

FORM NO. MGT-7

[Pursuant to sub-Section(1) of section 92 of the Companies Act, 2013 and sub-rule (1) of rule 11of the Companies (Management and Administration) Rules, 2014]



Annual Return

Form language English Hindi

Refer the instruction kit for filing the form.

I. REGISTRATION AND OTHER DETAILS

(i) * Corporate Identification Number (CIN) of the company

L65191KL1920PLC000175

Pre-fill

Global Location Number (GLN) of the company

* Permanent Account Number (PAN) of the company

AABCT0024D

(ii) (a) Name of the company

CSB BANK LIMITED

(b) Registered office address

HEAD OFFICE, "CSB BHAVAN",
POST BOX NO.502, ST. MARY'S COLLEGE ROAD,
THRISSUR
Kerala
680020

(c) *e-mail ID of the company

board@csb.co.in

(d) *Telephone number with STD code

04872333020

(e) Website

www.csb.co.in

(iii) Date of Incorporation

26/11/1920

(iv)	Type of the Company	Category of the Company	Sub-category of the Company
	Public Company	Company limited by shares	Indian Non-Government company

(v) Whether company is having share capital

Yes No

(vi) *Whether shares listed on recognized Stock Exchange(s)

Yes No

(a) Details of stock exchanges where shares are listed

S. No.	Stock Exchange Name	Code
1	BSE Limited	1
2	National Stock Exchange of India Limited	1,024

(b) CIN of the Registrar and Transfer Agent

U67190MH1999PTC118368

Pre-fill

Name of the Registrar and Transfer Agent

LINK INTIME INDIA PRIVATE LIMITED

Registered office address of the Registrar and Transfer Agents

C-101, 1st Floor, 247 Park,
Lal Bahadur Shastri Marg, Vikhroli (West)

(vii) *Financial year From date 01/04/2020 (DD/MM/YYYY) To date 31/03/2021 (DD/MM/YYYY)

(viii) *Whether Annual general meeting (AGM) held Yes No

(a) If yes, date of AGM

(b) Due date of AGM

30/09/2021

(c) Whether any extension for AGM granted

Yes No

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

*Number of business activities

1

S.No	Main Activity group code	Description of Main Activity group	Business Activity Code	Description of Business Activity	% of turnover of the company
1	K	Financial and insurance Service	K1	Banking activities by Central, Commercial and Saving banks	100

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES (INCLUDING JOINT VENTURES)

*No. of Companies for which information is to be given

0

Pre-fill All

S.No	Name of the company	CIN / FCRN	Holding/ Subsidiary/Associate/ Joint Venture	% of shares held
1				

IV. SHARE CAPITAL, DEBENTURES AND OTHER SECURITIES OF THE COMPANY

(i) *SHARE CAPITAL**(a) Equity share capital**

Particulars	Authorised capital	Issued capital	Subscribed capital	Paid up capital
Total number of equity shares	200,000,000	173,485,827	173,485,827	173,485,827
Total amount of equity shares (in Rupees)	2,000,000,000	1,734,858,270	1,734,858,270	1,734,858,270

Number of classes

1

Class of Shares	Authorised capital	Issued capital	Subscribed capital	Paid up capital
Number of equity shares	200,000,000	173,485,827	173,485,827	173,485,827
Nominal value per share (in rupees)	10	10	10	10
Total amount of equity shares (in rupees)	2,000,000,000	1,734,858,270	1,734,858,270	1,734,858,270

(b) Preference share capital

Particulars	Authorised capital	Issued capital	Subscribed capital	Paid-up capital
Total number of preference shares	0	0	0	0
Total amount of preference shares (in rupees)	0	0	0	0

Number of classes

0

Class of shares	Authorised capital	Issued capital	Subscribed capital	Paid up capital
Number of preference shares				
Nominal value per share (in rupees)				
Total amount of preference shares (in rupees)				

(c) Unclassified share capital

Particulars	Authorised Capital
Total amount of unclassified shares	0

(d) Break-up of paid-up share capital

Class of shares	Number of shares	Total nominal amount	Total Paid-up amount	Total premium
Equity shares				
At the beginning of the year	173,455,827	1,734,558,270	1,734,558,270	

Increase during the year	30,000	300,000	300,000	4,117,500
i. Public Issues	0	0	0	0
ii. Rights issue	0	0	0	0
iii. Bonus issue	0	0	0	0
iv. Private Placement/ Preferential allotment	0	0	0	0
v. ESOPs	30,000	300,000	300,000	4,117,500
vi. Sweat equity shares allotted	0	0	0	0
vii. Conversion of Preference share	0	0	0	0
viii. Conversion of Debentures	0	0	0	0
ix. GDRs/ADRs	0	0	0	0
x. Others, specify				
Decrease during the year	0	0	0	0
i. Buy-back of shares	0	0	0	0
ii. Shares forfeited	0	0	0	0
iii. Reduction of share capital	0	0	0	0
iv. Others, specify				
At the end of the year	173,485,827	1,734,858,270	1,734,858,270	
Preference shares				
At the beginning of the year	0	0	0	
Increase during the year	0	0	0	0
i. Issues of shares	0	0	0	0
ii. Re-issue of forfeited shares	0	0	0	0
iii. Others, specify				
Decrease during the year	0	0	0	0
i. Redemption of shares	0	0	0	0

ii. Shares forfeited	0	0	0	0
iii. Reduction of share capital	0	0	0	0
iv. Others, specify				
At the end of the year	0	0	0	

(ii) Details of stock split/consolidation during the year (for each class of shares)

0

Class of shares		(i)	(ii)	(iii)
Before split / Consolidation	Number of shares			
	Face value per share			
After split / Consolidation	Number of shares			
	Face value per share			

(iii) Details of shares/Debtentures Transfers since closure date of last financial year (or in the case of the first return at any time since the incorporation of the company) *

Nil

[Details being provided in a CD/Digital Media]

Yes No Not Applicable

Separate sheet attached for details of transfers

Yes No

Note: In case list of transfer exceeds 10, option for submission as a separate sheet attachment or submission in a CD/Digital Media may be shown.

Date of the previous annual general meeting		<input type="text"/>	
Date of registration of transfer (Date Month Year)		<input type="text"/>	
Type of transfer	<input type="text"/>	1 - Equity, 2- Preference Shares,3 - Debentures, 4 - Stock	
Number of Shares/ Debentures/ Units Transferred	<input type="text"/>	Amount per Share/ Debenture/Unit (in Rs.)	<input type="text"/>
Ledger Folio of Transferor	<input type="text"/>		

Transferor's Name	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Surname	middle name	first name
Ledger Folio of Transferee	<input type="text"/>		
Transferee's Name	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Surname	middle name	first name

Date of registration of transfer (Date Month Year)	<input type="text"/>
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Type of transfer	<input type="text"/>	1 - Equity, 2- Preference Shares,3 - Debentures, 4 - Stock
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Number of Shares/ Debentures/ Units Transferred	<input type="text"/>	Amount per Share/ Debenture/Unit (in Rs.)	<input type="text"/>
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Ledger Folio of Transferor	<input type="text"/>
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Transferor's Name	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Surname	middle name	first name

Ledger Folio of Transferee	<input type="text"/>
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Transferee's Name	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Surname	middle name	first name

(iv) *Indebtedness including debentures (Outstanding as at the end of financial year)

Particulars	Number of units	Nominal value per unit	Total value
Non-convertible debentures	0	0	0
Partly convertible debentures	0	0	0
Fully convertible debentures	0	0	0
Secured Loans (including interest outstanding/accrued but not due for payment) excluding deposits			9,599,280,495.88
Unsecured Loans (including interest outstanding/accrued but not due for payment) excluding deposits			5,000,000,000
Deposit			0
Total			14,599,280,495.88

Details of debentures

Class of debentures	Outstanding as at the beginning of the year	Increase during the year	Decrease during the year	Outstanding as at the end of the year
Non-convertible debentures	0	0	0	0
Partly convertible debentures	0	0	0	0
Fully convertible debentures	0	0	0	0

(v) Securities (other than shares and debentures)

0

Type of Securities	Number of Securities	Nominal Value of each Unit	Total Nominal Value	Paid up Value of each Unit	Total Paid up Value
Total					

V. *Turnover and net worth of the company (as defined in the Companies Act, 2013)**(i) Turnover**

22,731,111,532.85

(ii) Net worth of the Company

18,922,273,208.59

VI. (a) *SHARE HOLDING PATTERN - Promoters

S. No.	Category	Equity	Preference
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		Number of shares	Percentage	Number of shares	Percentage
1.	Individual/Hindu Undivided Family				
	(i) Indian	0	0	0	
	(ii) Non-resident Indian (NRI)	0	0	0	
	(iii) Foreign national (other than NRI)	0	0	0	
2.	Government				
	(i) Central Government	0	0	0	
	(ii) State Government	0	0	0	
	(iii) Government companies	0	0	0	
3.	Insurance companies	0	0	0	
4.	Banks	0	0	0	
5.	Financial institutions	0	0	0	
6.	Foreign institutional investors	0	0	0	
7.	Mutual funds	0	0	0	
8.	Venture capital	0	0	0	
9.	Body corporate (not mentioned above)	86,262,976	49.72	0	
10.	Others	0	0	0	
	Total	86,262,976	49.72	0	0

Total number of shareholders (promoters)

1

(b) *SHARE HOLDING PATTERN - Public/Other than promoters

S. No.	Category	Equity		Preference	
		Number of shares	Percentage	Number of shares	Percentage
1.	Individual/Hindu Undivided Family				
	(i) Indian	30,782,997	17.74	0	
	(ii) Non-resident Indian (NRI)	12,638,989	7.29	0	
	(iii) Foreign national (other than NRI)	0	0	0	

2.	Government				
	(i) Central Government	0	0	0	
	(ii) State Government	0	0	0	
	(iii) Government companies	0	0	0	
3.	Insurance companies	841,206	0.48	0	
4.	Banks	2,463	0	0	
5.	Financial institutions	0	0	0	
6.	Foreign institutional investors	0	0	0	
7.	Mutual funds	13,355,264	7.7	0	
8.	Venture capital	0	0	0	
9.	Body corporate (not mentioned above)	12,877,393	7.42	0	
10.	Others 1. Alternate Investment Fund	16,724,539	9.64	0	
	Total	87,222,851	50.27	0	0

Total number of shareholders (other than promoters)

47,512

**Total number of shareholders (Promoters+Public/
Other than promoters)**

47,513

**VII. *NUMBER OF PROMOTERS, MEMBERS, DEBENTURE HOLDERS
(Details, Promoters, Members (other than promoters), Debenture holders)**

Details	At the beginning of the year	At the end of the year
Promoters	1	1
Members (other than promoters)	52,013	47,512
Debenture holders	0	0

VIII. DETAILS OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

(A) *Composition of Board of Directors

Category	Number of directors at the beginning of the year		Number of directors at the end of the year		Percentage of shares held by directors as at the end of year	
	Executive	Non-executive	Executive	Non-executive	Executive	Non-executive

A. Promoter	0	2	0	2	0	0
B. Non-Promoter	1	4	1	5	0	0
(i) Non-Independent	1	0	1	0	0	0
(ii) Independent	0	4	0	5	0	0
C. Nominee Directors representing	0	0	0	0	0	0
(i) Banks & FIs	0	0	0	0	0	0
(ii) Investing institutions	0	0	0	0	0	0
(iii) Government	0	0	0	0	0	0
(iv) Small share holders	0	0	0	0	0	0
(v) Others	0	0	0	0	0	0
Total	1	6	1	7	0	0

Number of Directors and Key managerial personnel (who is not director) as on the financial year end date 10

(B) (i) *Details of directors and Key managerial personnel as on the closure of financial year

Name	DIN/PAN	Designation	Number of equity share(s) held	Date of cessation (after closure of financial year : If any)
ARAVAMUTHAN MADHURAN	01865555	Director	0	
RAJENDRAN CHINNA	00460061	Managing Director	0	
MADHAVAN MENON	00008542	Director	9,897	
SUMIT MAHESHWARI	06920646	Director	0	
BHAMA KRISHNAMURTHY	02196839	Director	0	
SYED NAGOOR ALI JILANI	05238633	Director	0	19/04/2021
SHARMILA ABHAY KALIA	05018751	Additional director	0	
SUDHIN BHAGWANDA	00036085	Additional director	0	
SIJO VARGHESE	ADHPV2889G	Company Secretary	0	
BELLUR KRISHNA BHASKAR	ACVPD3341E	CFO	0	

(ii) Particulars of change in director(s) and Key managerial personnel during the year 3

Name	DIN/PAN	Designation at the beginning / during the financial year	Date of appointment/ change in designation/ cessation	Nature of change (Appointment/ Change in designation/ Cessation)
SHARMILA ABHAY KAI	05018751	Additional director	20/07/2020	Appointment
THOMAS MATHEW	01277149	Director	25/09/2020	Cessation
SUDHIN BHAGWANDA	00036085	Additional director	30/03/2021	Appointment

IX. MEETINGS OF MEMBERS/CLASS OF MEMBERS/BOARD/COMMITTEES OF THE BOARD OF DIRECTORS

A. MEMBERS/CLASS /REQUISITIONED/NCLT/COURT CONVENED MEETINGS

Number of meetings held

1

Type of meeting	Date of meeting	Total Number of Members entitled to attend meeting	Attendance	
			Number of members attended	% of total shareholding
Annual General meeting	20/07/2020	52,552	73	25.75

B. BOARD MEETINGS

*Number of meetings held

14

S. No.	Date of meeting	Total Number of directors associated as on the date of meeting	Attendance	
			Number of directors attended	% of attendance
1	13/05/2020	7	7	100
2	09/06/2020	7	7	100
3	15/06/2020	7	7	100
4	19/06/2020	7	7	100
5	22/06/2020	7	7	100
6	20/07/2020	7	7	100
7	19/08/2020	8	7	87.5
8	27/08/2020	8	8	100
9	28/09/2020	7	7	100
10	19/10/2020	7	7	100

S. No.	Date of meeting	Total Number of directors associated as on the date of meeting	Attendance	
			Number of directors attended	% of attendance
11	15/12/2020	7	7	100
12	19/01/2021	7	7	100

C. COMMITTEE MEETINGS

Number of meetings held

67

S. No.	Type of meeting	Date of meeting	Total Number of Members as on the date of the meeting	Attendance	
				Number of members attended	% of attendance
1	Audit Committee	15/06/2020	4	4	100
2	Audit Committee	22/06/2020	4	4	100
3	Audit Committee	29/06/2020	4	4	100
4	Audit Committee	19/08/2020	4	4	100
5	Audit Committee	21/09/2020	5	4	80
6	Audit Committee	19/10/2020	4	4	100
7	Audit Committee	15/12/2020	4	4	100
8	Audit Committee	18/01/2020	4	4	100
9	Audit Committee	26/02/2020	4	4	100
10	Nomination & Remuneration	13/05/2020	5	5	100

D. *ATTENDANCE OF DIRECTORS

S. No.	Name of the director	Board Meetings			Committee Meetings			Whether attended AGM held on (Y/N/NA)
		Number of Meetings which director was entitled to attend	Number of Meetings attended	% of attendance	Number of Meetings which director was entitled to attend	Number of Meetings attended	% of attendance	
1	ARAVAMUTHU	14	14	100	42	42	100	
2	RAJENDRAN	14	14	100	36	36	100	
3	MADHAVAN M	14	14	100	56	51	91.07	
4	SUMIT MAHE	14	13	92.86	46	45	97.83	

5	BHAMA KRISHNA	14	14	100	36	36	100	
6	SYED NAGOOR ALI	14	14	100	21	21	100	
7	SHARMILA ABHAY	8	8	100	20	20	100	
8	SUDHIN BHAGWAN	0	0	0	0	0	0	

X. *REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

Nil

Number of Managing Director, Whole-time Directors and/or Manager whose remuneration details to be entered

1

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1	RAJENDRAN CHINNAMURTHY	MANAGING DIRECTOR	27,698,825.81	0	0	2,608,700.89	30,307,526.7
	Total		27,698,825.81	0	0	2,608,700.89	30,307,526.7

Number of CEO, CFO and Company secretary whose remuneration details to be entered

2

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1	ELLUR KRISHNA BALE	CHIEF FINANCIAL OFFICER	6,671,500	0	0	0	6,671,500
2	SIJO VARGHESE	COMPANY SECRETARY	2,197,166.12	0	0	0	2,197,166.12
	Total		8,868,666.12	0	0	0	8,868,666.12

Number of other directors whose remuneration details to be entered

6

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1	ARAVAMUTHAN MURUGAN	PART TIME CHAIRMAN	0	0	0	2,566,451	2,566,451
2	BHAMA KRISHNA	INDEPENDENT	0	0	0	1,390,000	1,390,000
3	SYED NAGOOR ALI	INDEPENDENT	0	0	0	1,140,000	1,140,000
4	SHARMILA ABHAY	INDEPENDENT	0	0	0	710,000	710,000
5	SUDHIN BHAGWAN	INDEPENDENT	0	0	0	0	0
6	THOMAS MATHEW	INDEPENDENT	0	0	0	710,000	710,000
	Total		0	0	0	6,516,451	6,516,451

XI. MATTERS RELATED TO CERTIFICATION OF COMPLIANCES AND DISCLOSURES

* A. Whether the company has made compliances and disclosures in respect of applicable provisions of the Companies Act, 2013 during the year Yes No

B. If No, give reasons/observations

XII. PENALTY AND PUNISHMENT - DETAILS THEREOF

(A) DETAILS OF PENALTIES / PUNISHMENT IMPOSED ON COMPANY/DIRECTORS /OFFICERS Nil

Name of the company/ directors/ officers	Name of the court/ concerned Authority	Date of Order	Name of the Act and section under which penalised / punished	Details of penalty/ punishment	Details of appeal (if any) including present status

(B) DETAILS OF COMPOUNDING OF OFFENCES Nil

Name of the company/ directors/ officers	Name of the court/ concerned Authority	Date of Order	Name of the Act and section under which offence committed	Particulars of offence	Amount of compounding (in Rupees)

XIII. Whether complete list of shareholders, debenture holders has been enclosed as an attachment

Yes No

(In case of 'No', submit the details separately through the method specified in instruction kit)

XIV. COMPLIANCE OF SUB-SECTION (2) OF SECTION 92, IN CASE OF LISTED COMPANIES

In case of a listed company or a company having paid up share capital of Ten Crore rupees or more or turnover of Fifty Crore rupees or more, details of company secretary in whole time practice certifying the annual return in Form MGT-8.

Name

Whether associate or fellow

Associate Fellow

Certificate of practice number

I/We certify that:

(a) The return states the facts, as they stood on the date of the closure of the financial year aforesaid correctly and adequately.

(b) Unless otherwise expressly stated to the contrary elsewhere in this Return, the Company has complied with all the provisions of the Act during the financial year.

Declaration

I am Authorised by the Board of Directors of the company vide resolution no. ... dated

(DD/MM/YYYY) to sign this form and declare that all the requirements of the Companies Act, 2013 and the rules made thereunder in respect of the subject matter of this form and matters incidental thereto have been complied with. I further declare that:

1. Whatever is stated in this form and in the attachments thereto is true, correct and complete and no information material to the subject matter of this form has been suppressed or concealed and is as per the original records maintained by the company.
2. All the required attachments have been completely and legibly attached to this form.

Note: Attention is also drawn to the provisions of Section 447, section 448 and 449 of the Companies Act, 2013 which provide for punishment for fraud, punishment for false statement and punishment for false evidence respectively.

To be digitally signed by

Director

DIN of the director

To be digitally signed by

Company Secretary

Company secretary in practice

Membership number

Certificate of practice number

Attachments

1. List of share holders, debenture holders
2. Approval letter for extension of AGM;
3. Copy of MGT-8;
4. Optional Attachment(s), if any

Attach

Attach

Attach

Attach

List of attachments

Remove attachment

Modify

Check Form

Prescrutiny

Submit

This eForm has been taken on file maintained by the Registrar of Companies through electronic mode and on the basis of statement of correctness given by the company

SI No. IX B, BOARD MEETINGS, Page No. 12
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Sl. No	Date of meeting	Total Number of directors associated as on the date of meeting	Attendance	
			Number of directors attended	% of attendance
13	15/03/2021	7	7	100
14	30/03/2021	7	7	100

SI No. IX C, COMMITTEE MEETINGS, Page No. 12
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Sl. No	Type of meeting	Date of Meeting	Total Number of directors associated as on the date of meeting	Attendance	
				Number of directors attended	% of attendance
11	Nomination and Remuneration Committee	02.06.2020	5	5	100
12	Nomination and Remuneration Committee	09.06.2020	5	5	100
13	Nomination and Remuneration Committee	19.06.2020	5	5	100
14	Nomination and Remuneration Committee	22.06.2020	5	5	100
15	Nomination and Remuneration Committee	20.07.2020	5	5	100
16	Nomination and Remuneration Committee	19.08.2020	5	5	100
17	Nomination and Remuneration Committee	27.08.2020	6	6	100
18	Nomination and Remuneration Committee	28.09.2020	5	5	100
19	Nomination and Remuneration Committee	30.10.2020	5	5	100
20	Nomination and Remuneration Committee	15.12.2020	5	5	100
21	Nomination and Remuneration Committee	18.01.2021	5	5	100
22	Nomination and Remuneration Committee	15.03.2021	4	4	100
23	Nomination and Remuneration Committee	30.03.2021	4	4	100
24	Stakeholders Relationship Committee	09.06.2020	5	5	100
25	Stakeholders Relationship Committee	19.08.2020	5	3	60
26	Stakeholders Relationship Committee	28.09.2020	4	4	100
27	Stakeholders Relationship Committee	30.10.2020	4	4	100
28	Stakeholders Relationship Committee	15.12.2020	4	4	100
29	Stakeholders Relationship Committee	10.02.2021	4	4	100
30	Corporate Social Responsibility Committee	10.02.2021	4	4	100
31	Committee for Monitoring Large Value Fraud	09.06.2020	5	5	100
32	Committee for Monitoring Large Value Fraud	21.09.2020	4	3	75
33	Committee for Monitoring Large Value Fraud	30.11.2020	4	4	100
34	Committee for Monitoring Large Value Fraud	10.02.2021	5	5	100

35	Management Committee	13.05.2020	4	4	100
36	Management Committee	09.06.2020	4	4	100
37	Management Committee	20.07.2020	3	3	100
38	Management Committee	18.08.2020	3	3	100
39	Management Committee	21.09.2020	3	3	100
40	Management Committee	30.10.2020	3	3	100
41	Management Committee	30.11.2020	3	3	100
42	Management Committee	08.01.2021	3	3	100
43	Management Committee	10.02.2021	3	3	100
44	Management Committee	23.02.2021	3	3	100
45	Management Committee	15.03.2021	3	3	100
46	Risk Management Committee	29.06.2020	5	5	100
47	Risk Management Committee	17.07.2020	5	5	100
48	Risk Management Committee	21.09.2020	5	5	100
49	Risk Management Committee	30.11.2020	5	5	100
50	Risk Management Committee	26.02.2021	5	5	100
51	NPA Management Committee	13.05.2020	3	3	100
52	NPA Management Committee	18.08.2020	3	3	100
53	NPA Management Committee	21.09.2020	4	3	75
54	NPA Management Committee	30.10.2020	3	3	100
55	NPA Management Committee	15.12.2020	3	3	100
56	NPA Management Committee	18.01.2021	3	3	100
57	NPA Management Committee	26.02.2021	3	3	100
58	NPA Management Committee	15.03.2021	3	3	100
59	Customer Service Committee	09.06.2020	5	5	100
60	Customer Service Committee	28.09.2020	4	4	100
61	Customer Service Committee	30.11.2020	4	3	75
62	Customer Service Committee	10.02.2021	4	4	100
63	IT Strategy Committee	13.05.2020	5	5	100
64	IT Strategy Committee	18.08.2020	5	5	100
65	IT Strategy Committee	30.11.2020	4	4	100
66	IT Strategy Committee	10.02.2021	4	4	100
67	IT Strategy Committee	25.03.2021	4	4	100