

Integrated Governance

[Home](#)
[Validate](#)

General information about company		
Scrip code	517385	Enter the quarter ended date only
NSE Symbol	SYMPHONY	
MSEI Symbol	NOTLISTED	
ISIN	INE225D01027	
Name of the entity	SYMPHONY LIMITED	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Reporting Quarter Type	Yearly	
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	Add Notes
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
Risk management committee	Applicable	
Market Capitalisation as per immediate previous Financial Year	Top 1000 listed entities	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	s00713	
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](#)

Annexure 1
Annexure 1 to be submitted by listed entity on quarterly basis

1. 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																								
Disqualification of Directors under section 164 of the Companies Act, 2013																												
Sr	Title (MD/ CEO)	Name of the Director	PAN	DIN	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? (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 the listed entity (Refer Regulation 17A of Listing Regulations)	No. of Independent Directorship in listed entities including the listed entity (Refer Regulation 17A of Listing Regulations)	Number of memberships in Audit/ Stakeholder Committees including this listed entity (Refer Regulation 16(1) of Listing Regulations)	No. of post of Chairperson in Audit/ Stakeholder Committees held in listed entities including this listed entity (Refer Regulation 16(1) of Listing Regulations)	Reason for Cancellation	Notes for not providing PAN	Notes for not providing DIN		
1	MD	ACHAL ANIL BAJAJ	AAW492727B	00337373	Executive Director	Chairperson	MD	08-01-1960	No				Active	NA		05-02-2018	05-12-2022			3	2	1	1	0				
2	MD	INDRANI CHANDRASHANKAR BHATT	IAH79284AC	00337373	Executive Director	Not Applicable	MD	08-12-1964	No				Active	NA		18-02-2018	05-12-2022			2	3	1	1	0				
3	MD	AMIT KUMAR	AJZP43315A	01946117	Executive Director	Not Applicable	CEO	04-08-1979	No				Active	NA	07-08-2021	02-08-2021		27-03-2024			1	0	0	0	0	Others		
4	MD	FORNAB ACHAL BAJAJ	AH1998148D	00925098	Director	Not Applicable		08-02-1986	No				Active	NA		25-08-2014	06-08-2024			1	0	0	0	0				
5	MD	ASHISH RAMKISHORENDRASHEKHAR	ASAP2283DE	00698890	Director	Not Applicable		01-05-1966	No				Active	NA	22-05-2018	22-05-2023					1	1	1	1	0			
6	MD	REENA PRAVIN BHAGWATI	ASAP2617B	0090648D	Director	Not Applicable		26-08-1966	No				Active	NA		05-02-2019	05-02-2024			6	3	6	6	0				
7	MD	SANTOSH KUMAR NEEMA	ASAP36316P	01907138	Director	Not Applicable		06-06-1959	No				Active	NA	31-07-2019	31-07-2024					8005	1	1	1	1			
8	MD	ANILKISHOR RAMANATHAN SARTHA	AAQD10813L	00905600	Director	Not Applicable		01-07-1958	No				Active	NA		05-08-2024	06-08-2024		19-06	2	2	2	2	1				

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	01907138	SANTOSH KUMAR NEMA	Non-Executive - Independent Director	Chairperson	12-11-2019		3
2	00498890	ASHISH RAMESHCHANDRA DESHPA	Non-Executive - Independent Director	Member	22-05-2018		
3	00096280	REENA PRAVIN BHAGWATI	Non-Executive - Independent Director	Member	05-02-2019		
4	09005600	MALAVIKA RAMANATHAN HARITA	Non-Executive - Independent Director	Member	02-08-2025		

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	00096280	REENA PRAVIN BHAGWATI	Non-Executive - Independent Director	Chairperson	31-07-2019		
2	00498890	ASHISH RAMESHCHANDRA DESHPA	Non-Executive - Independent Director	Member	22-05-2018		
3	01907138	SANTOSH KUMAR NEMA	Non-Executive - Independent Director	Member	12-11-2019		
4	09005600	MALAVIKA RAMANATHAN HARITA	Non-Executive - Independent Director	Member	02-08-2025		

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	09005600	MALAVIKA RAMANATHAN HARITA	Non-Executive - Independent Director	Chairperson	02-08-2025		
2	00397701	NRUPESH CHANDRAVADAN SHAH	Executive Director	Member	28-04-2014		
3	00096280	REENA PRAVIN BHAGWATI	Non-Executive - Independent Director	Member	31-07-2019		

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	00096280	REENA PRAVIN BHAGWATI	Non-Executive - Independent Director	Chairperson	02-08-2025		
2	00397573	ACHAL ANIL BAKERI	Executive Director	Member	22-05-2018		
3	00397701	NRUPESH CHANDRAVADAN SHAH	Executive Director	Member	22-05-2018		
4	00000000	Girish Thakkar	Chief Financial Officer	Member	08-02-2023		4
5	00000000	Mayur Barvadiya	Company Secretary and Compliance Officer	Member	08-02-2023		5
6	01946117	AMIT KUMAR	Executive Director	Member	08-02-2023	27-03-2026	

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	00096280	REENA PRAVIN BHAGWATI	Non-Executive - Independent Director	Chairperson	02-08-2025		
2	00397573	ACHAL ANIL BAKERI	Executive Director	Member	28-04-2014		
3	00397701	NRUPESH CHANDRAVADAN SHAH	Executive Director	Member	28-04-2014		

Other Committee							
Sr	DIN Number	Name of Committee members	Name of other committee	Category 1 of directors	Category 2 of directors	Remarks	
N.A.							

[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	06-11-2025			Yes	8	8	4
2	28-01-2026	82		Yes	8	7	3

[Prev](#)[Next](#)

[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	05-11-2025				Yes	4	4	4	0
2	Audit Committee Stakeholders Relationship	28-01-2026	83			Yes	4	3	3	0
3	Committee Stakeholders Relationship	05-11-2025				Yes	3	3	2	0
4	Committee	28-01-2026	83			Yes	3	2	1	0
5	Risk Management Committee	28-01-2026				Yes	4	3	0	2

[Prev](#)[Next](#)

[Home](#)[Validate](#)**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:	Add Notes

[Prev](#)[Next](#)**Annexure 1**

Sr	Subject	Compliance status
1	Name of signatory	MAYUR BARVADIYA
2	Designation	Company Secretary and Compliance Officer

[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

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://symphonylimited.com/air-cooler/
1.2	Memorandum of Association and Articles of Association	Yes		https://symphonylimited.com/wp-content/uploads/2025/01/MOA-AOA.pdf
1.3	Brief profile of board of directors including directorship and full-time positions in body corporates	Yes		https://symphonylimited.com/wp-content/uploads/2026/04/Brief-Profile-of-Board-of-Directors.pdf
2	Terms and conditions of appointment of independent directors	Yes		https://symphonylimited.com/wp-content/uploads/2024/03/Letter-of-Appointment-of-Independent-Director.pdf
3	Composition of various committees of board of directors	Yes		https://symphonylimited.com/wp-content/uploads/2026/04/COMPOSITION-OF-COMMITTEES-OF-BOARD-OF-DIRECTORS.pdf
4	Code of conduct of board of directors and senior management personnel	Yes		https://symphonylimited.com/wp-content/uploads/2024/03/Code-of-Ethics-and-Business-Conduct.pdf
5	Details of establishment of vigil mechanism/ Whistle Blower policy	Yes		https://symphonylimited.com/wp-content/uploads/2025/01/Vigil-Mechanism-Policy.pdf
6	Criteria of making payments to non-executive directors	NA		
7	Policy on dealing with related party transactions	Yes		https://symphonylimited.com/wp-content/uploads/2026/01/Policy-for-Materiality-Dealing-with-RPT_28_01_2026.pdf
8	Policy for determining 'material' subsidiaries	Yes		https://symphonylimited.com/wp-content/uploads/2025/02/Policy_for_determining_Material_Subsiadiaries_05_02_2025.pdf
9	Details of familiarization programmes imparted to independent directors	Yes		https://symphonylimited.com/wp-content/uploads/2026/01/Details-of-Familiarization-Programmes-Imparted.pdf
10	Email address for grievance redressal and other relevant details	Yes		https://symphonylimited.com/investor/investor-contact/
11	Contact information of the designated officials of the listed entity who are responsible for assisting and handling investor grievances	Yes		https://symphonylimited.com/investor/investor-contact/
12	Financial results	Yes		https://symphonylimited.com/investor/results/
13	Shareholding pattern	Yes		https://symphonylimited.com/investor/shareholding-pattern/
14	Details of agreements entered into with the media companies and/or their associates (I) Schedule of analyst or institutional investor meet	NA		
15.1	(II) Presentations prepared by the listed entity for analysts or institutional investors meet, post earnings or quarterly calls prior to beginning of such events.	Yes		https://symphonylimited.com/investor/results/
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	Yes		https://symphonylimited.com/investor/results/
16	New name and the old name of the listed entity	NA		
17	Advertisements as per regulation 47 (1)	Yes		https://symphonylimited.com/investor/shareholding-information/#1648619628647-6be6eeba-683c
18	Credit rating or revision in credit rating obtained	NA		
19	Separate audited financial statements of each subsidiary of the listed entity in respect of a relevant financial year	Yes		https://symphonylimited.com/investor/results/#1668762167371-3516390d-82bd
20	Secretarial Compliance Report	Yes		https://symphonylimited.com/investor/shareholding-information/#1671017217777-cb792392-5f42
21	Materiality Policy as per Regulation 30 (4)	Yes		https://symphonylimited.com/wp-content/uploads/2026/01/Materiality-policy_28_01_2026.pdf
22	Disclosure of contact details of KMP who are authorized for the purpose of determining materiality as required under regulation 30(5)	Yes		https://symphonylimited.com/wp-content/uploads/2024/03/Contact-details-of-KMPs-authorized-to-determine-materiality-of-event.pdf
23	Disclosures under regulation 30(8)	Yes		https://symphonylimited.com/investor/shareholding-information/
24	Statements of deviation(s) or variations(s) as specified in regulation 32	NA		
25	Dividend Distribution policy as per Regulation 43A(1)	Yes		https://symphonylimited.com/wp-content/uploads/2024/03/Shareholders-Reward-Policy.pdf
26.1	Annual return as provided under section 92 of the Companies Act, 2013	Yes		https://symphonylimited.com/investor/shareholding-information/#1648619612073-f3dd9dca-7d0e
26.2	Employee Benefit scheme documents framed in terms of SEBI (SBEB) Regulations, 2021	NA		
27	Confirmation that the above disclosures are in a separate section as specified in regulation 46(2)	Yes		https://symphonylimited.com/investor/
28	Compliance with regulation 46(3) with respect to accuracy of disclosures on the website and timely updating	Yes		https://symphonylimited.com/investor/shareholding-information/
29	Disclosure of notes on website in terms of Listing Regulations explanatory [Text Block]		Add Notes	

[Home](#)
[Validate](#)
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)	Yes	
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)	NA	
48	Vacancies in respect Key Managerial Personnel	26A(1) & 26A(2), 26A(3)	NA	
Any other information to be provided				Add Notes

[Prev](#)
[Next](#)
Annexure II

1	Name of signatory	MAYUR BARVADIYA
2	Designation	Company Secretary and Compliance Officer

[Home](#)[Validate](#)

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		Add Notes

[Prev](#)[Next](#)

Annexure II

1	Name of signatory	MAYUR BARVADIYA
2	Designation	Company Secretary and Compliance Officer

[Home](#)[Validate](#)

Signatory Details

Name of signatory	MAYUR BARVADIYA
Designation of person	Company Secretary and Compliance Officer
Place	Ahmedabad
Date	18-04-2026

[Prev](#)

[Home](#)[Validate](#)

Investor Grievance Details

No. of investor complaints pending at the beginning of Quarter	1
No. of investor complaints received during the Quarter	2
No. of investor complaints disposed off during the Quarter	0
No. of investor complaints those remaining unresolved at the end of the Quarter	3

[Home](#)[Validate](#)**Disclosure of Imposition of Fine or Penalty****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	District Consumer Dispute Redressal Commission Udaypur Rajasthan	The Hon'ble forum has passed an order to pay the value of cooler and compensation including cost of Rs 3,000/-, if any. The Company has complied with the order.	11-03-2026	No such contravention or violation. Matter pertains to Consumer complaint for product issue.	No Material Impact

[Home](#)[Validate](#)**Disclosure of Updates to Ongoing Tax Litigations or Disputes**

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	Assistant Commissioner, Central GST & CX, Cuttack- II Division, Odisha.	12-11-2023	Hearing awaited	The Authority rejected the Appeal filed by the Company. The Company to file second appeal.
2	GST Commissioner (Appeals-I), Hyderabad, Telangana	03-09-2024	The Company will file a second appeal once the tribunal is formed.	The Company will file a second appeal once the tribunal is formed.
3	GST Authority, Kerala	17-02-2024	Hearing awaited	Hearing awaited
4	GST Authority, Rajasthan	14-03-2024	Hearing awaited	Hearing awaited
5	GST Authority, Delhi	28-03-2024	Hearing awaited	Hearing awaited
6	GST Authority, Raipur, Chhattisgarh	30-03-2024	Appeal order passed and the demand for interest had been upheld with reduction in the interest amount. Opted for Amnesty Scheme on 27-06-2025 which was rejected. The Company will file a second appeal once the tribunal is formed.	Appeal order passed and the demand for interest had been upheld with reduction in the interest amount. Opted for Amnesty Scheme on 27-06-2025 which was rejected. The Company will file a second appeal once the tribunal is formed.
7	GST Authority, Lucknow, Uttar Pradesh	13-03-2024	Additional submission done on 04-12-2024 and 04-02-2025 respectively. Awaiting the reply/final order from the concerned authority	Additional submission done on 04-12-2024 and 04-02-2025 respectively. Awaiting the reply/final order from the concerned authority
8	GST Authority, Kadi Division, Gujarat	02-10-2024	Hearing awaited	Hearing awaited
9	GST Authority, Division-VI, Hadapsar, Pune Maharashtra	28-10-2024	Hearing awaited	Hearing was conducted by the Authority on February 18, 2026. Outcome of the hearing is awaited.
10	VAT department, Lucknow, Uttar Pradesh	05-06-2024	Hearing awaited	Hearings were conducted by the Authority. Outcome of the hearing has been submitted to the stock exchange on April 10, 2026. Matter is closed.
11	Addl. CCT, GST - Appeals, Kolkata, West Bengal	04-05-2024	The Company will file a second appeal once the tribunal is formed.	The Company will file a second appeal once the tribunal is formed.
12	GST Authority, Kadi Division, Gujarat	16-01-2025	Hearing awaited	Hearing awaited
13	Commercial Tax & GST Department, Cuttack, Odisha	30-03-2026	Not applicable	The authority raised a demand of Professional Tax for the FY - 2020-21. The same has been already paid by the Company and relevant details have been shared to the concerned officer. Further communication is awaited from the department end.