

Integrated Filing-Governance

General information about company	
Scrip Code	544739
NSE Symbol	CMPDI
MSEI Symbol	NOTLISTED
ISIN	INE05HV01027
Name of the entity	Central Mine Planning & Design Institute Limited
Date of start of financial year	01-Apr-2025
Date of end of financial year	31-Mar-2026
Reporting Quarter	Yearly
Date of Quarter Ending	31-Mar-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
Reason For Part C Of Annexure I Disclosure Of Acquisition Of Shares Or Voting Rights In Unlisted Companies Is Not Applicable To The Entity	The Company did not acquire any shares in the unlisted entity
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
Reason For Part D Of Annexure I Disclosure Of Imposition Of Fine Or Penalty Is Not Applicable To The Entity	Company Listed on March 30, 2026. Penalty / Fine for the FY:2025-26 is Nil.
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?	Yes
Risk management committee	Yes
Market Capitalisation as per immediate previous Financial Year	Any other
Is SCORE ID Available ?	Yes
SCORE Registration ID	comc00751
Reason For No SCORE ID	
Type of Submission	Original
Remarks (website dissemination)	Central Mine Planing & Design Institute Limited (CMPDIL) was listed on 30th March 2026. Market capitalisation as per Immediate Financial year is not available.

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		Disqualification of Directors under		
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	Whether the director is disqualified?	Start Date of disqualification	
1	Mr.	Chaudhari Shivraj Singh		11416124	Executive Director	Chairperson	CEO-MD	03-May-1969	No		
2	Mr.	Ajay Kumar		09774347	Executive Director	Not Applicable		30-Jul-1967	No		
3	Mr.	Rajeev Kumar Sinha		11363113	Executive Director	Not Applicable		02-Dec-1968	No		
4	Mr.	Nripendra Nath		11363109	Executive Director	Not Applicable		04-Mar-1968	No		
5	Mr.	Mukesh Agrawal		10199741	Non-Executive - Nominee Director	Not Applicable		20-Apr-1969	No		
6	Mr.	Marapally Venkateshwarlu		10059799	Non-Executive - Nominee Director	Not Applicable		16-Mar-1975	No		
7	Mr.	Shankar Nagachari		09729657	Executive Director	Not Applicable		22-Feb-1966	No		

Annexure 1

II. Composition of Committees

Disclosure of notes on composition of committees explanatory

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	Ren
1	10199741	Mukesh Agrawal	Non-Executive - Nominee Director	Chairperson	20-Oct-2024		
2	10059799	Marapally Venkateshwarlu	Non-Executive - Nominee Director	Member	06-Feb-2025		
3	09774347	Ajay Kumar	Executive Director	Member	08-Jan-2025		
4	11363113	Rajeev Kumar Sinha	Executive Director	Member	25-Nov-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	Ren
1	10199741	Mukesh Agrawal	Non-Executive - Nominee Director	Chairperson	24-May-2025		
2	10059799	Marapally Venkateshwarlu	Non-Executive - Nominee Director	Member	24-May-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	Ren
1	10199741	Mukesh Agrawal	Non-Executive - Nominee Director	Chairperson	24-May-2025		
2	10059799	Marapally Venkateshwarlu	Non-Executive - Nominee Director	Member	24-May-2025		
3	09774347	Ajay Kumar	Executive Director	Member	10-Mar-2026		
4	09729657	Shankar Nagachari	Executive Director	Member	24-May-2025	28-Feb-2026	

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	Rem
1	10059799	Marapally Venkateshwarlu	NED,ND	Chairperson	24-May-2025		
2	09774347	Ajay Kumar	ED	Member	17-Mar-2023		
3	11363109	Nripendra Nath	ED	Member	10-Mar-2026		
4	09729657	Shankar Nagachari	ED	Member	17-Mar-2023	28-Feb-2026	

Annexure 1

III. Meeting of Board of Directors

Disclosure of notes on meeting of board of directors explanatory

Sr	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 attend the meeting*
1	26-Oct-2025			Yes	5	5	0
2	25-Nov-2025	29		Yes	7	6	0
3	20-Jan-2026	55		Yes	7	7	0
4	23-Feb-2026	33		Yes	7	7	0
5	26-Feb-2026	2		Yes	7	7	0
6	10-Mar-2026	11		Yes	6	6	0
7	12-Mar-2026	1		Yes	6	6	0
8	13-Mar-2026	0		Yes	6	5	0
9	24-Mar-2026	10		Yes	6	6	0
10	25-Mar-2026	0		Yes	6	6	0

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 meeting (other than Board of Directors)
1	Audit Committee	25-Oct-2025				Yes	4	4	0	0
2	Audit Committee	20-Jan-2026	86			Yes	4	4	0	0
3	Audit Committee	23-Feb-2026	33			Yes	4	4	0	0
4	Audit Committee	10-Mar-2026	14			Yes	4	4	0	0
5	Audit Committee	12-Mar-2026	1			Yes	4	4	0	0
6	Audit Committee	25-Mar-2026	12			Yes	4	4	0	0
7	Risk Management Committee	25-Nov-2025				Yes	3	2	0	2
8	Risk Management Committee	25-Mar-2026	119			Yes	3	3	0	2

Annexure 1**VI. 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	No
2	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015 a. Audit Committee	No
3	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. b. Nomination & remuneration committee	No
4	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. c. Stakeholders relationship committee	No
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)	No
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	No
8	This report and/or the report submitted in the previous quarter has been placed before Board of Directors.	No

9	Any comments/observations/advice of Board of Directors may be mentioned here:	CMPDIL was listed on 30th March 2026. As on 31st March 2026, CMPDIL has 4 Functional Directors including CMD, 2 Nominee Directors. During FY 2025-26 CMPDIL does not have Independent Director. CMPDIL has requested Ministry of to appoint Independent Directors including woman director.
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Annexure 1

Sr	Subject	Compliance status
1	Name of signatory	Abhishek Mundhra
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

Sr	Date of the event	Brief details of the event
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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
1.1	Details of business	Yes		https://www.cmpdi.co.in/en/services
1.2	Memorandum of Association and Articles of Association	Yes		https://www.cmpdi.co.in/en/memorandum-and-articles-of-association
1.3	Brief profile of board of directors including directorship and full time positions in body corporates	Yes		https://www.cmpdi.co.in/en/organisation-profile/board-of-directors
2	Terms and conditions of appointment of independent directors	NA		
3	Composition of various committees of board of directors	Yes		https://www.cmpdi.co.in/en/investor/composition-of-committees
4	Code of conduct of board of directors and senior management personnel	Yes		https://www.cmpdi.co.in/en/investor/company-policies
5	Details of establishment of vigil mechanism or whistle blower policy	Yes		https://www.cmpdi.co.in/en/investor/company-policies
6	Criteria of making payments to non-executive directors	Yes		https://www.cmpdi.co.in/en/investor/company-policies
7	Policy on dealing with related party transactions	Yes		https://www.cmpdi.co.in/en/investor/company-policies
8	Policy for determining material subsidiaries	NA		
9	Details of familiarization programmes imparted to independent directors	Yes		https://www.cmpdi.co.in/en/investor/company-policies
10	Contact information of the designated officials of the listed entity who are responsible for assisting and handling investor grievances	Yes		https://www.cmpdi.co.in/en/contact-for-investor-grievan
11	Email address for grievance redressal and other relevant details	Yes		https://www.cmpdi.co.in/en/contact-for-investor-grievan
12	Financial results	Yes		https://www.cmpdi.co.in/en/investor-relation/financials-secretarial-matters
13	Shareholding pattern	Yes		https://www.cmpdi.co.in/en/investor-relation/shareholding-pattern
14	Details of agreements entered into with the media companies and/or their associates	NA		
15.1	Schedule of analyst or institutional investor meet and presentation prepared by listed entity for analyst or institutional investor meet	NA		
15.2	Audio or video recordings and transcripts of post earnings/quarterly calls	NA		
16	New name and the old name of the listed entity	NA		
17	Advertisements as per regulation 47 (1)	Yes		https://www.cmpdi.co.in/en/investor-relationstock-exchange-disclosures/disclosures-under-regulation-471-of-sebi-loc
18	Credit rating or revision in credit rating obtained	NA		
19	Separate audited financial statements of each subsidiary of the listed entity	NA		
20	Secretarial compliance report	No	CMPDIL was listed on March 30, 2026. The Secretarial Compliance Report shall be disclosed on the Company's website within the prescribed timeline following its submission to the Stock Exchanges.	
21	Materiality policy as per regulation 30 (4)	Yes		https://www.cmpdi.co.in/en/investor/company-policies

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.cmpdi.co.in/en/for-determination-and-disclosure-of-material-eventsinformation
23	Disclosures under regulation 30(8)	Yes		https://www.cmpdi.co.in/en/investor-relationstock-exchange-disclosures/disclosures-under-regulation-30-of-sebi-lodr
24	Statements of deviation(s) or variations(s) as specified in regulation 32	NA		
25	Dividend distribution policy as specified in regulation 43A (1)	Yes		https://www.cmpdi.co.in/en/investor/company-policies
26.1	Annual return as provided under section 92 of the Companies Act 2013	Yes		https://www.cmpdi.co.in/en/investor-relation/financials-secretarial-matters
26.2	Employee benefit scheme documents framed in terms of SEBI (SBEB) regulations 2021			
27	Confirmation that the above disclosures are in a separate section as specified in regulation 46(2)	Yes		https://www.cmpdi.co.in/en
28	Compliance with regulation 46(3) with respect to accuracy of disclosures on the website and timely updation	Yes		https://www.cmpdi.co.in/en
29	Disclosure of notes on website in terms of Listing Regulations explanatory			

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)	No	CMPDIL was listed on 30th March 2026. As on 31st March 2026, CMPDIL has Functional Directors including CMD, 2 Nominee Directors. During FY 2025-26 CMPDIL does not have Independent Director. CMPDIL has requested Ministry Coal to appoint Independent Directors including woman director.
2	Board Composition	17(1), 17(1A) & 17(1C), 17(1D) & 17(1E)	No	CMPDIL was listed on 30th March 2026. As on 31st March 2026, CMPDIL has Functional Directors including CMD, 2 Nominee Directors. During FY 2025-26 CMPDIL does not have Independent Director. CMPDIL has requested Ministry Coal to appoint Independent Directors including woman director.
3	Meeting Of Board Of Directors	17(2)	Yes	
4	Quorum of board meeting	17(2A)	No	CMPDIL was listed on 30th March 2026. As on 31st March 2026, CMPDIL has Functional Directors including CMD, 2 Nominee Directors. During FY 2025-26 CMPDIL does not have Independent Director. CMPDIL has requested Ministry Coal to appoint Independent Directors including woman director.
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)	NA	
13	Recommendation of Board	17(11)	Yes	
14	Maximum number of Directorships	17A	Yes	
15	Composition of Audit Committee	18(1)	No	CMPDIL was listed on 30th March 2026. As on 31st March 2026, CMPDIL has Functional Directors including CMD, 2 Nominee Directors. During FY 2025-26 CMPDIL does not have Independent Director. CMPDIL has requested Ministry Coal to appoint Independent Directors including woman director.
16	Meeting of Audit Committee	18(2)	No	As per Regulation 18 (2) (b), the quorum of Audit Committee shall either two member or one third of the member of Audit Committee whichever is greater with atleast two Independent Director. During FY 2025-26, CMPDIL does not have an Independent Director in its Board. CMPDIL has requested Ministry of Coal to appoint Independent Directors including woman director.
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)	No	CMPDIL was listed on 30th March 2026. As on 31st March 2026, CMPDIL has Functional Directors including CMD, 2 Nominee Directors. During FY 2025-26 CMPDIL does not have Independent Director. CMPDIL has requested Ministry Coal to appoint Independent Directors including woman director.
19	Quorum of Nomination and Remuneration Committee meeting	19(2A)	No	During FY 2025-26, CMPDIL does not have an Independent Director.
20	Meeting of Nomination and Remuneration Committee	19(3A)	No	CMPDIL was listed on 30th March 2026.
21	Role of Nomination and Remuneration Committee	19(4)	Yes	
22	Composition of Stakeholder Relationship Committee	20(1), 20(2) & 20(2A)	No	CMPDIL was listed on 30th March 2026. As on 31st March 2026, CMPDIL has Functional Directors including CMD, 2 Nominee Directors. During FY 2025-26 CMPDIL does not have Independent Director. CMPDIL has requested Ministry Coal to appoint Independent Directors including woman director.
23	Meeting of Stakeholders Relationship Committee	20(3A)	No	CMPDIL was listed on 30th March 2026.
24	Role of Stakeholders Relationship Committee	20(4)	Yes	
25	Composition and role of risk management committee	21(1),(2),(3),(4)	No	CMPDIL was listed on 30th March 2026. As on 31st March 2026, CMPDIL has Functional Directors including CMD, 2 Nominee Directors. During FY 2025-26 CMPDIL does not have Independent Director. CMPDIL has requested Ministry Coal to appoint Independent Directors including woman director.
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)	NA	
36	Alternate Director to Independent Director	25(1)	NA	
37	Maximum Tenure	25(2)	NA	
38	Appointment, Re-appointment or removal of an Independent Director through special resolution or the alternate mechanism	25(2A)	NA	
39	Meeting of independent directors	25(3) & (4)	NA	
40	Familiarization of independent directors	25(7)	NA	
41	Declaration from Independent Director	25(8) & (9)	NA	
42	Directors and Officers insurance	25(10)	NA	
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				

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	Abhishek Mundhra
2	Designation	Company Secretary and Compliance Officer

Additional Half yearly Disclosure

Any Other Information for Disclosure of Loans / Guarantees / Comfort Letters / Securities Etc.

I. Disclosure of Loans/ guarantees/comfort letters /securities etc.refer note below

(A)Any loan or any other form of debt advanced by the listed entity directly or indirectly to

Entity	Aggregate amount advanced during six months	Balance outstanding at the end of six months
Promoter or any other entity controlled by them	0	0
Promoter Group or any other entity controlled by them	0	0
Directors (including relatives) or any other entity controlled by them	0	0
KMPs or any other entity controlled by them	0	0

(B) Any guarantee / comfort letter (by whatever name called) provided by the listed entity directly or indirectly, in connection with any loan(s) or any other form of debt availed By

Entity	Type (guarantee, comfort letter etc.)	Aggregate amount of issuance during six months	Balance outstanding at the end of six months(taking into account any invocation)
Promoter or any other entity controlled by them	0	0	0
Promoter Group or any other entity controlled by them	0	0	0
Directors (including relatives) or any other entity controlled by them	0	0	0
KMPs or any other entity controlled by them	0	0	0

(C) Any security provided by the listed entity directly or indirectly, in connection with any loan(s) or any other form of debt availed by

Entity	Type of security (cash, shares etc.)	Aggregate value of security provided during six months	Balance outstanding at the end of six months
Promoter or any other entity controlled by them	0	0	0
Promoter Group or any other entity controlled by them	0	0	0
Directors (including relatives) or any other entity controlled by them	0	0	0
KMPs or any other entity controlled by them	0	0	0

(D) Additional Information

II. Affirmations

Affirmations	Compliance Status	Company Remarks
All loans (or other form of debt), guarantees, comfort letters (by whatever name called) or securities in connection with any loan(s) (or other form of debt) given directly or indirectly by the listed entity to promoter(s), promoter group, director(s) (including their relatives), key managerial personnel (including their relatives) or any entity controlled by them are in the economic interest of the company.	Yes	
Name	SUDIP DASGUPTA	
Designation	Chief Financial Officer	
Place	RANCHI	
Date	29-Apr-2026	

Signatory Details

Name of signatory	Abhishek Mundhra
Designation of person	Company Secretary and Compliance Officer
Place	Ranchi
Date	29-Apr-2026

Investor Grievance Details

No. of investor complaints pending at the beginning of Quarter

0

No. of investor complaints received during the Quarter

3

No. of investor complaints disposed off during the Quarter

0

No. of investor complaints those remaining unresolved at the end of the Quarter

3

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					
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

Disclosure of Imposition of Fine or Penalty

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

Any Other Information for Disclosure of Imposition of Fine or Penalty					
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 of activities of the listed entity, quantifiable in monetary terms to the extent possible

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			One case related to Service Tax, Other than cases reported in the list, is provided here as the exact date of proceeding and other details of proceeding not available with us. Service tax case pertains to dues for FY 1997-98 for Rs.3.82 Crore. Details of this is not available with CMPDI, communication has been made with dealing consultant for confirmation of no such case or statu proceeding with service tax department.	
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	Income tax department	05-Feb-2019	Reply submitted on 30.09.2025 & Response viewed by AO on 10.11.2025.	Reply submitted on 30.09.2025 & Response viewed by AO 10.11.2025.
2	Income tax department	11-Mar-2020	Response submitted on 13/06/2025, Final opportunity for data submission till 04/08/2025 was given.	Response submitted on 13/06/2025, Final opportunity for data submission till 04/08/2025 was given.
3	Income tax department	24-Jan-2020	Documents has been sought by CIT(A) in support of grounds of appeal, Responded on 30 Jan 2024 and response viewed by AO on 02 Feb 2024.	Documents has been sought by CIT(A) in support of grounds of appeal, Responded on 30 Jan 2024 and response viewed by AO on 02 Feb 2024.
4	Income tax department	09-Dec-2021	Last response submitted on 28 Dec 2022 for supporting documents of appeal, no further communication till date.	Last response submitted on 28 Dec 2022 for supporting documents of appeal, no further communication till date.
5	Income tax department	01-Dec-2021	Response submitted on 13.08.2025. response viewed by AO on 14.08.2025.	Response submitted on 13.08.2025. response viewed by AO 14.08.2025.
6	Income tax department	18-Oct-2022	Response submitted on 31.01.2026.	Response submitted on 31.01.2026.
7	Income tax department	13-Jan-2023	Response submitted on 10.02.2026	Response submitted on 10.02.2026
8	Income tax department	16-Apr-2024	Response submitted on 02/05/2025	Response submitted on 02/05/2025
9	Income tax department	09-Apr-2026	Not applicable	Appeal filed on 09/04/2026 yet to be heard
10	Service tax department	08-May-2014	Last hearing on 23-06-2022, the Hon'ble Court has been pleased to list the case to another bench. The case may be listed any day herein after.	Last hearing on 23-06-2022, the Hon'ble Court has been pleased to list the case to another bench. The case may be listed any day herein after.
11	Service tax department	05-Jul-2022	Case is yet to be heard by CESTAT, Kolkata	Case is yet to be heard by CESTAT, Kolkata
12	GST Department	02-May-2025	Matter pending for hearing from Commissioner (Appeals)	Matter pending for hearing from Commissioner (Appeals)
13	GST Department	01-Nov-2025	Matter pending for hearing from Superintendent (Appeals)	Hearing done on 25/02/2026 by GST Appeal authority
14	GST Department	01-Nov-2025	Matter pending for hearing from Superintendent (Appeals)	Hearing done on 25/02/2026 by GST Appeal authority
15	GST Department	03-Apr-2024	Matter pending for hearing from Superintendent (Appeals)	Hearing done on 28/01/2026 by GST Appeal authority
16	GST Department	03-Apr-2024	Matter pending for hearing from Superintendent (Appeals)	Hearing done on 28/01/2026 by GST Appeal authority

