

SHRI NIWAS LEASING & FINANCE LIMITED

POLICY IN FORCE STATUS

S. NO.	Name of Policy	Revision & Framed Details	Last Reviewed on
1	Interest Rate Pricing Policy	Framed- 27/05/2017 Amend- 15/09/2022	15-09-2023 20/02/2025
2	KYC - AML & PMLA	Framed- 27/05/2017 Amend- 15/09/2022	15-09-2023 20/02/2025
3	MIS	Framed- 27/05/2017 Amend- 15/09/2022	15-09-2023 20/02/2025
4	Fit & Proper	Framed- 15/09/2022 Amend-	15-09-2023 20/02/2025
5	FPC	Framed- 15/09/2022 Amend-	15-09-2023 20/02/2025
6	ALM POLICY	Framed- 15/09/2022 Amend-	15-09-2023 20/02/2025
7	Grivance Redressal Management Policy	Framed- 15/09/2022 Amend-	15-09-2023 20/02/2025
8	Corporate Governance Policy	Framed- 15/09/2022 Amend-	15-09-2023 20/02/2025
9	IT, BCP, DR	Framed- 15/09/2022 Amend-	15-09-2023 20/02/2025
10	Fraud Risk Prevention Policy	Framed- 20/02/2025 Amend-	20/02/2025'
11	Recovery Policy	Framed- 20/02/2025 Amend-	20/02/2025'