

### General information about company

Scrip code	504741	
NSE Symbol	INDIANHUME	
MSEI Symbol	NOTLISTED	
ISIN	INE323C01030	
Name of the entity	THE INDIAN HUME PIPE COMPANY LIMITED	
Date of start of financial year	01-04-2024	
Date of end of financial year	31-03-2025	
Reporting Quarter Type	Yearly	
Date of Quarter Ending	31-03-2025	
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	The Company has not done any acquisition of shares or voting rights in unlisted companies during the quarter ended 31.03.2025. Hence, it is not applicable to the Company.
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?	No	No fine or penalty was imposed on the Company during the quarter ended 31.03.2025. Hence, it is not applicable to the Company.
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	During the quarter the Company has not given any loan or any other form of debt advanced directly or indirectly to Promoters or Directors of the Company.
Risk management committee	Applicable	
Market Capitalisation as per immediate previous Financial Year	Top 2000 listed entities	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	i00082	
Reason For No SCORE ID		
Type of Submission	Original	
Remarks (website dissemination)		
Remarks for Exchange (not for Website Dissemination)		

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								
Whether the listed entity has a Regular Chairperson							Yes	
Whether Chairperson is related to MD or CEO							Yes	
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
1	Mr	RAJAS RATANCHAND DOSHI		00050594	Executive Director	Chairperson related to Promoter	CEO-MD	01-09-1951
2	Mr	MAYUR RAJAS DOSHI		00250358	Executive Director	Not Applicable		12-03-1979

3	Ms	JYOTI RAJAS DOSHI		00095732	Non-Executive - Non Independent Director	Not Applicable		19-08-1953
4	Ms	ANIMA BHUPENDRA KAPADIA		00095831	Non-Executive - Non Independent Director	Not Applicable		04-07-1951
5	Ms	SUCHETA NILESH SHAH		00322403	Non-Executive - Independent Director	Not Applicable		31-08-1966
6	Mr	NANDAN SURAJRATAN DAMANI		00058396	Non-Executive - Independent Director	Not Applicable		01-12-1952
7	Mr	ASHISH GIRDHARILAL VAID		00086718	Non-Executive - Independent Director	Not Applicable		26-10-1965
8	Mr	ROHIT RAJGOPAL DHOOT		00016856	Non-Executive - Independent Director	Not Applicable		29-09-1968

### I. Composition of Board of Directors

#### Disqualification of Directors under section 164 of the Companies Act, 2013

Sr	Whether the director is disqualified?	Start Date of disqualification	End Date of disqualification	Details of disqualification	Current status
1	No				Active
2	No				Active
3	No				Active
4	No				Active
5	No				Active
6	No				Active
7	No				Active
8	No				Active

## I. Composition of Board of Directors

Sr	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	NA		30-06-1988	01-07-2023			1	0	2	1			
2	NA		28-05-2012	01-07-2024			1	0	1	0			
3	NA		27-05-1996	01-08-2024			1	0	0	0			
4	NA		27-07-2001	03-08-2023			1	0	1	1			
5	NA		12-02-2020	12-02-2023		61.2	3	3	9	3			
6	NA		01-08-2023	01-08-2023		20	3	2	4	2			
7	NA		25-07-2024	25-07-2024		8.07	1	1	1	0			
8	NA		25-07-2024	25-07-2024		8.07	5	3	5	1			

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	00058396	NANDAN SURAJRATAN DAMANI	Non-Executive - Independent Director	Chairperson	04-08-2023		
2	00322403	SUCHETA NILESH SHAH	Non-Executive - Independent Director	Member	04-08-2023		
3	00086718	ASHISH GIRDHARILAL VAID	Non-Executive - Independent Director	Member	25-07-2024		
4	00016856	ROHIT RAJGOPAL DHOOT	Non-Executive - Independent Director	Member	25-07-2024		

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	00322403	SUCHETA NILESH SHAH	Non-Executive - Independent Director	Chairperson	25-07-2024		
2	00086718	ASHISH GIRDHARILAL VAID	Non-Executive - Independent Director	Member	25-07-2024		
3	00050594	RAJAS RATANCHAND DOSHI	Executive Director	Member	16-03-2020		

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	00095831	ANIMA BHUPENDRA KAPADIA	Non-Executive - Non Independent Director	Chairperson	25-10-2001		
2	00050594	RAJAS RATANCHAND DOSHI	Executive Director	Member	25-10-2001		
3	00322403	SUCHETA NILESH SHAH	Non-Executive - Independent Director	Member	16-03-2020		

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	00050594	RAJAS RATANCHAND DOSHI	Executive Director	Chairperson	12-11-2014		
2	00250358	MAYUR RAJAS DOSHI	Executive Director	Member	12-11-2014		
3	00058396	NANDAN SURAJRATAN DAMANI	Non-Executive - Independent Director	Member	25-07-2024		

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	00050594	RAJAS RATANCHAND DOSHI	Executive Director	Chairperson	27-05-2014		

2	00095732	JYOTI RAJAS DOSHI	Non-Executive - Non Independent Director	Member	27-05-2014		
3	00058396	NANDAN SURAJRATAN DAMANI	Non-Executive - Independent Director	Member	04-08-2023		

### Other Committee

Sr	DIN Number	Name of Committee members	Name of other committee	Category 1 of directors	Category 2 of directors	Remarks
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## Annexure 1

### Annexure 1

### III. Meeting of Board of Directors

Disclosure of notes on meeting of board of directors explanatory								
Sr. No.	Date(s) of meeting (if any) in the previous quarter	Date(s) of meeting (if any) in the current quarter	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	13-11-2024				Yes	8	6	2
2		12-02-2025	90		Yes	8	8	4
3		19-03-2025	34		Yes	8	7	3

## Annexure 1

### IV. Meeting of Committees

Disclosure of notes on meeting of committees explanatory										
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)
1	Audit Committee	13-11-2024				Yes	4	2	2	0
2	Audit Committee	12-02-2025	90			Yes	4	4	4	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

### Annexure 1

Sr	Subject	Compliance status
1	Name of signatory	NIRAJ R. OZA
2	Designation	Company Secretary and Compliance Officer

### 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				
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		www.indianhumepipe.com
1.2	Memorandum of Association and Articles of Association	Yes		www.indianhumepipe.com

1.3	Brief profile of board of directors including directorship and full-time positions in body corporates	Yes		www.indianhumepipe.com
2	Terms and conditions of appointment of independent directors	Yes		www.indianhumepipe.com
3	Composition of various committees of board of directors	Yes		www.indianhumepipe.com
4	Code of conduct of board of directors and senior management personnel	Yes		www.indianhumepipe.com
5	Details of establishment of vigil mechanism/ Whistle Blower policy	Yes		www.indianhumepipe.com
6	Criteria of making payments to non-executive directors	Yes		www.indianhumepipe.com
7	Policy on dealing with related party transactions	Yes		www.indianhumepipe.com
8	Policy for determining 'material' subsidiaries	NA		
9	Details of familiarization programmes imparted to independent directors	Yes		www.indianhumepipe.com
10	Email address for grievance redressal and other relevant details	Yes		www.indianhumepipe.com
11	Contact information of the designated officials of the listed entity who are responsible for assisting and handling investor grievances	Yes		www.indianhumepipe.com
12	Financial results	Yes		www.indianhumepipe.com
13	Shareholding pattern	Yes		www.indianhumepipe.com
14	Details of agreements entered into with the media companies and/or their associates	NA		

**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**

	As per regulation 46(2) of the LODR:			
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		www.indianhumepipe.com
18	Credit rating or revision in credit rating obtained	Yes		www.indianhumepipe.com
19	Separate audited financial statements of each subsidiary of the listed entity in respect of a relevant financial year	NA		
20	Secretarial Compliance Report	Yes		www.indianhumepipe.com
21	Materiality Policy as per Regulation 30 (4)	Yes		www.indianhumepipe.com
22	Disclosure of contact details of KMP who are authorized for the purpose of determining materiality as required under regulation 30(5)	Yes		www.indianhumepipe.com
23	Disclosures under regulation 30(8)	Yes		www.indianhumepipe.com
24	Statements of deviation(s) or variations(s) as specified in regulation 32	NA		
25	Dividend Distribution policy as per Regulation 43A(1)	Yes		www.indianhumepipe.com
26.1	Annual return as provided under section 92 of the Companies Act, 2013	Yes		www.indianhumepipe.com
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		www.indianhumepipe.com
28	Compliance with regulation 46(3) with respect to accuracy of disclosures on the website and timely updating	Yes		www.indianhumepipe.com

## 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	

## 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.
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	

## 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.
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	

## 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.
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)	NA	
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)	NA	
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	

## 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.
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)	Yes	
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)	Yes	
	Any other information to be provided - Add Notes			

## Annexure II

1	Name of signatory	NIRAJ R. OZA
2	Designation	Company Secretary and Compliance Officer

**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	NA
	Any other information to be provided	

**Annexure II**

1	Name of signatory	NIRAJ R. OZA
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
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



### Signatory Details

Name of signatory	NIRAJ R. OZA
Designation of person	Company Secretary and Compliance Officer
Place	MUMBAI
Date	18-04-2025

### 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 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				
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	Assistant Commissioner (CT), LTU, Secunderabad Division, Hyderabad, Telanagana	24-06-2022	NA	The Assistant Commissioner, (CT) LTU Secunderabad Division, Hyderabad, (Assessing Authority) had passed the assessment order dated 28/05/2022 rejecting the refund claim of the Company amounting to Rs. 2.68 Crores. Being aggrieved by such action on the part

	(Assessment Period April 2015 to June 2017)			of the Assessing Authority, the Company had preferred appeal before the Appellate Joint Commissioner (ST), Secunderabad Division, Hyderabad (Appellate Authority). During the quarter ending March 2025, the said appeal is disposed off by the Appellate Authority vide his order dated 02/12/2024 received by the Company on 23/12/2024. Being aggrieved by the said order, Company has filed further appeal to the Hon. VAT Tribunal, Telangana State on 14th February 2025 against rejection of its part refund amounting to Rs. 2.05 Crores. As regards, balance refund amount of Rs. 63 Lakhs, matter was remanded back to the files of the Assessing Authority, by the Appellate Authority. The remand proceedings have not yet initiated by the Assessing Authority.
2	Deputy Commissioner of State Tax, Pune VATE 102 (Assessment Period 2013-2014)	02-06-2018	NA	The appeal was filed by the Company before the Joint Commissioner of State Tax, PUN-APP-F-0001, Pune (First Appellate Authority) against the order passed by the Deputy Commissioner of State Tax (Assessing Authority) on 29th March 2018 for the financial year 2013-2014 wherein the assessing authority determined the taxable turnover by bringing labour value as sale of goods amounting to Rs. 3.06 Crore and also disallowing Input Tax Credit (ITC) of Rs. 15.72 Lakhs arising out of mismatch. The said assessment had resulted in the demand of Rs. 38.84 Lakhs as against refund of Rs. 43 lakhs claimed by the Company. During the quarter under consideration, the First Appellate Authority, Ex-parte confirmed the action of the assessing authority vide his order dated 13/01/2025. The company had moved restoration application against the said order. The Appellate Authority was pleased to restore the matter back and the appeal proceedings are currently going on.
3	Deputy Commissioner of State Tax, Pune VATE 102 (Assessment Period 2014-2015)	25-11-2020	NA	The appeal was filed by the Company before the Joint Commissioner of State Tax, PUN-APP-F-0001, Pune (First Appellate Authority) against the order passed by the Deputy Commissioner of State Tax (Assessing Authority) on 25th November 2020 for the financial year 2014-2015 wherein the assessing authority determined the taxable turnover by not allowing value of depreciation and finance cost. The said assessment had resulted in the reduction in refund of Rs. 30.77 Lakhs as against original refund claim of Rs. 99.77 lakhs claimed by the Company. During the quarter under consideration, the First Appellate Authority, Ex-parte confirmed the action of the assessing authority vide his order dated 28/01/2025. The company had moved restoration application against the said order. The Appellate Authority was pleased to restore the matter back and the appeal proceedings are currently going on.
4	Joint Commissioner (Corporate Circle), State Tax, Jhansi Zone, Uttar Pradesh	23-01-2025	NA	The GST authority held that Company is not eligible for TRANS1 credit as it has not uploaded invoices in support of its claim at the time of making application. Hence, order under section 74(9) of the CGST Act was passed raising tax demand of Rs. 14,12,962/-

	(Assessment Period 2017-2018) (CGST & UPGST Acts)			interest Rs. 18,65,110/- and Penalty Rs. 14,12,962/-. Company submits that the order is passed without granting opportunity of personal hearing as well as ignoring the invoice copies submitted by the Comapny that are available on record. Company also submits that GST Authority erred in invoking provisions of section 74 of the CGST Act and hence order passed beyond statutory time limit is bad in law. Being aggrieved by the said order, company has filed appeal before first appellate authority on 10th March 2025 challenging the action of the GST authority. The said appeal of the Company is admitted by Additional Commissioner Grade II, Appeal, Corporate Circle, Jhansi, Uttar Pradesh on 20th March 2025. The appeal is pending adjudication.
5	Additional Commissioner (ST)Appellate Authority, Tirupati. (APGST Act 2017) (Assessment Period 2018-2019 & 2019-2020)	31-03-2023	NA	The Assisatnt Commissioner (ST) FAC Circle II, Anantapur, Andhra Pradesh had passed the assessment order dated 31/03/2023 under CGST & AP GST Act raising GST demand of amounting to Rs. 2.88 Crores, on account of mismatch in ITC claimed by the Comapny. An order imposing interest of Rs. 2.73 Crores and Penalty of Rs. 2.88 Crores was passed on 17/07/2023. Being aggrieved by the said order, company had preferred appeal before Additional Commissioner (ST), Tirupati. The said appeal is disposed off by the appellate authority on 31/01/2025 granting partial relief of Rs. 21 lakhs each in tax and penalty. Comapny is proposing to challaenge the said order of the appellate authoirty before the GST Appellate Tribunal as and when constituted and within the time permitted by Government.
6	The Joint Commissioner of Central Goods & Services Act (CGST) & Central excise, Bhopal	30-11-2023	NA	The Joint Commissioner CGST, Bhopal while adjudicating the Show Cause Notice No 03/ADC/GST/BPL/2023-24/dated 10th August 2023 had upheld the action of the audit team under the CGST / Madhya Pradesh Goods & Services tax Act holding that company is liable to pay GST of Rs. 53,62,251/- along with interest of Rs. 32,38,205/- and penalty of Rs. 1,56,97,001/- vide his order dated 30th November 2023, covering the period 1st July 2017 to March 31, 2020. Being aggrieved by the said action of the Joint Commissioner, CGST, Bhopal, company had preferred appeal before the Commissioner (Appeals), Bhopal. The said appeal was heard on 19/03/2025 in which company made detailed oral submission and submitted its written submissions on 26th March 2025 challenging this un-justifiable demand. The fianl order is awaited.
7	The Joint Commissioner of Central Goods & Services Act (CGST) & Central excise, Bhopal	14-01-2025	NA	The Joint Commissioner CGST, Bhopal while adjudicating the Show Cause Notice No 11/ADC/GST/BPL/2023-24 dated 04/03/2024 had upheld the action of the audit team under the CGST / Madhya Pradesh Goods & Services tax Act holding that company is liable to pay interest of Rs. 34,99,182/- and penalty of Rs. 95,55,255/- vide his order dated 31st December, 2024 received by the Comapny on 14th Janaury 2025, covering the period 1st April 2020 to March 31, 2022. Being aggrieved by the said action of the

				Joint Commissioner, CGST, Bhopal, company had preferred appeal before the Commissioner (Appeals), Bhopal. The said appeal is pending for adjudication.
8	The Income Tax Officer, NAFAC, Delhi	25-03-2025	NA	The Income Tax Officer (NAFAC) Delhi, has passed and served the assessment order under section 143(3) of the Income Tax Act dated 25th March 2025 making certain additions to income / disallowances of Expenses amounting to Rs. 298.83 Crores. Being aggrieved by the said additions / disallowances, the company has filed appeal on 31/03/2025 before the Commissioner of Income Tax (Appeals), (NAFAC) challenging all the additions/ disallowances. The said appeal is pending for adjudication.
9	The Principal Commissioner of Income Tax, Mumbai 1	31-03-2025	NA	The Principal Commissioner of Income Tax, Mumbai 1 has passed an order dated 31/03/2025 revising the original assessment order passed under section 143(3) dated 19/09/2022 for the Assessment Year 2020-2021. The assessment in pursuance of passing of the order under section 263 is pending for adjudication.
10	The Principal Commissioner of Income Tax, Mumbai 1	31-03-2025	NA	The Principal Commissioner of Income Tax, Mumbai 1 has passed an order dated 31/03/2025 revising the original assessment order passed under section 143(3) dated 22/12/2022 for the Assessment Year 2021-2022. The assessment in pursuance of passing of the order under section 263 is pending for adjudication.
11	Commissioner, Commercial Tax, Chhattisgarh.	21-03-2025	NA	The Commissioner, Commercial tax, Chhattisgarh has issued notice in term of section 48 & 49 of the Chhattisgarh VAT Act, 2005 proposing to revise the original assessment order passed on 30/12/2021 for the financial year 2016-2017. The proceedings in pursuance of the said notice is pending for adjudication.
12	Commissioner, Commercial Tax, Chhattisgarh.	21-03-2025	NA	The Commissioner, Commercial tax, Chhattisgarh has issued notice in term of section 48 & 49 of the Chhattisgarh VAT Act, 2005 proposing to revise the original assessment order passed on 20/05/2022 for the financial year 2017-2018 (First Quarter). The proceedings in pursuance of the said notice is pending for adjudication.