any other transaction	Deposit repaid (excluding CASA)	-		*		0	0
142	ESAF Small Finance Bank Ltd		Savio Joseph		Individual forming part of Promoter Group	Interest paid		-		*			
143	ESAF Small Finance Bank Ltd		Sivakumar P		Head - Internal Audit	Any other transaction	Deposit accepted (excluding CASA)	-		*		0.07	0.07
144	ESAF Small Finance Bank Ltd		Sivakumar P		Head - Internal Audit	Any other transaction	Deposit repaid (excluding CASA)	-		*		0.07	0.07
145	ESAF Small Finance Bank Ltd		Sivakumar P		Head - Internal Audit	Interest paid		-		*			
146	ESAF Small Finance Bank Ltd		Sivakumar P		Head - Internal Audit	Salary		-			0.1		
147	ESAF Small Finance Bank Ltd		Sudev kumar V		Chief Compliance Officer	Any other transaction	Deposit accepted (excluding CASA)	-		*		0.04	0.009
148	ESAF Small Finance Bank Ltd		Sudev kumar V		Chief Compliance Officer	Any other transaction	Deposit repaid (excluding CASA)	-		*		0.04	0.009

149	ESAF Small Finance Bank Ltd		Sudev kumar V		Chief Compliance Officer	Interest paid		-		*		
150	ESAF Small Finance Bank Ltd		Sudev kumar V		Chief Compliance Officer	Salary		-			0.18	
151	ESAF Small Finance Bank Ltd		Sunny Thomas		Individual forming part of Promoter Group	Any other transaction	Deposit accepted (excluding CASA)	-		*		0
152	ESAF Small Finance Bank Ltd		Sunny Thomas		Individual forming part of Promoter Group	Any other transaction	Deposit repaid (excluding CASA)	-		*		0
153	ESAF Small Finance Bank Ltd		Sunny Thomas		Individual forming part of Promoter Group	Interest paid		-		*		
154	ESAF Small Finance Bank Ltd		Vinod Vijayalakshmi Vasudevan		Non-Executive Independent Director	Any other transaction	Deposit accepted (excluding CASA)	-		*	0.15	0.16
155	ESAF Small Finance Bank Ltd		Vinod Vijayalakshmi Vasudevan		Non-Executive Independent Director	Any other transaction	Deposit repaid (excluding CASA)	-		*	0.15	0.16
156	ESAF Small Finance Bank Ltd		Vinod Vijayalakshmi Vasudevan		Non-Executive Independent Director	Interest paid		-		*		
157	ESAF Small Finance Bank Ltd		Vinod Vijayalakshmi Vasudevan		Non-Executive Independent Director	Sitting Fee		-			0.06	
158	ESAF Small Finance Bank Ltd		Wilson Cyriac		Chief Risk Officer	Any other transaction	Deposit accepted (excluding CASA)	-		*	0.03	0.07
159	ESAF Small Finance Bank Ltd		Wilson Cyriac		Chief Risk Officer	Any other transaction	Deposit repaid (excluding CASA)	-		*	0.03	0.07
160	ESAF Small Finance Bank Ltd		Wilson Cyriac		Chief Risk Officer	Interest paid		-		*		
161	ESAF Small Finance Bank Ltd		Wilson Cyriac		Chief Risk Officer	Salary		-			0.13	
162	ESAF Small Finance Bank Ltd		Ravi Venkataraman		Non-Executive Independent Director	Sitting Fee		-			0.1	
163	ESAF Small Finance Bank Ltd		Biju Varkkey		Non-Executive Independent Director (Additional)	Sitting Fee		-			0.02	

* Denotes amount less than Rs one Lakh

Notes

Transaction involving Loans ,Advances or Investments made or given by listed banks are exempt from disclosure