

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	01-04-2026	
Date of end of financial year	31-03-2027	
Reporting Quarter Type	Quarterly	
Date of Quarter Ending	30-06-2026	
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	This disclosure is not applicable as there were no acquisition of shares or voting rights in unlisted companies during the quarter ended under review
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	This disclosure is not applicable as there were no imposition of fine or penalty during the quarter ended under review

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	
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 Chairpers on 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	0	0			
3	NA		27-05-1996	01-08-2024			1	0	0	0			
4	Yes	01-08-2025	27-07-2001	03-08-2023			1	0	1	1			
5	NA		12-02-2020	12-02-2023		76.19	2	2	9	3			
6	NA		01-08-2023	01-08-2023		35	2	1	2	1			
7	NA		25-07-2024	25-07-2024		23.06	1	1	1	0			
8	NA		25-07-2024	25-07-2024		23.06	5	3	6	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 SURAJATAN DAMANI	Non-Executive - Independent Director	Member	25-07-2024		

Corporate Social Responsibility Committee							
Whether the Corporate Social Responsibility Committee has a Regular Chairperson							
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	25-07-2014		
2	00095732	JYOTI RAJAS DOSHI	Non-Executive - Non Independent Director	Member	25-07-2014		
3	00058396	NANDAN SURAJATAN 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

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	12-02-2026				Yes	8	8	4
2		14-05-2026	90		Yes	8	7	4
3		15-06-2026	31		Yes	8	7	4

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	Maximum gap between any two	Name of other committee	Reason for not providing date	Whether requirement of Quorum	Total Number of Directors in the	Number of Directors Present (All Directors	No. of Independent Directors attending	No. of members attending the meeting (other

		quarter and Current quarter in chronological order)	consecutive (in number of days)			met (Yes/No)	Committee as on date of the meeting	including Independent Director)	the meeting*	than Board of Directors)
1	Audit Committee	12-02-2026				Yes	4	4	4	0
2	Audit Committee	14-05-2026	90			Yes	4	4	4	0
3	Audit Committee	15-06-2026	31			Yes	4	4	4	0
4	Nomination and remuneration committee	14-05-2026				Yes	3	3	2	0
5	Corporate Social Responsibility Committee	14-05-2026				Yes	3	3	1	0
6	Risk Management Committee	14-05-2026				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

Annexure 1		
Sr	Subject	Compliance status
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	10-07-2026

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 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	The Joint Commissioner of Central Goods & Services Act (CGST) & Central excise, Bhopal (Financial Year 2020-2021 & 2021-2022)	14-01-2025	The appeal is pending adjudication as on 31st March, 2026.	The appeal filed by the Company before the Commissioner (Appeals), Bhopal is pending adjudication as on 30th June 2026.
2	Commissioner, Commercial Tax, Chhattisgarh. (VAT Financial Year 2016-2017)	21-03-2025	The matter is pending adjudication as on March 31, 2026.	The matter was scheduled for hearing on 29th May 2026 with Commissioner (VAT), Chhattisgarh. Company representatives attended the hearing on that date and made oral and written submissions. The matter is pending adjudication as on 30th June 2026.
3	Commissioner, Commercial Tax, Chhattisgarh (VAT Financial Year 2017-2018)	21-03-2025	The matter is pending adjudication as on March 31, 2026.	The matter was scheduled for hearing on 29th May 2026 with Commissioner (VAT), Chhattisgarh. Company representatives attended the hearing on that date and made oral and written submissions. The matter is pending adjudication as on 30th June 2026.

4	Excise & Taxation Authority, Faridabad, Haryana (FY 2014-2015)	31-03-2018	The matter is pending adjudication as on March 31, 2026.	The matter is pending adjudication as on 30th June 2026.
5	Excise & Taxation Authority, Faridabad, Haryana (FY 2016-2017)	27-03-2019	The matter is pending adjudication as on March 31, 2026.	The matter is pending adjudication as on 30th June 2026.
6	Excise & Taxation Authority, Faridabad, Haryana (FY 2016-2017)	05-03-2020	The matter is pending adjudication as on March 31, 2026.	The matter is pending adjudication as on 30th June 2026.
7	The Income Tax Officer NAFAC, Delhi (Assessment Year 2022-2023)	29-10-2025	Being aggrieved by the order passed by the Commissioner of Income Tax, (Appeals), NAFAC, Delhi, the Income Tax Department, (Revenue) has filed an appeal before the Hon. Income Tax Appellate Tribunal, Mumbai on 29/10/2025 challenging the relief granted to the Company by the Commissioner of Income Tax, Appeals, NAFAC, Delhi in his order dated 30th August 2025. The appeal proceeding is pending adjudication as on 31st December 2025. The matter is pending adjudication and the next date of hearing is 4th May 2026.	The order passed by the Commissioner of Income Tax, (Appeals), NAFAC, Delhi, has been challenged by the Revenue by filing an appeal before the Hon. Income Tax Appellate Tribunal, Mumbai on 29/10/2025. The appeal proceeding is pending adjudication as on 30th June 2026 and the next date of hearing is 11th August 2026.
8	The Income Tax Officer NAFAC, Delhi (Assessment Year 2023-2024)	29-10-2025	Being aggrieved by the order passed by the Commissioner of Income Tax, (Appeals), NAFAC, Delhi, the	Being aggrieved by the order passed by the Commissioner of Income Tax, (Appeals), NAFAC, Delhi, the Income Tax Department,

			Income Tax Department, (Revenue) has filed an appeal before the Hon. Income Tax Appellate Tribunal, Mumbai on 29/10/2025 challenging the relief granted to the Company by the Commissioner of Income Tax, Appeals, NAFAC, Delhi in his order dated 30th August 2025. The appeal proceeding is pending adjudication as on 31st December 2025. The appeal filed by the Comapny before the Hon. Income Tax Appellate Tribunal, Mumbai, challenging the additions / disallowances confirmed by learned CIT(A) is also pending adjudication as on 31st December 2025. The matter is pending adjudication and next date of hearing is 4th May 2026.	(Revenue) has filed an appeal before the Hon. Income Tax Appellate Tribunal, Mumbai on 29/10/2025 challenging the relief granted to the Company by the Commissioner of Income Tax, Appeals, NAFAC, Delhi in his order dated 30th August 2025. The Company has also filed appeal before Hon. ITAT, Mumbai against the said order of the CIT(A), NAFAC, Delhi challenging the additions / disallowances sustained by the learned CIT(A). Both these appeals are pending adjudication as on June 30th 2026. The next date of hearing is 11th August 2026.
9	The Joint Commissioner of Central Goods & Services Act (CGST) & Central excise, Bhopal (2017-2018-2019-2020)	30-11-2023	The Company is in the process of filing appeal to Hon. GST Appellate Tribunal within the time allowed by the Government i.e. 30th June 2026.	The company has challenged the order passed by the First Appellate Authority (FAA) confirming demand of tax (Rs. 53.62 Lakhs), interest (Rs. 30.87 Lakhs) and penalty (Rs. 146.86 Lakhs) for the financial years 2017-2018 & 2018-2019 by filing the appeal before the Hon. GST Appellate Tribunal (GSTAT) on 24th June 2026. The Appeal is pending adjudication on 30/06/2026.

10	Assistant Commissioner (CT), LTU, Secunderabad Division, Hyderabad, Telanagana (Assessment Period April 2015 to June 2017)	24-06-2022	The remand proceeding has not yet initiated by the Assessing Authority and pending as on 31st March 2026.	The remand proceeding has not yet initiated by the Assessing Authority and pending as on 30th June 2026.
11	Additional Commissioner (ST)Appellate Authority, Tirupati. (APGST Act 2017) (Assessment Period 2018-2019 & 2019-2020)	31-03-2023	The Company is in the process of filing appeal to Hon. GST Appellate Tribunal within the time allowed by the Government i.e. 30th June 2026.	The company has challenged the order passed by the First Appellate Authority confirming demand of tax (Rs. 267.88 Lakhs), interest (Rs. 278.48 Lakhs) and penalty (Rs. 269.81 Lakhs) for the financial years 2018-2019 & 2019-2020 by filing the appeal(s) before the Hon. GST Appellate Tribunal (GSTAT) on 22nd & 24th June 2026. These Appeals are pending adjudication on 30/06/2026.
12	Assessment Unit, Income Tax Department, NAFAC Delhi (AY 2016-2017)	27-03-2024	The matter is pending adjudication as on March 31, 2026.	The matter was scheduled for hearing on 8th June 2026 with Commissioner of Income Tax (Appeals), NAFAC, Delhi. Company representtaives attended the hearing on that date and made detailed written submissions. The matter is pending adjudication as on 30th June 2026.
13	Assessment Unit, Income Tax Department, NAFAC Delhi (AY 2018-2019)	13-04-2021	The matter is pending adjudication as on March 31, 2026.	The matter was scheduled for hearing on 8th June 2026 with Commissioner of Income Tax (Appeals), NAFAC, Delhi. Company representtaives attended the hearing on that date and made detailed written submissions. The matter is pending adjudication as on 30th June 2026.

14	Assessment Unit, Income Tax Department, NAFAC Delhi (AY 2020-2021)	19-09-2022	The matter is pending adjudication as on March 31, 2026.	The matter was scheduled for hearing on 8th June 2026 with Commissioner of Income Tax (Appeals), NAFAC, Delhi. Company representatives attended the hearing on that date and made detailed written submissions. The matter is pending adjudication as on 30th June 2026.
15	Deputy Commissioner, Ghatak 23 Ahmedabad, Gujrat (Gujrat GST ACT - Feb 2021)	12-05-2021	The Company had filed appeal under Gujrat GST Act on 12th May 2021 challenging the order passed by the GST officer wrongfully confiscating goods in movement from one project location of the Company to its other project location within the State and further imposing penalty under the Gujrat GST Act. The company was in receipt of notice fixing the personal hearing on 14th October 2025 and 23rd December 2025. The Company's representative attended the said hearing on schedule date of hearing and submitted the detailed reply along with documentary evidences. The matter stands adjourned and is pending adjudication as on March 31, 2026.	The Company had filed appeal under Gujrat GST Act on 12th May 2021 challenging the order passed by the GST officer wrongfully confiscating goods in movement from one project location of the Company to its other project location within the State and further imposing penalty under the Gujrat GST Act. The company was in receipt of notice fixing the personal hearing on 14th October 2025, 23rd December 2025 and 16th February 2026. The Company's representative attended the said hearing on schedule date of hearing and submitted the detailed reply along with documentary evidences. The matter stands concluded vide order passed by first appellate authority dated 22nd May 2026 granting full relief to the Company.

16	Assistant Commissioner, (ST), Anantpur-II, Circle, Andhra Pradesh.	11-12-2025	The company has filed writ petition No 5440 of 2026 on 20/02/2026 before the Hon. High Court of Andhra Pradesh praying for grant of refund of Rs. 52,86,338/- withheld by the Assistant Commissioner (ST), Anantpur-II, Circle.	The company's writ petition No 5440 of 2026 dated 20/02/2026 before the Hon. High Court of Andhra Pradesh praying for grant of refund of Rs. 52,86,338/- withheld by the Assistant Commissioner (ST), Anantpur-II, Circle, is pending admission as on 30th June 2026.
17	Customs, Excise and Service Tax Appellate Tribunal (CESTAT), Hyderabad (ST/30262/2018-DB)	12-03-2018	Company had filed appeal before the Hon. Customs, Excise and Service Tax Appellate Tribunal, Hyderabad, challenging the order of the Commissioner II Hyderabad wherein certain activities of the sub-contractors were held liable in the hands of the Company under reverse charge mechanism resulting in service tax demand of Rs. 15,38,970/- and equal amount of penalty. The appeal was fixed for hearing on 12th November 2025. The matter was adjourned on that day. The appeal is pending for adjudication as on December 31, 2025.	Company had filed appeal before the Hon. Customs, Excise and Service Tax Appellate Tribunal, Hyderabad, challenging the order of the Commissioner II Hyderabad wherein certain activities of the sub-contractors were held liable in the hands of the Company under reverse charge mechanism resulting in service tax demand of Rs. 15,38,970/- and equal amount of penalty. The matter was listed for hearing before the Hon. Hyderabad CESTAT, on 13th April 2026 and 4th June 2026. However, the matter did not come up for hearing on these dates. The case is pending adjudication as on 30th June 2026. The next date of hearing will be notified separately.
18	The Assessment Unit, Income Tax, NAFAC, Delhi	27-03-2026	The company is in receipt of notice proposing to levy penalty of Rs. 33,15,786/- under section 270A(9) of the Income Tax Act, 1961 on certain additions amounting to Rs.	The company was in receipt of notice proposing to levy penalty of Rs. 33,15,786/- under section 270A(9) of the Income Tax Act, 1961 in respect of certain additions made in the Assessment for AY 2024-2025. Tax with interest on such

			60,73,559/- made in the assessment order passed under section 143(3) of the Act of even date, for the Assessment Year 2024-2025. Comapny is not preferring appeal against the said addition as the same was voluntarily offered to tax being arithmetic error while filing the return of income. The company has to submit its reply within 30 days from the receipt of such notice and is in the process of filing a detailed factual and legal reply challenging the proposed levy of penalty udnr section 270A(9) of the Income Tax Act, 1961.	addition was paid within prescribed time and hence comapny is of the view that it is eligible for immunity from penalty as provided udnr the Income Tax Act. Accoridngly, company moved application for immunity from penalty along with its detailed written reply on 20th April 2026. The comapny's application is pending adjudication as on 30th June 2026.
19	The Assessment Unit, Income Tax, NAFAC, Delhi	31-03-2026	The Company is in receipt of penalty order passed under section 270A(9) of the Income Tax Act 1961 demanding Rs. 5,10,20,732/- for the Assessment Year 2023-2024. The company has time to file an appeal and is in the process of filing the appeal before the Commissioner of Income Tax (Appeals) challenging the very basis of levy of said penalty.	The Company filed appeal (AY 2023-2024) on 10th April 2026 before the Commissioner of Income Tax (Appeals), NAFAC, Delhi challenging the levy of penalty of Rs. 510.20 lakhs. The detailed reply was filed during the frist hearing scheduled on 17th June 2026. The matter is pending adjudication as on 30th June 2026.

20	The Assessment Unit, Income Tax, NAFAC, Delhi	31-03-2026	The Company is in receipt of penalty order passed under section 271AAC of the Income Tax Act 1961 demanding Rs. 63,10,816/- for the Assessment Year 2023-2024. The company has time to file an appeal and is in the process of filing the appeal before the Commissioner of Income Tax (Appeals) challenging the very basis of levy of said penalty.	The Company filed appeal (AY 2023-2024) on 10th April 2026 before the Commissioner of Income Tax (Appeals), NAFAC, Delhi challenging the levy of penalty of Rs. 63.10 lakhs. The detailed reply was filed during the first hearing scheduled on 17th June 2026. The matter is pending adjudication as on 30th June 2026.
21	The Commissioner of Income Tax, Mumbai	24-07-2009	The Revenue's appeal for AY 2003-2004 challenging the order of the ITAT Mumbai, granting 80-IA deduction of Rs. 10.57 Crores to the Company was fixed for hearing on 18/03/26, before the High Court, Mumbai. The High Court directed the Revenue to amend the substantial question of law and the matter was re-fixed for hearing on 06/04/26.	The Revenue's appeal for AY 2003-2004 challenging the order of the ITAT Mumbai, granting 80-IA deduction of Rs. 10.57 Crores to the Company was fixed for hearing but could not be completed. The next date of hearing is fixed on 1st July 2026.
22	The Principal Commissioner of Income Tax, Mumbai 1	05-01-2026	NA	The revenue's appeal for AY 2020-2021 before the Mumbai High Court challenging the order of ITAT Mumbai quashing the order passed under section 263 of the Income Tax Act, by the PCIT, Mumbai 1, dated 31/03/2025, is pending admission on 30th June 2026.

23	The Principal Commissioner of Income Tax, Mumbai 1	05-01-2026	NA	The revenue's appeal for AY 2021-2022 beofore the Mumbai High Court challenging the order of ITAT Mumbai quashing the order passed under section 263 of the Income Tax Act, by the PCIT, Mumbai 1, dated 31/03/2025, is pending admission on 30th June 206.
24	The Assistant Commissioner of State Tax (Telangana)	27-01-2023	NA	The company has challenged the order passed by the First Appellate Authority confirming denial of TRANS1 credit (Rs. 1.41 Lakhs), and penalty (Rs. 3.42 Lakhs) for the financial year 2017-2018, under CGST Act, before the Hon. GST Appellate Tribunal (GSTAT) on 18th June 2026. The Appeal is pending adjudication on 30/06/2026.