

SASKEN TECHNOLOGIES LIMITED	
INTEGRATED GOVERNANCE - 31 MARCH 2026	
General information about company	
Scrip code	532663
NSE Symbol	SASKEN
MSEI Symbol	NOTLISTED
ISIN	INE231F01020
Name of the entity	Sasken Technologies Limited
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Reporting Quarter Type	Quarterly
Date of Quarter Ending	31-03-2026
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
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
Risk management committee	Applicable
Market Capitalisation as per immediate previous Financial Year	Top 1000 listed entities
Is SCORE ID Available ?	Yes
SCORE Registration ID	s00113
Reason For No SCORE ID	
Type of Submission	Original
Remarks (website dissemination)	NA
Remarks for Exchange (not for Website Dissemination)	NA

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 explaining																									
Whether the listed entity has a Regular Chairman																									
Yes																									
Whether Chairpersons is related to MD or CEO																									
Yes																									
Disqualification of Directors under section 164 of the Companies Act, 2013																									
Sr	Sl. No. (FN)	Name of the Director	DN	Category 1 of directors	Category 2 of directors	Category 3 of directors	Date of Birth	Whether the director is disqualified?	Start Date of disqualification	End Date of disqualification	Details of disqualification	Current status	Whether special resolution passed? [Under Sec. 175(A) of Listing Regulations]	Date of passing special resolution	Initial Date of appointment	Date of Re-appointment	Date of cessation	Term 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 (Refer Regulation 17A(1)(b) & reg. 17A(2))	Number of memberships in Audit/ Stakeholder Committee(s) including this listed entity (Refer Regulation 26(1) of Listing Regulations)	No of seats of Chairpersons in Audit/ Stakeholder Committee(s) including this listed entity (Refer Regulation 26(1) of Listing Regulations)	Resignation/ Cessation	Notes for non providing PAN	Notes for non providing DIN
1	Ms	Rajiv C. Mittal	00392037	Executive Director	Chairperson related to Promoter	CEO- MD	06-06-1958	No				Active	No		29-09-2009	31-07-2024			1	0	1	1			
2	Ms	Neelika Mathew	51122929	Director	Non-Executive - Independent	Non-Executive	28-09-1981	No				Active	No		22-10-2020	22-10-2025		24.00	1	1	0	0			
3	Ms	Pranali D. Mehta	00335005	Director	Non-Executive - Non Independent	Non-Executive	09-12-1983	No				Active	No		26-07-2021	26-07-2026			1	0	1	0			
4	Ms	Rishi Bhargava Mehta	00364652	Director	Non-Executive - Independent	Non-Executive	26-08-1996	No				Active	No		16-01-2023	16-01-2023		36.00	1	1	0	0			
5	Ms	Soni Meenal	00274652	Director	Non-Executive - Independent	Non-Executive	07-02-1952	No				Active	No	20-07-2022	21-06-2022	21-06-2022		65.00	3	2	2	2	1		
6	Ms	Savitri Sachan	00489961	Director	Non-Executive - Independent	Non-Executive	27-05-1975	No				Active	No		16-01-2023	16-01-2023		36.00	1	1	1	0			
7	Ms	Savitri A. Talsania	00300604	Director	Non-Executive - Non Independent	Non-Executive	06-12-2001	No				Active	No		16-02-2024	26-07-2024		110.00	6	6	8	4			
8	Ms	G. Virendraiah	00392034	Director	Non-Executive - Non Independent	Non-Executive	04-06-1981	No				Active	No		25-01-2024	21-06-2024			1	1	1	1			

Annexure 1**II. Composition of Committees**

Disclosure of notes on composition of committees explanatory

Is there any change in information of committees compare to previous quarter

Yes

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
1	00920608	Sunirmal Talukdar	Non-Executive - Independent Director	Chairperson	22-04-2016	
2	00074842	Som Mittal	Non-Executive - Independent Director	Member	02-05-2023	
3	00035505	Pranabh D. Mody	Non-Executive - Non Independent Director	Member	27-10-2005	
4	09849981	Sunil Sachan	Non-Executive - Independent Director	Member	02-05-2023	

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
1	00074842	Som Mittal	Non-Executive - Independent Director	Chairperson	02-05-2023	
2	00035505	Pranabh D. Mody	Non-Executive - Non Independent Director	Member	17-01-2009	
3	06904402	Raja Ramana Macha	Non-Executive - Independent Director	Member	02-05-2023	

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
1	00092085	G. Venkatesh	Non-Executive - Non Independent Director	Chairperson	14-04-2005	
2	00920608	Sunirmal Talukdar	Non-Executive - Independent Director	Member	10-10-2025	
3	00092037	Rajiv C. Mody	Executive Director	Member	01-02-2001	

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
1	00035505	Pranabh D. Mody	Non-Executive - Non Independent Director	Chairperson	25-08-2021	
2	00920608	Sunirmal Talukdar	Non-Executive - Independent Director	Member	02-05-2023	
3	00092085	G. Venkatesh	Non-Executive - Non Independent Director	Member	25-08-2021	

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
1	00092037	Rajiv C. Mody	Executive Director	Chairperson	31-03-2015	
2	00035505	Pranabh D. Mody	Non-Executive - Non Independent Director	Member	01-06-2022	
3	00920608	Sunirmal Talukdar	Non-Executive - Independent Director	Member	10-10-2025	

Annexure 1							
III. Meeting of Board of Directors							
Disclosure of notes on meeting of board of directors explanatory							
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*
1	07-11-2025			Yes	8	8	5
2	06-02-2026	90		Yes	8	8	5
3	24-03-2026	45		Yes	8	8	5

Annexure 1										
IV. Meeting of Committees										
Disclosure of notes on meeting of committees explanatory										
Sr	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Name of Committee	Maximum gap between any two consecutive	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)
1	07-11-2025	Audit Committee				Yes	4	4	3	0
2	05-02-2026	Audit Committee	89			Yes	4	3	2	0
3	08-12-2025	Risk Management Committee				Yes	3	3	1	0
4	08-12-2025	Corporate Social Responsibility Committee				Yes	3	3	1	0
5	23-03-2026	Corporate Social Responsibility Committee	104			Yes	3	3	1	0
5	16-02-2026	Nomination and remuneration committee				Yes	3	3	2	0
6	17-03-2026	Stakeholders Relationship Committee				Yes	3	3	1	0

Annexure 1		
V. Affirmations		
Sr	Subject	Compliance status (Yes/No)
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:	

Annexure 1		
Sr	Subject	Compliance status
1	Name of signatory	Paawan Bhargava
2	Designation	Company Secretary and Compliance Officer

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	
Number of cyber security incidence or breaches or loss of data event occurred during the quarter	

Annexure II				
Annexure II to be submitted by listed entity at the end of the financial year (for the whole of financial year)				
I. Disclosure on website in terms of LODR Regulation				
Sr	Item	Compliance status (Yes/No/NA)	If status is "No" details of non-compliance may be given here.	Web address
As per regulation 46(2) of the LODR:				
1.1	Details of business	Yes		https://www.sasken.com/
1.2	Memorandum of Association and Articles of Association	Yes		https://www.sasken.com/investors/corporate-governance
1.3	Brief profile of board of directors including directorship and full-time positions in body corporates	Yes		https://www.sasken.com/investors/management-team
2	Terms and conditions of appointment of independent directors	Yes		https://www.sasken.com/investors/corporate-governance
3	Composition of various committees of board of directors	Yes		https://www.sasken.com/investors/management-team
4	Code of conduct of board of directors and senior management personnel	Yes		https://www.sasken.com/investors/corporate-governance
5	Details of establishment of vigil mechanism/ Whistle Blower policy	Yes		https://www.sasken.com/investors/corporate-governance
6	Criteria of making payments to non-executive directors	Yes		https://www.sasken.com/investors/corporate-governance
7	Policy on dealing with related party transactions	Yes		https://www.sasken.com/investors/corporate-governance
8	Policy for determining 'material' subsidiaries	Yes		https://www.sasken.com/investors/corporate-governance
9	Details of familiarization programmes imparted to independent directors	Yes		https://www.sasken.com/investors/corporate-governance
10	Email address for grievance redressal and other relevant details	Yes		https://www.sasken.com/investors
11	Contact information of the designated officials of the listed entity who are responsible for assisting and handling investor grievances	Yes		https://www.sasken.com/investors
12	Financial results	Yes		https://www.sasken.com/investors/quarterly-results
13	Shareholding pattern	Yes		https://www.sasken.com/investors/shareholding-pattern
14	Details of agreements entered into with the media companies and/or their associates	NA		
15.1	(I) Schedule of analyst or institutional investor meet (II) Presentations prepared by the listed entity for analysts or institutional investors meet, post earnings or quarterly calls prior to beginning of such events.	NA		
15.2	Audio recordings, video recordings, if any, and transcripts of post earnings or quarterly calls, by whatever name called, conducted physically or through digital means	NA		
16	New name and the old name of the listed entity	NA		
17	Advertisements as per regulation 47 (1)	Yes		https://www.sasken.com/investors/announcements
18	Credit rating or revision in credit rating obtained	Yes		https://www.sasken.com/investors/frequently-asked-questions
19	Separate audited financial statements of each subsidiary of the listed entity in respect of a relevant financial year	Yes		https://www.sasken.com/investors/financials-subsidaries
20	Secretarial Compliance Report	Yes		https://www.sasken.com/investors/announcements
21	Materiality Policy as per Regulation 30 (4)	Yes		https://www.sasken.com/investors/corporate-governance
22	Disclosure of contact details of KMP who are authorized for the purpose of determining materiality as required under regulation 30(5)	Yes		https://www.sasken.com/investors/corporate-governance
23	Disclosures under regulation 30(8)	Yes		https://www.sasken.com/investors/announcements
24	Statements of deviation(s) or variations(s) as specified in regulation 32	Yes		https://www.sasken.com/investors/announcements
25	Dividend Distribution policy as per Regulation 43A(1)	Yes		https://www.sasken.com/investors/corporate-governance
26.1	Annual return as provided under section 92 of the Companies Act, 2013	Yes		https://www.sasken.com/investors/general-meeting
26.2	Employee Benefit scheme documents framed in terms of SEBI (SBEB) Regulations, 2021	Yes		https://www.sasken.com/investors/corporate-governance
27	Confirmation that the above disclosures are in a separate section as specified in regulation 46(2)	Yes		https://www.sasken.com/disclosure-under-regulation-46-of-the-sebi-listing-regulations
28	Compliance with regulation 46(3) with respect to accuracy of disclosures on the website and timely updating	Yes		https://www.sasken.com/investors
29	Disclosure of notes on website in terms of Listing Regulations explanatory [Text Block]			

Annexure II

II. Annual Affirmations				
Sr	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If status is "No" details of non-compliance may be given here.
1	Independent director(s) have been appointed in terms of specified criteria of 'independence' and/or 'eligibility'	16(1)(b)	Yes	
2	Board composition	17(1), 17(1A) & 17(1C), 17(1D) & 17(1E)	Yes	
3	Meeting of Board of directors	17(2)	Yes	
4	Quorum of Board meeting	17(2A)	Yes	
5	Review of Compliance Reports	17(3)	Yes	
6	Plans for orderly succession for appointments	17(4)	Yes	
7	Code of Conduct	17(5)	Yes	
8	Fees/compensation	17(6)	Yes	
9	Minimum Information	17(7)	Yes	
10	Compliance Certificate	17(8)	Yes	
11	Risk Assessment & Management	17(9)	Yes	
12	Performance Evaluation of Independent Directors	17(10)	Yes	
13	Recommendation of Board	17(11)	Yes	
14	Maximum number of Directorships	17A	Yes	
15	Composition of Audit Committee	18(1)	Yes	
16	Meeting of Audit Committee	18(2)	Yes	
17	Role of Audit Committee and information to be reviewed by the audit committee	18(3)	Yes	
18	Composition of nomination & remuneration committee	19(1) & (2)	Yes	
19	Quorum of Nomination and Remuneration Committee meeting	19(2A)	Yes	
20	Meeting of Nomination and Remuneration Committee	19(3A)	Yes	
21	Role of Nomination and Remuneration Committee	19(4)	Yes	
22	Composition of Stakeholder Relationship Committee	20(1), 20(2) & 20(2A)	Yes	
23	Meeting of Stakeholders Relationship Committee	20(3A)	Yes	
24	Role of Stakeholders Relationship Committee	20(4)	Yes	
25	Composition and role of risk management committee	21(1),(2),(3),(4)	Yes	
26	Meeting of Risk Management Committee	21(3A)	Yes	
27	Quorum of Risk Management Committee meeting	21(3B)	Yes	
28	Gap between the meetings of the Risk Management Committee	21(3C)	Yes	
29	Vigil Mechanism	22	Yes	
30	Policy for related party Transaction	23(1), (1A), (5), (6), & (8)	Yes	
31	Prior or Omnibus approval of Audit Committee for all related party transactions	23(2), (3)	Yes	

32	Approval for material related party transactions	23(4)	Yes	
33	Disclosure of related party transactions on consolidated basis	23(9)	Yes	
34	Composition of Board of Directors of unlisted material Subsidiary	24(1)	NA	
35	Other Corporate Governance requirements with respect to subsidiary of listed entity	24(2),(3),(4),(5) & (6)	Yes	
36	Alternate Director to Independent Director	25(1)	NA	
37	Maximum Tenure	25(2)	Yes	
38	Appointment, Re-appointment or removal of an Independent Director through special resolution or the alternate mechanism	25(2A)	Yes	
39	Meeting of independent directors	25(3) & (4)	Yes	
40	Familiarization of independent directors	25(7)	Yes	
41	Declaration from Independent Director	25(8) & (9)	Yes	
42	Directors and Officers insurance	25(10)	Yes	
43	Confirmation with respect to appointment of Independent Directors who resigned from the listed entity	25(11)	NA	
44	Memberships in Committees	26(1)	Yes	
45	Affirmation with compliance to code of conduct from members of Board of Directors and Senior management personnel	26(3)	Yes	
46	Policy with respect to Obligations of directors and senior management	26(2) & 26(5)	Yes	
47	Approval of the Board and shareholders for compensation or profit sharing in connection with dealings in the securities of the listed entity	26(6)	Yes	
48	Vacancies in respect Key Managerial Personnel	26A(1) & 26A(2), 26A(3)	Yes	
Any other information to be provided				

Annexure II		
III. Affirmations		
Sr	Particulars	Compliance status (Yes/No/NA)
1	The Listed Entity has approved Material Subsidiary Policy and the Corporate Governance requirements with respect to subsidiary of Listed Entity have been complied	Yes
Any other information to be provided		

Annexure II		
1	Name of signatory	Paawan Bhargava
2	Designation	Company Secretary and Compliance Officer

Signatory Details

Name of signatory	Paawan Bhargava
Designation of person	Company Secretary and Compliance Officer
Place	Bengaluru
Date	17-04-2026

Investor Grievance Details

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

Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies-					
The details of acquisition of shares or voting rights in unlisted companies during the quarter in terms of sub-para 1 of para A of Part A of Schedule III are given below:					
Any Other Information for Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies					9
Sr. No.	Name of the unlisted company in which shares or voting rights have been acquired	Date of acquisition	Aggregate holding (% shares or voting rights) as at the end of the previous quarter	% shares or voting rights acquired during the quarter	Aggregate holding (% shares or voting rights) as at the end of the quarter
1	Borqs International Holding Corp	08-04-2025	100.00%	0.00%	100.00%

Disclosure of Imposition of Fine or Penalty					
Any Other Information for Disclosure of Imposition of Fine or Penalty					
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
1	BSE Limited and National Stock Exchange of India Limited	Notice for non-compliance with SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 ("Listing Regullations")	28-11-2025	<i>Both the Stock Exchanges had levied a penalty of Rs 5,64,000 (excluding GST) each for non-compliance of Regulation 17(1) & 20(2)/ (2A) of Listing Regulation. A waiver application had been filed with the Stock Exchanges and the same has been rejected. The Company has remitted the prescribed penalty amount on 16th March 2026 which was within the stipulated timeline to BSE Limited and National Stock Exchange of India Limited (NSE).</i>	Nil except to the extent of fines of Rs. 6,65,520 comprising penalty of Rs. 5,64,000 and GST of Rs. 1,01,520 imposed by BSE Limited and National Stock Exchange of India.

Disclosure of Updates to Ongoing Tax Litigations or Disputes				
Any Other Information for Disclosure of Updates to Ongoing Tax Litigations or Disputes				
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
1	ITAT	22-02-2007	Department has filed appeal against this order, and is pending before ITAT hearing.	Pending for hearing
2	CIT-A	30-10-2018	We have filed appeal on 11th Dec 2018. We have made written submissions before CIT(A), National Faceless Appeal Center on 5th May 2022.	Pending for hearing
3	CIT-A	18-01-2024	We have filed appeal on 7th Feb 2024 to consider the adjustment of Rs 7,59,04,725. Once considered demand of Rs 3,16,15,624 will not stay.	Order Giving Effect (OGE) Passed with Refund of Rs. 6.08 Crores
4	CIT-A	23-04-2019	We have filed an appeal before the CIT (A) on 13th May 2019. The hearing for the same was fixed for 11.12.2019. We went and explained to the CIT (A) that the recalled matter is posted for hearing on 19th December 2019, and to keep the penalty proceedings in abeyance till then. We have received favorable appeal order dismissing penalty demand. Order Giving Effect (OGE) is pending.	OGE Passed with Refund of Rs. 6.08 Crores wherein Favorable appeal order has come, dismissing penalty demand.
5	Hon'ble High Court	25-03-2024	Transfer Pricing Officer has passed Order Giving Effect (OGE) dated 29th January 2024 confirming Transfer Pricing adjustment on brand royalty. Department has passed the Final order without passing draft order on 25th Mar 2024. Hence we have filed the Writ in Hon'ble High court.	Pending for hearing
6	CIT-A	21-12-2016	We had filed an appeal before CIT (A) on 20.01.2017 and submitted details on 4th February 2021. Stay has been granted on 1st February 2022.	Pending for hearing
7	High Court	16-03-2022	We have filed an appeal before the karnataka High Court on 14th July 2022 against the order passed by the ITAT. The High Court has admitted the appeal vide its order dated 19th July 2022. The Case is yet to come up for hearing.	Pending for hearing
8	ITAT	22-09-2025	We have filed an appeal before CIT(A) on 22th January 2020. The stay petition filed by us is yet to be heard by the Principal CIT. We have made written submissions to CIT(A), National Faceless Appeal Center on 18th April 2022. CIT Appeal granted partial relief, OGE is pending. Filed before ITAT.	Pending for ITAT
9	CIT-A	30-09-2021	We have filed an appeal before CIT(A) on 22th October 2021. We have made written submissions to CIT(A), National Faceless Appeal Center on 9th May 2022.	Pending for hearing

10	HC	25-06-2020	We filed return under MAT and We had applied for vivad se viswas tak (VSVS), however same was rejected. Hence we have filed appeal before HC for waiver of interest.	Pending for hearing
11	ITAT	22-09-2025	The Company has preferred an appeal before Commissioner (Appeals), National Faceless Appeal Center on 27.09.2022. We have submitted our submissions to CIT(A) on 13th Oct 2023. CIT Appeal granted partial relief, OGE is pending. Filed before ITAT.	CIT appeal grant parital relif, OGE is pending, filed appeal before ITAT.
12	CIT-A	20-07-2023	The Company has filed an appeal before CIT(A) on 16th August 2023. The case has come up for hearing and the submissions have been made on 6th September 2023. The favoutrable order received from CIT(A) on 29th January 2025 and we have received Order Giving Effect from Assessing Officer to cancel the tax demand.	Settled
13	CIT-A	30-10-2024	1. Surcharge added to the tax payable by the CPC. 2. Application for rectification of intimation filed on 7th November 2024.	Pending for hearing
14	ITAT	28-06-2024	CIT(A) has passed order u/s 250 dismissing the appeal made by us. Aggrieved by the CIT(A) order we have filed appeal before ITAT which has closed the appeal in our favour allowing the 10 A exemption there by eliminating the demand created. Received Order Giving Effect.	Settled
15	CIT-A	30-03-2025	The AO not deleted the disallowance of Rs. 64 Lakhs u/s 14A and hence in this regard we require to file an appeal.	Pending for hearing
16	CIT-A	30-03-2025	The AO imposed penalty u/s 271(1)(c).of Rs. 17 Lakhs	Yet to file appeal
17	Comissioner of Service tax	03-06-2013	Disallowance of the CENVAT credit availed on staff welfare measure in pursuance to audit conducted by Service Tax department for April 2009 to Sep 2011.	Pending before CESTAT for hearing
18	Comissioner of Central Excise	31-12-2014	Disallowance of the CENVAT credit availed on staff welfare measure in pursuance to audit conducted by Service Tax department for April 2007 to Mar 2009.	Pending before CESTAT for hearing
19	Principal Additional Director General GST Intelligence	24-05-2018	Exports categorised as Domestic Sales; Reimbursement of branch expenses treated as import of service liable to reverse charge.	We have filed reply to Show Cause Notice and pending for adjudication.
20	Comissioner of Central Tax(Appeals -II)	02-03-2018	The CESTAT vide order dated 4th October 2019 has allowed Cenvat Credit on staff transportation and denied cenvat credit on catering service. Effect of order is yet to be given.	Pending for Order Giving Effect.
21	Deputy commissioner of commercial taxes	27-12-2023	Reimbursement of branch expenses treated as import of service liable to reverse charge.	Appeal dismissed dated 24 Nov 2025 and further application to be filed before GSAT
22	Deputy commissioner of commercial taxes	25-03-2024	Reimbursement of branch expenses treated as import of service liable to reverse charge and Excess availment of Input on account of 2A and 3B mismatch.	Appeal dismissed dated 24 Nov 2025 and further application to be filed before GSAT

23	Deputy commissioner of commercial taxes	29-05-2024	Reimbursement of branch expenses treated as import of service liable to reverse charge.	Appeal dismissed dated 29 Dec 2025 and further application to be filed before GSAT
24	Deputy commissioner of commercial taxes	02-08-2024	Excess ITC claimed for Hyderabad location.	Appeal dismissed and final amount to be paid
25	Deputy commissioner of commercial taxes	11-02-2025	Appeal filed on May 8, 2025 and response also submitted in June 11, 2025.	Pending for hearing