XBRL Excel Utility	
1.	Overview
2.	Before you begin
3.	Index
4.	Steps for Filing Integrated Governance Report
5.	Fill up the data in excel utility

1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling of Integrated Governance Report.

2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
2. The system should have a file compression software to unzip excel utility file.
3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.
4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility.
5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with zip file.
6. Kindly use this file in local system instead of OneDrive/shared drive.
Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

3. Index

1	Details of general information about company	General Info
2	Composition of BOD	Annexure I - Composition of BOD
3	Composition of Committee	Annexure I - Composition of Committee
4	Meeting of BOD	Annexure I - Meeting of BOD
5	Meeting of Committees	Annexure I - Meeting of Committees
6	Affirmation	Annexure I - Affirmation
7	Website	Annexure II - Website
8	Annual Affirmation	Annexure II - Annual Affirmation
9	Annual Affirmation Continue	Annexure II -Annual Affirmation Continue
10	Annexure III Affirmations	Half yearly Affirmations
11	Additional Half yearly Disclosure	Additional Half Yearly Disc
12	Details of Cyber security incidence	Cyber security incidence
13	Signatory Details	Signatory Details
14	Investor Grievance Report	Investor Grievance Report
15	Acquisition of Shares or Voting	Acquisition of Shares or Voting
16	Imposition of Fine or Penalty	Imposition of Fine or Penalty
17	Ongoing TaxLitigations_Disputes	Ongoing TaxLitigations_Disputes

4. Steps for Filing Integrated Governance Report

I. Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will get reflected while filling data.)
- Use paste special command to paste data from other sheet.

II. Validating Sheets: Click on the **"Validate"** button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.

III. Validate All Sheets: Click on the **''Home"** button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets. Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.
IV. Generate XML : Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML'' to generate XBRL/XML file. - Save the XBRL/XML file in your desired folder in local system.
V. Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report'' to generate html report. - Save the HTML Report file in your desired folder in local system. - To view HTML Report open "Chrome Web Browser" . - To print report in PDF Format, Click on print button and save as PDF.
VI. Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.

5. Fill up the data in excel utility
1. Cells with red fonts indicate mandatory fields.
2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.
3. You are not allowed to enter data in the Grey Cells.
4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
6. Select data from "Dropdown list" wherever applicable.
7. Adding Notes: Click on "Add Notes" button to add notes.

Home Validate

General information about company		
Scrip code	500117	
NSE Symbol	DCW	
MSEI Symbol	NOTLISTED	
ISIN	INE500A01029	
Name of the entity	DCW Limited	
Date of start of financial year	01-04-2026	
Date of end of financial year	31-03-2027	
Reporting Quarter Type	Half Yearly	
Date of Quarter Ending	30-09-2026	Enter the quarter ended date only
Type of company	Equity	
Whether Annexure I (Part A) of the SEBI Circular dated December 31, 2024 related to Compliance Report on Corporate Governance is applicable to the entity?	Yes	
Whether Annexure I (Part B) of the SEBI Circular dated December 31, 2024 related to Investor Grievance Redressal Report is Applicable to the entity?	Yes	
Whether Annexure I (Part C) of the SEBI Circular dated December 31, 2024 related to Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies is Applicable to the entity?	No	Add Notes <<< Notes mandatory, if Not Applicable
Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Imposition of Fine or Penalty is Applicable to the entity?	Yes	
Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax Litigations or Disputes is Applicable to the entity?	Yes	
Whether Annexure I (Part F) of the SEBI Circular dated December 31, 2024 related to Disclosure Of Loans / Guarantees / Comfort Letters / Securities Etc. is Applicable to the entity?	No	Add Notes <<< Notes mandatory, if Not Applicable
Risk management committee	Applicable	
Market Capitalisation as per immediate previous Financial Year	Top 2000 listed entities	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	d00030	
Reason For No SCORE ID		
Type of Submission	Original	
Remarks (website dissemination)	Add Notes	
Remarks for Exchange (not for Website Dissemination)	Add Notes	

Prev Next

Home | Validate

Annexure I

Annexure I to be submitted by listed entity on quarterly basis

I. Composition of Board of Directors

Disclosure of notes on composition of board of directors explanatory	Add Notes
Whether the listed entity has a Regular Chairperson	Yes
Whether Chairperson is related to MD or CEO	Yes

Add | Delete

Sr	Title (Mr / Ms)	Name of the Director	PAN	DIN	Category 1 of directors	Category 2 of directors	Category 3 of directors	Date of Birth	Disqualification of Directors under section 164 of the Companies Act, 2013: Whether the director is disqualified?	Start Date of disqualification	End Date of disqualification	Details of disqualification	Current status	Whether special resolution passed? [Refer Reg. 17(1A) of Listing Regulations]	Date of passing special resolution	Initial Date of appointment	Date of Re-appointment	Date of cessation	Tenure of director (in months)	No of Directorship in listed entities including this listed entity (Refer Regulation 17A of Listing Regulations)	No of Independent Directorship in listed entities including this listed entity [with reference to proviso to regulation 17A(1) & reg. 17A(2)]	Number of memberships in Audit/ Stakeholder Committee(s) including this listed entity (Refer Regulation 26(1) of Listing Regulations)	No of post of Chairperson in Audit/ Stakeholder Committee held in listed entities including this listed entity (Refer Regulation 26(1) of Listing Regulations)	Reason for Cessation	Notes for not providing PAN	Notes for not providing DIN
1	Mr	BAKUL PREMCHAND JAIN	AABPJ5484A	00380256	Executive Director	Chairperson related to Promoter	MD	14-04-1955	No				Active	NA		01-11-1996				1	0	1	0			
2	Mr	VIVEK SHASHICHAND JAIN	ACUPJ6757H	00502027	Executive Director	Not Applicable	MD	28-05-1958	No				Active	NA		01-03-2014				1	0	0	0			
3	Mr	ASHISH JAIN	AABPJ1213F	00866676	Executive Director	Not Applicable	MD	22-02-1971	No				Active	NA		01-11-2024				1	0	1	0			
4	Mr	KRISHNAMOORTHY KRISHNAN	AABPK1158Q	08129657	Non-Executive - Independent Director	Not Applicable		19-05-1962	No				Active	NA		22-05-2018	22-05-2023		100.10	2	2	5	5			
5	Ms	POORNIMA PRABHU	ALTPP8174A	03114937	Non-Executive - Independent Director	Not Applicable		08-10-1975	No				Active	NA		27-09-2024	27-09-2024		24.04	1	1	1	0			
6	Mr	ADHIRAJ ANIL HARISH	AAAPH5509D	03380459	Non-Executive - Independent Director	Not Applicable		13-12-1986	No				Active	NA		28-06-2026	28-06-2026		3.08	1	1	1	0			

Prev | Next

Home | Validate

Annexure 1

II. Composition of Committees

Disclosure of notes on composition of committees explanatory | Add Notes

For this quarter kindly note the following points:
1. Date of Appointment and Date of Cessation (if applicable) must be mandatorily filled for every Committee.
2. Date of Appointment can be any day upto September 30, 2022.
3. Date of Cessation must be for the current quarter only, i.e. July 1,2022 to September 30,2022

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically

Audit Committee Details

Whether the Audit Committee has a Regular Chairperson: Yes

Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	08129657	KRISHNAMOORTHY KRISHNAN	Non-Executive - Independent Director	Chairperson	22-05-2018		
2	03114937	POORNIMA PRABHU	Non-Executive - Independent Director	Member	27-09-2024		
3	03380459	ADHIRAJ ANIL HARISH	Non-Executive - Independent Director	Member	28-06-2026		
4							
5							
6							
7							
8							
9							
10							

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically

Nomination and remuneration committee

Whether the Nomination and remuneration committee has a Regular Chairperson: Yes

Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	08129657	KRISHNAMOORTHY KRISHNAN	Non-Executive - Independent Director	Chairperson	22-05-2018		
2	03114937	POORNIMA PRABHU	Non-Executive - Independent Director	Member	27-09-2024		
3	03380459	ADHIRAJ ANIL HARISH	Non-Executive - Independent Director	Member	28-06-2026		
4							
5							
6							
7							
8							
9							
10							

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically

Stakeholders Relationship Committee

Whether the Stakeholders Relationship Committee has a Regular Chairperson: Yes

Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	08129657	KRISHNAMOORTHY KRISHNAN	Non-Executive - Independent Director	Chairperson	22-05-2018		
2	00380256	BAKUL PREMCHAND JAIN	Executive Director	Member	19-05-2014		
3	00866676	ASHISH JAIN	Executive Director	Member	01-11-2024		
4							
5							
6							
7							
8							
9							
10							

Risk Management Committee

Whether the Risk Management Committee has a Regular Chairperson: Yes

Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	00380256	BAKUL PREMCHAND JAIN	Executive Director	Chairperson	01-11-2024		
2	08129657	KRISHNAMOORTHY KRISHNAN	Non-Executive - Independent Director	Member	30-07-2021		
3	00000000	SAATVIK JAIN	President	Member	30-07-2021		3
4							
5							
6							
7							
8							
9							
10							

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically

Corporate Social Responsibility Committee

Whether the Corporate Social Responsibility Committee has a Regular Chairperson: Yes

Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	00380256	BAKUL PREMCHAND JAIN	Executive Director	Chairperson	19-05-2014		
2	08129657	KRISHNAMOORTHY KRISHNAN	Non-Executive - Independent Director	Member	22-05-2018		
3	00502027	VIVEK SHASHICHAND JAIN	Executive Director	Member	01-11-2024		
4							
5							
6							
7							
8							
9							

10							

Other Committee						
Sr	DIN Number	Name of Committee members	Name of other committee	Category 1 of directors	Category 2 of directors	Remarks
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Prev Next

Home Validate

Annexure 1

III. Meeting of Board of Directors

Disclosure of notes on meeting of board of directors explanatory | Add Notes

Sr. No.	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Notes for not providing Date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors as on date of the meeting	Number of Directors present* (All directors including Independent Director)	No. of Independent Directors attending the meeting*
Add Delete							
1	05-05-2026			Yes	6	6	3
2	13-08-2026	99		Yes	6	4	2

Prev Next

* to be filled in only for the current quarter meetings

Home Validate

Annexure 1

IV. Meeting of Committees

Disclosure of notes on meeting of committees explanatory — Add Notes

Sr	Name of Committee	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Name of other committee	Reason for not providing date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors in the Committee as on date of the meeting	Number of Directors Present (All Directors including Independent Director)	No. of Independent Directors attending the meeting*	No. of members attending the meeting (other than Board of Directors)
	Add Delete									
1	Audit Committee	05-05-2026				Yes	3	3	3	0
2	Audit Committee	13-08-2026	99			Yes	3	2	2	0
3	Corporate Social Responsibility Committee	05-05-2026				Yes	3	3	1	0
4	Corporate Social Responsibility Committee	13-08-2026	99			Yes	3	2	1	0
5	Nomination and remuneration committee	05-05-2026				Yes	3	3	3	0
6	Nomination and remuneration committee	13-08-2026	99			Yes	3	2	2	0

Prev Next

* to be filled in only for the current quarter meetings

Home | Validate

Annexure 1

V. Affirmations

Sr	Subject	Compliance status (
1	The composition of Board of Directors is in terms of SEBI (Listing obligations and disclosure requirements) Regulations, 2015	Yes
2	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015 **a. Audit Committee**	Yes
3	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. **b. Nomination & remuneration committee**	Yes
4	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. **c. Stakeholders relationship committee**	Yes
5	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. **d. Risk management committee (applicable to the top 1000 listed entities)**	Yes
6	The committee members have been made aware of their powers, role and responsibilities as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015.	Yes
7	The meetings of the board of directors and the above committees have been conducted in the manner as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015.	Yes
8	This report and/or the report submitted in the previous quarter has been placed before Board of Directors.	Yes
9	**Any comments/observations/advice of Board of Directors may be mentioned here:** Add Notes	

Prev | Next

Annexure 1

Sr	Subject	Compliance sta
1	Name of signatory	BAKUL PREMCHAN
2	Designation	Managing Dire

Home Validate

Details of Cyber security incidence		
Whether as per Regulation 27(2)(ba) of SEBI (LODR) Regulations, 2015 there has been cyber security incidents or breaches or loss of data or documents during the quarter		No
Other details of cyber security incidence or breaches or loss of data event		Add Notes
Number of cyber security incidence or breaches or loss of data event occurred during the quarter		
Sr.	**Date of the event**	**Brief details of the event**

Home Validate

Affirmations on Compliance Requirements for AGM (applicable only for the first half-year filing i.e., 2nd quarter)

I. Affirmations

Sr	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If status is "No" details of non-compliance may be given here.
1	Copy of the annual report including balance sheet, profit and loss account, directors report, corporate governance report, BRSR & BRSR core, if applicable, displayed on website	46(2)	Yes	
2	Presence of Chairperson of Audit Committee at the Annual General Meeting	18(1)(d)	Yes	
3	Presence of Chairperson of the nomination and remuneration committee at the annual general meeting	19(3)	Yes	
4	Presence of Chairperson of the Stakeholder Relationship committee at the annual general meeting	20(3)	Yes	
5	Disclosure of the Secretarial Audit Report of the listed entity and the material subsidiaries in the Annual Report	24A(1)	Yes	
6	Compliance with the conditions laid down for Secretarial Auditor or the person signing the Secretarial Compliance Report	24A(1A), 24A(1B), 24A(1C)	Yes	
7	Submission of Annual Secretarial Compliance Report	24A(2)	Yes	
8	Whether "Corporate Governance Report" disclosed in Annual Report	34(3) read with para C of Schedule V	Yes	
	Any other information to be provided			Add Notes

Prev Next

Annexure III		
1	Name of signatory	BAKUL PREMCHAND JAIN
2	Designation	Managing Director

Home Validate

Signatory Details	
Name of signatory	BAKUL PREMCHAND JAIN
Designation of person	Managing Director
Place	Mumbai
Date	30-10-2026

Prev

Home Validate

Investor Grievance Details	
No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	1
No. of investor complaints disposed off during the Quarter	1
No. of investor complaints those remaining unresolved at the end of the Quarter	0

Home Validate

Disclosure of Imposition of Fine or Penalty

The details of imposition of fine or penalty during the quarter in terms of sub-para 20 of para A of Part A of Schedule III are given below:

Any Other Information for Disclosure of Imposition of Fine or Penalty Add Notes

Sr. No.	Name of the authority	Nature and details of the action(s) taken or order(s) passed	Date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible
Add Delete					
1	Commissioner of Good and Service Tax Appeals	The order in appeal dated 31.07.2026 has confirmed the order in original dated 30.04.2024 confirming the demand of Rs. 1.42 cr of ISD credit and levy of penalty of 14.22 lakhs. Appeal is to be filed to Tribunal.	28-09-2026	The contention of the department is that there is excess availment of ISD credit in 2018-19, without considering the fact that the 2017-18 invoices were booked in 2018-19 for credit availment. Hence there is no excess.	No impact
2	Asst. Commissioner of Customs, Thoothukudi	Fine of Rs. 25,000/- on imports for late filing of the bill of entry to customs. Customs Bill of Entry - 3396761 dated 27.08.2026 (Import of Alpine Fluidized Bed Opposed Jet Mill AFG 630)	27-08-2026	Late filing of bill of entry	Paid and settled

Home Validate

Disclosure of Updates to Ongoing Tax Litigations or Disputes

The updates on tax litigations or disputes in terms of sub-para 8 of para B of Part A of Schedule III read with corresponding provisions of Annexure 18 of the Master Circular are given below:

Any Other Information for Disclosure of Updates to Ongoing Tax Litigations or Disputes — Add Notes

Sr. No.	Name of the opposing party	Date of initiation of the litigation / dispute	Status of the litigation / dispute as per last disclosure	Current status of the litigation / dispute
Add Delete				
1	Commercial Tax Officer, Tiruchendur for A.Y. 2011-12	17-03-2025	Consequent to the appeal filed against the order of the Commercial Tax Officer (CTO), the Appellate Authority of VAT set aside the tax demand of CTO amounting to Rs. 53,28,884/- and penalty demand of Rs.38,91,443/-. However, the Appellate Authority confirmed tax amount of Rs. 82,803/- and penalty of Rs. 41,402/-. The Company will be writing to the CTO to adjust the above amount in the pre-deposit made and refund the balance amounts. This was intimated to the Stock Exchanges on August 25, 2025	The company has written to the CTO on 25.08.2025 to adjust the amount in the pre-deposit made and refund the balance amount. The decision of CTO is pending. The refund is yet to be received.
2	Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai (A.Y. 2015-16)	22-03-2025	Further to our intimation dated March 26, 2025, the Company has filed an appeal before Commissioner of Income Tax (Appeals) - 47, Mumbai against the Order passed by the Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai	Further to our intimation dated September 02, 2026 the company is in the process of filing appeal before the Income Tax Appellate Tribunal against the additions confirmed by order passed by CIT(A).
3	Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai (A.Y. 2016-17)	22-03-2025	Further to our intimation dated March 26, 2025, the Company has filed an appeal before Commissioner of Income Tax (Appeals) - 47, Mumbai against the Order passed by the Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai	Further to our intimation dated September 02, 2026 the company is in the process of filing appeal before the Income Tax Appellate Tribunal against the additions confirmed by order passed by CIT(A).
4	Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai (A.Y. 2017-18)	25-03-2025	Further to our intimation dated March 26, 2025, the Company has filed an appeal before Commissioner of Income Tax (Appeals) - 47, Mumbai against the Order passed by the Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai	Further to our intimation dated September 02, 2026 the company is in the process of filing appeal before the Income Tax Appellate Tribunal against the additions confirmed by order passed by CIT(A).
5	Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai (A.Y. 2018-19)	22-03-2025	Further to our intimation dated March 26, 2025, the Company has filed an appeal before Commissioner of Income Tax (Appeals) - 47, Mumbai against the Order passed by the Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai	Further to our intimation dated September 02, 2026 the company is in the process of filing appeal before the Income Tax Appellate Tribunal against the additions confirmed by order passed by CIT(A).
6	Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai (A.Y. 2019-20)	22-03-2025	Further to our intimation dated March 26, 2025, the Company has filed an appeal before Commissioner of Income Tax (Appeals) - 47, Mumbai against the Order passed by the Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai	Further to our intimation dated September 02, 2026 the company is in the process of filing appeal before the Income Tax Appellate Tribunal against the additions confirmed by order passed by CIT(A).
7	Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai (A.Y. 2020-21)	22-03-2025	Further to our intimation dated March 26, 2025, the Company has filed an appeal before Commissioner of Income Tax (Appeals) - 47, Mumbai against the Order passed by the Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai	Further to our intimation dated September 02, 2026 the company is in the process of filing appeal before the Income Tax Appellate Tribunal against the additions confirmed by order passed by CIT(A).
8	Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai (A.Y. 2021-22)	22-03-2025	Further to our intimation dated March 26, 2025, the Company has filed an appeal before Commissioner of Income Tax (Appeals) - 47, Mumbai against the Order passed by the Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai	Further to our intimation dated September 02, 2026 the company is in the process of filing appeal before the Income Tax Appellate Tribunal against the additions confirmed by order passed by CIT(A).
9	Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai (A.Y. 2022-23)	22-03-2025	Further to our intimation dated March 26, 2025, the Company has filed an appeal before Commissioner of Income Tax (Appeals) - 47, Mumbai against the Order passed by the Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai	Further to our intimation dated September 02, 2026 the company is in the process of filing appeal before the Income Tax Appellate Tribunal against the additions confirmed by order passed by CIT(A).
10	Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai (A.Y. 2023-24)	21-03-2025	Further to our intimation dated March 26, 2025, the Company has filed an appeal before Commissioner of Income Tax (Appeals) - 47, Mumbai against the Order passed by the Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai	Further to our intimation dated September 02, 2026 the company is in the process of filing appeal before the Income Tax Appellate Tribunal against the additions confirmed by order passed by CIT(A).
11	Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai (A.Y. 2024-25)	22-03-2025	Further to our intimation dated March 26, 2025, the Company has filed an appeal before Commissioner of Income Tax (Appeals) - 47, Mumbai against the Order passed by the Dy. Commissioner of Income Tax, Central Circle 1 (4), Mumbai	Further to our intimation dated September 02, 2026 the company is in the process of filing appeal before the Income Tax Appellate Tribunal against the additions confirmed by order passed by CIT(A).
12	DY. COMMISSIONER INCOME TAX CENTRAL CIRCLE - 1(4), Mumbai (A.Y. 2024-25)	23-03-2026	Further to our intimation dated March 24, 2026, the Company has filed an application for rectification before the Dy. Commissioner of Income Tax, Central Circle 1(4), Mumbai against the Order passed by him.	Pending for rectification order from the Assessing Officer (Dy. Commissioner of Income Tax, Central Circle 1(4), Mumbai).
13	Superintendent of CGST, Tiruchendur	22-12-2025	Demand of ISD credit of Rs. 10,56,452/- and levy of penalty of Rs. 1,05,644/- for the year 2021-22 by ORDER-IN-ORIGINAL NO. GST/TTN/SUPDT/TCR/19/2025 dt 22.12.2025	Appeal filed before the Appellate Authority – The Commissioner Appeals