Integrated Governance

MUNJAL SHOWA LIMITED

General information about company

Scrip code	520043	
NSE Symbol	MUNJALSHOW	
MSEI Symbol	NOTLISTED	
ISIN	INE577A01027	
Date of start of financial year	01-04-2026	
Date of end of financial year	31-03-2027	
Reporting Quarter Type	Half Yearly	
Date of Quarter Ending	30-09-2026	
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	There was no acquisition of shares or voting rights of Unlisted Company during the quarter.
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 were imposed during the quarter 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	
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	Annexure I (Part F) of the SEBI Circular dated December 31, 2024, relating to disclosure of loans, guarantees, comfort letters, and securities - Not applicable
Risk management committee	No	
Market Capitalisation as per immediate previous Financial Year	Top 2000 listed entities	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	M00335	
Reason For No SCORE ID		
Type of Submission	Original	
Remarks (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

Disqualification of Directors under section 164 of the

Sr no.	Title(Mr/Ms)	Name of the Director	DIN	Category 1 of directors	Category 2 of directors	Category 3 of directors	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 cessatio
1	Mr	YOGESH CHANDER MUNJAL	00003491	Executive Director	Chairperson	MD	No				Active	NA		16-05-1985	01-09-2026	
2	Mr	HITOSHI FUKAGAWA	10611378	Executive Director	Not Applicable	MD	No				Active	NA		29-05-2024	29-05-2024	
3	Mr	KATSUMATA TETSUYA	11096018	Non-Executive - Non Independent Director	Not Applicable		No				Active	NA		26-05-2025	26-05-2025	
4	Mr	ASHOK KUMAR MUNJAL	00003843	Non-Executive - Independent Director	Not Applicable		No				Active	Yes	12-08-2022	02-01-1989	02-01-1989	
5	Mrs	KAVITA VENUGOPAL	07551521	Non-Executive - Independent Director	Not Applicable		No				Active	NA		17-05-2022	17-05-2022	
6	Ms	NEETIKA BATRA	10219725	Non-Executive - Independent Director	Not Applicable		No				Active	NA		01-04-2024	01-04-2024	
7	Mr	ABHAYA SHANKAR	00008378	Non-Executive - Independent Director	Not Applicable		No				Active	NA		26-05-2025	26-05-2025	
8	Mr	NEERAJ MUNJAL	00037792	Non-Executive - Non Independent Director	Not Applicable		No				Active	NA		26-05-2025	26-05-2025	

Text Block

Textual Information(1)	Mr. Tetsuya Katsumata is a Foreign National.

Annexure I

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	Remarks
1	10219725	NEETIKA BATRA	Non-Executive - Independent Director	Chairperson	01-04-2024		
2	00003843	ASHOK KUMAR MUNJAL	Non-Executive - Independent Director	Member	23-05-2014		
3	07551521	KAVITA VENUGOPAL	Non-Executive - Independent Director	Member	01-04-2024		
4	00037792	NEERAJ MUNJAL	Non-Executive - Non Independent Director	Member	04-08-2025		
5	00008378	ABHAYA SHANKAR	Non-Executive - Independent Director	Member	29-05-2026		

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	00003843	ASHOK KUMAR MUNJAL	Non-Executive - Independent Director	Chairperson	23-05-2014		
2	10219725	NEETIKA BATRA	Non-Executive - Independent Director	Member	01-04-2024		
3	07551521	KAVITA VENUGOPAL	Non-Executive - Independent Director	Member	01-04-2024		
4	00003491	YOGESH CHANDER MUNJAL	Executive Director	Member	01-05-2018		

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	10219725	NEETIKA BATRA	Non-Executive - Independent Director	Chairperson	01-04-2024		
2	00003843	ASHOK KUMAR MUNJAL	Non-Executive - Independent Director	Member	23-05-2014		
3	00003491	YOGESH CHANDER MUNJAL	Executive Director	Member	23-05-2014		
4	10611378	HITOSHI FUKAGAWA	Executive Director	Member	12-08-2024		
5	07551521	KAVITA VENUGOPAL	Non-Executive - Independent Director	Member	29-05-2026		

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	Remarks
1	00003491	YOGESH CHANDER MUNJAL	Executive Director	Chairperson	23-06-2021		
2	10611378	HITOSHI FUKAGAWA	Executive Director	Member	29-05-2024		
3	00003843	ASHOK KUMAR MUNJAL	Non-Executive - Independent Director	Member	01-04-2024		
4	07551521	KAVITA VENUGOPAL	Non-Executive - Independent Director	Member	12-08-2024		

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	00003491	YOGESH CHANDER MUNJAL	Executive Director	Chairperson	23-05-2014		
2	10611378	HITOSHI FUKAGAWA	Executive Director	Member	29-05-2024		
3	00003843	ASHOK KUMAR MUNJAL	Non-Executive - Independent Director	Member	01-04-2024		

Other Committee

Sr	DIN Number	Name of Committee members	Name of other committee	Category 1 of directors	Category 2 of directors	Remarks
No records available						

Annexure I

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 attending the meeting*
1	29-05-2026			Yes	8	6	3
2	03-08-2026	65		Yes	8	7	4

Annexure I

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	Reson 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	29-05-2026				Yes	4	3	2	0
2	Audit Committee	03-08-2026	65			Yes	5	5	4	0
3	Nomination and remuneration committee	29-05-2026				Yes	4	3	2	0
4	Nomination and remuneration committee	17-07-2026	48			Yes	4	4	3	0
5	Risk Management Committee	17-07-2026				Yes	4	4	2	0

Annexure I

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 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.	true
9	Any comments/observations/advice of Board of Directors may be mentioned here:	

Annexure I

Sr	Subject	Compliance status
1	Name of signatory	Ravinder Sharma
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
No records available		

Affirmations on Compliance Requirements for AGM (applicable only for the first half-year filing i.e., 2nd quarter)

III. Affirmations				
Sr	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If status is 'No' details of non-compliance may be given here.
1	Copy of the annual report including balance sheet, profit and loss account, directors report, corporate governance report, business responsibility report displayed on website	46(2)	Yes	
2	Presence of Chairperson of Audit Committee at the Annual General Meeting	18(1)(d)	Yes	
3	Presence of Chairperson of the nomination and remuneration committee at the annual general meeting	19(3)	Yes	
4	Presence of Chairperson of the Stakeholder Relationship committee at the annual general meeting	20(3)	Yes	
5	Disclosure of the Secretarial Audit Report of the listed entity and the material subsidiaries in the Annual Report	24A(1)	Yes	
6	Compliance with the conditions laid down for Secretarial Auditor or the person signing the Secretarial Compliance Report	24A(1A), 24A(1B), 24A(1C)	Yes	
7	Submission of Annual Secretarial Compliance Report	24A(2)	Yes	
8	Whether 'Corporate Governance Report' disclosed in Annual Report	34(3) read with para C of Schedule V	Yes	
Any other information to be provided				

Annexure III

1	Name of signatory	Ravinder Sharma
2	Designation	Company Secretary and Compliance Officer

Signatory Details

Name of signatory	RAVINDER SHARMA
Designation of person	Company Secretary and Compliance Officer
Place	GURUGRAM
Date	27-10-2026

Investor Grievance Details

No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	10
No. of investor complaints disposed off during the Quarter	10
No. of investor complaints those remaining unresolved at the end of the Quarter	0

Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies- The details of acquisition of shares or voting rights in unlisted companies during the quarter in terms of sub-para 1 of para A of Part A of Schedule III are given below:

Any Other Information for Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies					
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
No records available					

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 other activities of the listed entity, quantifiable in monetary terms to the extent possible
No records available					

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	Income tax Department/Assessing Officer	27-01-2022	For assessment year 2006-07 The Assessing officer have erred in proposing an adjustment of INR 4,89,58,700 to the arm's length price of the 'international transactions' and The Company has filed an appeal before Income tax appelate tribunal (ITAT)	The Assessing officer have erred in proposing an adjustment of INR 4,89,58,700 to the arm's length price of the 'international transactions' and The Company has filed an appeal before ITAT and pending with ITAT.
2	Income tax Department/Assessing Officer	18-03-2015	For assessment year 2010-11, Transfer pricing adjustment amounting to INR 12,98,92,206 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP and the Company has filed an appeal before ITAT	For assessment year 2006-07 • Transfer pricing adjustment amounting to INR 12,98,92,206 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP and The Company has filed an appeal before ITAT and the same is pending
3	Income tax Department/Assessing Officer	28-07-2022	For Assessment year 2011-12, Transfer pricing adjustment amounting to INRÂ 10,16,83,851 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP and the Company has filed an appeal before ITAT	For Assessment year 2011-12, Transfer pricing adjustment amounting to INRÂ 10,16,83,851 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP and the Company has filed an appeal before ITAT and the same is pending
4	Income tax Department/Assessing Officer	20-12-2016	For Assessment year 2012-13,Transfer pricing adjustment amounting to INRÂ 43,27,43,656 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP and the Company has filed an appeal before ITAT	For Assessment year 2012-13,Transfer pricing adjustment amounting to INRÂ 43,27,43,656 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP and the Company has filed an appeal before ITAT and the same is pending
5	Income tax Department/Assessing Officer	01-09-2017	For Assessment year 2013-14, The TPO benchmarked the manufacturing segment and after adopting new set of comparable under TNMM method, made an adjustment of INR 2,98,05,992 along with adjustment of INR 2,24,267 in respect of inter-unit transfers of semi-finished goods and the Company has filed an appeal before ITAT	For Assessment year 2013-14, The TPO benchmarked the manufacturing segment and after adopting new set of comparable under TNMM method, made an adjustment of INR 2,98,05,992 along with adjustment of INR 2,24,267 in respect of inter-unit transfers of semi-finished goods and the Company has filed an appeal before ITAT and the same is pending
6	Income tax Department/Assessing Officer	05-05-2021	For Assessment year 2016-17 Transfer pricing adjustment amounting to INRÂ 18,09,75,549 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP. Further Transfer pricing adjustment amounting to INRÂ 1,70,78,336 pertaining to manufacturing segment on account of cherry picking of certain comparable companies and the Company has filed an appeal before ITAT	For Assessment year 2016-17 Transfer pricing adjustment amounting to INRÂ 18,09,75,549 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP. Further Transfer pricing adjustment amounting to INRÂ 1,70,78,336 pertaining to manufacturing segment on account of cherry picking of certain comparable companies and the Company has filed an appeal before ITAT and the same is pending.
7	Income tax Department/Assessing Officer	07-04-2022	For Assessment year 2017-18, Transfer pricing adjustment amounting to INRÂ 17,54,70,201 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP. Further Transfer pricing adjustment amounting to INRÂ 2,35,38,892 pertaining to manufacturing segment on account of cherry picking of certain comparable companies and the Company has filed an appeal before ITAT.	For Assessment year 2017-18, Transfer pricing adjustment amounting to INRÂ 17,54,70,201 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP. Further Transfer pricing adjustment amounting to INRÂ 2,35,38,892 pertaining to manufacturing segment on account of cherry picking of certain comparable companies and the Company has filed an appeal before ITAT and the same is pending.
8	Income tax Department/Assessing Officer	15-06-2022	For Assessment year 2018-19, Transfer pricing adjustment amounting to INR 13,26,68,832 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP. Further, transfer pricing adjustment amounting to INR 1,14,76,800 pertaining to manufacturing segment on account of cherry picking of certain comparable companies and the Company has filed an appeal before ITAT	For Assessment year 2018-19, Transfer pricing adjustment amounting to INR 13,26,68,832 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP. Further, transfer pricing adjustment amounting to INR 1,14,76,800 pertaining to manufacturing segment on account of cherry picking of certain comparable companies and the Company has filed an appeal before ITAT and the same is pending.
9	Income tax Department/Assessing Officer	29-08-2024	For Assessment year 2020-21, Transfer pricing adjustment amounting to INR 30,59,67,825 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP. Further, transfer pricing adjustment	For Assessment year 2020-21, Transfer pricing adjustment amounting to INR 30,59,67,825 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP. Further, transfer pricing adjustment amounting to INR

			amounting to INR 1,54,75,557 pertaining to manufacturing segment on account of cherry picking of certain comparable companies and the Company has filed an appeal before ITAT	1,54,75,557 pertaining to manufacturing segment on account of cherry picking of certain comparable companies and the Company has filed an appeal before ITAT and the same is pending before ITAT
10	Income tax Department/Assessing Officer	18-12-2024	For Assessment year 2021-22, Transfer pricing adjustment amounting to INR 26,93,07,230 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP. Further, transfer pricing adjustment amounting to INR 3,32,77,983 pertaining to manufacturing segment on account of cherry picking of certain comparable companies and the Company has filed an appeal before ITAT	For Assessment year 2021-22, Transfer pricing adjustment amounting to INR 26,93,07,230 pertaining to payment of royalty by arbitrarily determining the arm's length price ("ALP") of the international transaction as against computed by MSL in accordance with the provisions of the Act read with the Income-tax Rules, 1962 ("Rules") using TNMM Method and / or CUP. Further, transfer pricing adjustment amounting to INR 3,32,77,983 pertaining to manufacturing segment on account of cherry picking of certain comparable companies and the Company has filed an appeal before ITAT and the same is pending before ITAT
11	Income tax Department/Assessing Officer	26-12-2025	As per the income tax order, the Income for assessment year 2022-23 was assessed at 2768.90 Lakhs as against returned income of Rs. 489.48 Lakhs due to adjustment of royalty etc payments amounting to 2254.99 Lakhs. Resultant demand of Rs. 703.83 Lakhs including interest.	The Company will challenge the same based on strong merits by way of filing appeal before the Income Tax Appellate Tribunal.
12	Income tax Department/Assessing Officer	13-04-2026	As per the assessment order for A.Y. 2015-16 passed under section 143(3) of the Income Tax Act, 1961, excess MAT credit of ?37.35 lakhs was disallowed and a penalty of ? 37.35 lakhs has been levied under section 271(1)(c) of the Income Tax Act, 1961 for alleged furnishing of inaccurate particulars of income	The Company will challenge the same based on strong merits by way of filing appeal before the Income Tax Appellate Tribunal.
13	Employees' State Insurance Corporation	02-02-2006	For Financial year 1994-1995 an order is issued by Dy. Director (Rev) of ESIC on 02.02.2006 for an amount of Rs. 53,039/-.	For Financial year 1994-1995 an order is issued by Dy. Director (Rev) of ESIC on 02.02.2006 for an amount of Rs. 53,039/-. The report is pending from ESI Court Gurgaon.
14	Employees' State Insurance Corporation	02-02-2006	For Financial year 1995-1996 an order is issued by Dy. Director (Rev) of ESIC on 02.02.2006 for an amount of Rs. 12,04,591/-.	For Financial year 1995-1996 an order is issued by Dy. Director (Rev) of ESIC on 02.02.2006 for an amount of Rs. 12,04,591/-. Re-inspection has been done and demand is reduced to Rs. 8,40,878 on 18.07.2016. The report is pending from ESI Court Gurgaon.
15	Employees' State Insurance Corporation	20-02-2006	For Financial year 1996-1997 an order is issued by Dy. Director (Rev) of ESIC on 20.02.2006 for an amount of Rs. 6,49,999/-.	For Financial year 1996-1997 an order is issued by Dy. Director (Rev) of ESIC on 20.02.2006 for an amount of Rs. 6,49,999/-. Re-inspection has been done and demand is reduced to Rs. 2,68.653 on 18.07.2016. The report is pending from ESI Court Gurgaon.
16	Employees' State Insurance Corporation	20-02-2006	For Financial year 1997-1998 an order is issued by Dy. Director (Rev) of ESIC on 20.02.2006 for an amount of Rs. 6,69,251/-.	For Financial year 1997-1998 an order is issued by Dy. Director (Rev) of ESIC on 20.02.2006 for an amount of Rs. 6,69,251/-. Re-inspection has been done and demand is reduced to Rs. 7,614/- on 18.07.2016. The report is pending from ESI Court Gurgaon.
17	Employees' State Insurance Corporation	20-02-2006	For Financial year 2001-2002 an order is issued by Dy. Director (Rev) of ESIC on 20.02.2006 for an amount of Rs. 19,321/-.	For Financial year 2001-2002 an order is issued by Dy. Director (Rev) of ESIC on 20.02.2006 for an amount of Rs. 19,321/-. Re-inspection has been done The report is pending from ESI Court Gurgaon.
18	Employees' State Insurance Corporation	09-03-2018	For Financial year 2013-2016 an order is issued by Dy. Director of ESIC on 09.03.2018 for an amount of Rs. 39,08,539/-.	For Financial year 2013-2016 an order is issued by Dy. Director of ESIC on 09.03.2018 for an amount of Rs. 39,08,539/-. The case is pending before the ESI Court Gurgaon.
19	Goods and service Tax, State tax Dehradun	06-07-2024	For Financial Year 2018-19, appeal has been filled against order of The J.C. (Appeals) State Tax, Dehradun for diffecernce in GSTR-3B & GSTR-2A.	Initial relevant details and documents submitted with GST department and awaiting reponse
20	Office of the Department of Excise and Taxation officer-cum Assessing Authority Gurugram (Haryana).	23-09-2026	Assessment under Section 9 of the Haryana Tax on Entry of Goods into Local Areas Act 2008. In light of the provisions of the Act, the department directed the Company to pay the tax of Rs. 33,30,697/- for the assessment year 2008-09.	The written reply was submitted to the department.
21	Office of the Department of Excise and Taxation officer-cum Assessing Authority Gurugram (Haryana).	23-09-2026	Assessment under Section 9 of the Haryana Tax on Entry of Goods into Local Areas Act 2008. In light of the provisions of the Act, the department directed the Company to pay the tax of Rs. 37,00,774/- for the assessment year 2009-10.	The written reply was submitted to the department.
22	Office of the Department of Excise and Taxation officer-cum Assessing Authority Gurugram (Haryana).	23-09-2026	Assessment under Section 9 of the Haryana Tax on Entry of Goods into Local Areas Act 2008. In light of the provisions of the Act, the department directed the Company to pay the tax of Rs. 41,11,971/- for the assessment year 2010-11.	The written reply was submitted to the department.
23	Office of the Department of Excise and Taxation officer-cum Assessing Authority Gurugram (Haryana).	23-09-2026	Assessment under Section 9 of the Haryana Tax on Entry of Goods into Local Areas Act 2008. In light of the provisions of the Act, the department directed the Company to pay the tax of Rs. 45,68,857/- for the assessment year 2011-12.	The written reply was submitted to the department.
24	Office of the Department of Excise and Taxation officer-cum Assessing Authority Gurugram (Haryana).	23-09-2026	Assessment under Section 9 of the Haryana Tax on Entry of Goods into Local Areas Act 2008. In light of the provisions of the Act, the department directed the Company to pay the tax of Rs. 50,76,508/- for the assessment year 2012-13.	The written reply was submitted to the department.
25	Office of the Department of Excise and Taxation officer-cum Assessing Authority Gurugram (Haryana).	23-09-2026	Assessment under Section 9 of the Haryana Tax on Entry of Goods into Local Areas Act 2008. In light of the provisions of the Act, the department directed the Company to pay the tax of Rs. 56,40,564/- for the assessment year 2013-14.	The written reply was submitted to the department.
26	Office of the Department of Excise and Taxation officer-cum Assessing Authority Gurugram (Haryana).	23-09-2026	Assessment under Section 9 of the Haryana Tax on Entry of Goods into Local Areas Act 2008. In light of the provisions of the Act, the department directed the Company to pay the tax of Rs. 62,67,294/- for the assessment year 2014-15.	The written reply was submitted to the department.