

General information about company	
Scrip code	517506
NSE Symbol	TTKPRESTIG
MSEI Symbol	NOTLISTED
ISIN	INE690A01028
Name of the entity	TTK PRESTIGE LIMITED
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Reporting Quarter Type	Quarterly
Date of Quarter Ending	31-12-2025
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 Not Applicable
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 Not Applicable
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 1000 listed entities
Is SCORE ID Available ?	Yes
SCORE Registration ID	t00184
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							No	
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	T T Raghunathan	AADPR5270J	00043455	Non-Executive - Non Independent Director	Chairperson related to Promoter		08-07-1952
2	Mr	R Srinivasan	ABTPS5434Q	00043658	Non-Executive - Non Independent Director	Not Applicable		10-09-1941
3	Mr	Mukund T T	AARPM8057C	07193370	Non-Executive - Non Independent Director	Not Applicable		23-12-1976
4	Mr	Dhruv Sriratan Moondhra	AGQPM2062C	00151532	Non-Executive - Independent Director	Not Applicable		17-02-1977
5	Ms	Sandhya Vasudevan	AJIPS9406K	00372405	Non-Executive - Independent Director	Not Applicable		23-11-1961
6	Mr	V Ranganathan	ACCPR4755K	00550121	Non-Executive - Independent Director	Not Applicable		10-11-1958
7	Mrs	Akila Krishnakumar	AAUPK1138R	06629992	Non-Executive - Independent Director	Not Applicable		31-03-1962
8	Mr	Venkatesh Vijayaraghavan	ACMPV1376Q	08129890	Executive Director	Not Applicable	CEO-MD	21-11-1972
9	Mr	Saranyan Rajagopalan	AAHPS9134L	06480857	Executive Director	Not Applicable		25-06-1965
10	Mr	Prabhakar Jain	ACWPJ7735K	02017091	Non-Executive - Independent Director	Not Applicable		20-01-1957
11	Mr	Girish Rao	AALPR5963Q	00073937	Non-Executive - Independent Director	Not Applicable		02-10-1962

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
9	No				Active
10	No				Active
11	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		03-08-1995	21-08-2024			2	0	0	0			
2	Yes	25-07-2018	21-08-2014	21-08-2024			1	0	0	0			
3	NA		29-05-2015	07-08-2025			2	0	1	0			
4	NA		01-04-2019	01-04-2024		81	1	1	0	0			
5	NA		01-04-2023	01-04-2023		33	2	2	3	1			
6	NA		01-04-2023	01-04-2023		33	3	3	4	3			
7	NA		01-05-2024	01-05-2024		20	4	4	2	0			
8	NA		01-09-2024	01-09-2024		16	1	0	1	0			
9	NA		01-09-2024	01-09-2024		16	1	0	1	0			
10	NA		01-01-2025	01-01-2025		12	1	1	2	1			
11	NA		25-03-2025	25-03-2025		9.16	1	1	0	0			

Annexure 1	
II. Composition of Committees	
Disclosure of notes on composition of committees explanatory	Textual Information(1)

Annexure 1 Text Block	
Textual Information(1)	We have 13 members including Chairman in the Risk Management Committee, out of which 10 are entered in the table and the rest is as below: 11. Mr. Anil Gurnanai, Member, Chief Sales & Marketing Officer, TTK Prestige Limited w.e.f. 01-09-2024 12. Mr. G. Ramesh Babu, Member, Senior Deputy General Manager, TTK Prestige Limited w.e.f. 01-09-2024 13. Mrs. Manjula K V, Member, Company Secretary & Compliance Officer, TTK Prestige Limited w.e.f. 01-09-2024 Further, Mr. Ramasubramaniam R - Chief Information Technology Officer ceased to be the Member of the Committee from December 19, 2025 and same is entered in the table.

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	00550121	V Ranganathan	Non-Executive - Independent Director	Chairperson	25-05-2023		
2	00372405	Sandhya Vasudevan	Non-Executive - Independent Director	Member	21-08-2024		
3	02017091	Prabhakar Jain	Non-Executive - Independent Director	Member	25-03-2025		
4	07193370	Mukund T T	Non-Executive - Non Independent Director	Member	08-08-2025		

Nomination and remuneration committee							
Whether the Nomination and remuneration committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	06629992	Akila Krishnakumar	Non-Executive - Independent Director	Chairperson	25-03-2025		
2	00043658	R Srinivasan	Non-Executive - Non Independent Director	Member	25-03-2025		
3	07193370	Mukund T T	Non-Executive - Non Independent Director	Member	25-05-2023		
4	00151532	Dhruv Sriratan Moondhra	Non-Executive - Independent Director	Member	25-05-2023		
5	00550121	V Ranganathan	Non-Executive - Independent Director	Member	25-03-2025		
6	00073937	Girish Rao	Non-Executive - Independent Director	Member	25-03-2025		

Stakeholders Relationship Committee							
Whether the Stakeholders Relationship Committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	02017091	Prabhakar Jain	Non-Executive - Independent Director	Chairperson	25-03-2025		
2	08129890	Venkatesh Vijayaraghavan	Executive Director	Member	01-09-2024		
3	06480857	Saranyan Rajagopalan	Executive Director	Member	01-09-2024		

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	00372405	Sandhya Vasudevan	Non-Executive - Independent Director	Chairperson	25-05-2023		
2	00043455	T T Raghunathan	Non-Executive - Non Independent Director	Member	25-03-2025		
3	00043658	R Srinivasan	Non-Executive - Non Independent Director	Member	24-10-2018		
4	07193370	Mukund T T	Non-Executive - Non Independent Director	Member	25-05-2023		
5	00151532	Dhruv Sriratan Moondhra	Non-Executive - Independent Director	Member	27-07-2022		
6	08129890	Venkatesh Vijayaraghavan	Executive Director	Member	28-05-2024		
7	06480857	Saranyan Rajagopalan	Executive Director	Member	01-09-2024		
8	99999999	Ramasubramaniam R	Chief Information Technology Officer	Member	24-10-2018	19-12-2025	Textual Information(1)
9	99999999	Manas Martha	Chief Human Resource Officer	Member	24-10-2018		Textual Information(2)
10	99999999	Srikanth B P	Chief Manufacturing Officer	Member	24-03-2023		Textual Information(3)

Sr Text Block	
Textual Information(1)	Member of Risk Management Committee Chief Human Resource Officer, TTK Prestige Limited
Textual Information(2)	Member of Risk Management Committee Chief Manufacturing Officer, TTK Prestige Limited
Textual Information(3)	Member of Risk Management Committee Chief Sales & Marketing Officer, TTK Prestige Limited

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	07193370	Mukund T T	Non-Executive - Non Independent Director	Chairperson	08-08-2025		
2	00043658	R Srinivasan	Non-Executive - Non Independent Director	Member	21-08-2014		
3	06629992	Akila Krishnakumar	Non-Executive - Independent Director	Member	25-03-2025		

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	28-07-2025				Yes	12	12	6
2		28-10-2025	91		Yes	11	11	6

Annexure 1											
IV. Meeting of Committees											
Disclosure of notes on meeting of committees explanatory								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)
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)					
1	Audit Committee	28-07-2025				Yes	4	4	3	0	
2	Audit Committee	27-10-2025	90			Yes	4	4	3	0	
3	Risk Management Committee	29-07-2025				Yes	7	5	1	6	
4	Risk Management Committee	04-11-2025	97			Yes	7	6	1	6	

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	Manjula K V
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	Manjula K V
Designation of person	Company Secretary and Compliance Officer
Place	Bengaluru
Date	13-01-2026

Investor Grievance Details	
No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	75
No. of investor complaints disposed off during the Quarter	75
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, Hosur North - I, Tamilnadu	29-08-2023	ITC disallowed on certain expenses & items relating to FY 2018-19. Appeal filed with Joint Commissioner (Appeals) GST Salem. Hearing yet to be held. Disputed Tax amount - Rs. 81.73 lacs excluding Interest & Penalty.	Same as last disclosure
2	Assistant Commissioner, Hosur North - I, Tamilnadu	29-08-2023	ITC disallowed on certain expenses & items relating to FY 2019-20. Appeal filed with Joint Commissioner (Appeals) GST Salem. Hearing yet to be held. Disputed Tax amount - Rs. 1.24 lacs excluding Interest & Penalty relating to FY 2019-20.	Same as last disclosure
3	Assistant Commissioner, Hosur North - I, Tamilnadu	29-08-2023	ITC disallowed on certain expenses & items relating to FY 2020-21. Appeal filed with Joint Commissioner (Appeals) GST, Salem. Hearing yet to be held. Disputed Tax amount Rs. 0.78 lacs excluding Interest & Penalty	Same as last disclosure
4	State tax Officer, Ernakulam Central, Thevara SGST Department, Ernakulam.	20-12-2023	TRAN 1 credit disallowed relating to FY 2017-18. Appeal filed with Joint Commissioner Appeals, GST, Ernakulam- hearing yet to be held. Disputed Tax amount - Rs. 8.53 lacs excluding Interest & Penalty.	Same as last disclosure
5	Joint Commissioner, State Tax, Business Audit, Circle - I, Zone -1, Jaipur, Rajasthan	17-10-2023	Disallowance of certain credit notes relating to FY 2017-18. Appeal filed with Appellate Authority, GST, Jaipur Rajasthan. Hearing yet to be done. Disputed Tax amount Rs. 47.82 lacs excluding Interest & Penalty.	Same as last disclosure
6	Dy Commissioner of State Tax, Ward 1, Ambala	12-07-2024	Disallowances of ISD credit availed relating to FY 2017-18. Appeal filed with Joint Commissioner (Appeals) GST Haryana - hearing yet to be held. Disputed Tax amount 14.62 lacs excluding Interest & Penalty.	Same as last disclosure
7	Dy Commissioner of State Tax, Pataliputra Circle, Patna	19-12-2023	Issue on DRC 03 generated relating to FY 2017-18. Appeal filed with Joint Commissioner (Appeals) GST Bihar. Hearing yet to be held. Disputed Tax amount Rs. 3.81 lacs excluding Interest & Penalty.	Same as last disclosure
8	Asst Commissioner of Sales Tax, Penamalaru No III Division, vijayawada	22-12-2023	Reversal of ITC on certain expenses relating to FY 2017-18 to FY 2019-20. Appeal filed with Joint Commissioner (Appeals) Andhra Pradesh. Hearing yet to be held. Disputed Tax amount Rs. 25.49 lacs excluding Interest.	Same as last disclosure
9	Asst Commissioner, Central Taxes & Customs, Ameerpet GST Division, Hyderabad	29-02-2024	Disallowance of certain ITC claims relating to FY 2018-19. Appeal filed with Appellate Authority, Telangana. Hearing yet to be held- Disputed tax amount Rs. 17.39 lacs	Same as last disclosure
10	Asst Commissioner, GST & Central Excise, Cuttack - 1 Division, Odisha	29-04-2024	Disallowance of ISD credit availed relating to FY 2018-19. Appeal filed with Joint Commissioner (Appeals) Bhubaneswar. Hearing yet to be held. Disputed tax amount Rs. 81.82 lacs excluding Penalty	Same as last disclosure
11	Asst Commissioner, GST Mohali, Ropar, Punjab	26-04-2024	Disallowance of certain ITC claims relating to FY 2018-19. Appeal filed with Appellate Authority, Punjab. Hearing yet to be held- Disputed Tax amount Rs. 4.15 lacs excluding Interest & Penalty.	Same as last disclosure
12	Dy Commissioner of Commercial Taxes - Audit 5.5, Koramangala, Bengaluru	24-04-2024	Disallowance of certain ITC claims relating to FY 2018-19. Appeal filed with Joint Commissioner (Appeals) Bengaluru, Karnataka. Hearing yet to be held. Disputed Tax amount Rs. 18.33 lacs excluding Interest & Penalty.	Same as last disclosure
13	Excise & Taxation Officer - - Cum-Proper officer (GST) - Ambala	30-03-2024	Disallowance of certain expenses relating to FY 2018-19. Appeal filed with Joint Commissioner (Appeals) GST Haryana. Hearing yet to be held. Disputed Tax amount Rs. 16.17 lacs excluding Interest & penalty.	Same as last disclosure
14	Dy Commissioner of State Tax, Pataliputra Circle, Patna	29-04-2024	Disallowance of ITC claims & certain credit notes relating to FY 2018-19. Appeal filed with Joint Commissioner (Appeals) Patna. Hearing yet to be held. Disputed tax amount Rs.28.60 lacs excluding Interest & Penalty.	Same as last disclosure
15	Dy Commissioner, Ghaziabad Sector 4, Uttar Pradesh	29-04-2024	Disallowance of certain ITC claims relating to FY 2018-19. Appeal filed with Joint Commissioner (Appeals) Uttar Pradesh. Hearing yet to be held- Disputed Tax amount Rs. 8.22 lacs excluding Interest & Penalty. Adverse orders received. Appeal will be made with GST Tribunal once Tribunal is notified. Predeposit has been made and letter submitted to Authorities.	Same as last disclosure
16	Asst Commissioner of State tax, Unit 10, Ahmedabad	30-08-2024	Disallowance of certain ITC claims relating to FY 2019-20. Appeal filed with Commissioner Central	Same as last disclosure

			Taxes (Appeals) Gujarat. Hearing yet to be held- Disputed Tax amount Rs. 50.98 lacs excluding Interest & Penalty	
17	Asst Commissioner, GST & Central Excise, Cuttack - 1 Division, Odisha	29-08-2024	Disallowance of ISD credits relating to FY 2019-20. Appeal filed with Joint Commissioner (Appeals) Bhubaneswar - Disputed tax amount Rs. 39.02 lacs excluding Penalty . Hearing yet to be held	Same as last disclosure
18	Asst Commissioner, GST & Central Excise, Biddannagar, Kolkata	20-08-2024	Disallowance of ISD & certain ITC claims relating to FY 2019-20. Appeal filed with Commissionern of Central Tax (Appeals) Kolkata. Hearing yet to be held- Disputed Tax amount Rs. 133.53 lacs excluding Penalty	Same as last disclosure
19	Asst Commissioner of State Tax, Guwahati Zone B, Assam	30-08-2024	Disallowance of certain ITC claims relating to FY 2019-20. Appeal filed with Commissioner of Central Tax (Appeals) Guwahati, Assam. Hearing yet to be held- Disputed Tax amount Rs. 8.29 lacs	Same as last disclosure
20	Dy Commissioner of State Tax, Ambala Cantt	10-09-2024	Disallowance of certain ITC claims relating to FY 2019-20. Appeal filed with Joint Commissioner (Appeals) Haryana. Hearing yet to be held- Disputed Tax amount Rs. 14.07 lacs excluding Interest & Penalty	Same as last disclosure
21	Deputy Commissioner of State Tax, Patliputra Central, Bihar	22-08-2024	Disallowance of certain ITC claims & credit notes relating to FY 2019-20. Appeal filed with Joint Commissioner (Appeals), Patna- Hearing yet to be held - Disputed Tax amount Rs. 59.36 lacs excluding Interest & Penalty	Same as last disclosure
22	Addl Commissioner of Customs, Group V Imports, Mumbai II	08-04-2014	HS code Classification issue relating to FY 2014-15. Appeal filed with CESTAT Mumbai against order. Hearing yet to be held. Total amount of dispute - Rs. 12.00 lacs. Tribunal set aside the Customs Dept order and appeal is allowed by remanding the matter back to the original Authority to verify Certificates and other documents submitted by the appellant for proper fact finding.	Same as last disclosure
23	Dy Commissioner of Customs, Bangalore	18-12-2021	HS code classification issue relating to FY 2015-16 to FY 2017-18. Appeal filed against order with CESTAT Bangalore - Hearing yet to be held. Disputed Tax amount Rs. 0.69 lacs	Same as last disclosure
24	Commissioner of Customs, Nhava Sheva	18-08-2023	HS code Classification issue relating to FY 2017-18 to FY 2021-22. Disputed Tax amount Rs. 147.28 lacs excluding Interest . Adverse Orders received. The Department has erred in their decision without considering the material facts submitted by the company. Appeal filed with CESTAT within the due date and hearing awaited.	Same as last disclosure
25	Addl Commissioner of Customs, Import Assessment, Mundra	14-03-2024	HS code classification issue relating to FY 2020-21 to FY 2022-23. Reply filed with Commissioner of Customs, Mundra against SCN - Hearing yet to be held. Disputed Tax amount Rs. 47.98 lacs	Same as last disclosure
26	Dy Commissioner of Customs, Group 3, Nhava Sheva	25-09-2023	HS code Classification issue relating to FY 2023-24. Appeal filed with Commissioner of Customs, Nhava Sheva against order - Hearing yet to be held. Disputed Duty amount Rs. 1.22 lacs excluding Penalty.	Same as last disclosure
27	Deputy Commissioner of Sales Tax, Cuttack	30-12-2017	Entry tax valuation issue relating to FY 2017-18. Appeal filed with Commissioner of Sales Tax, Cuttack against order - Disputed Tax amount Rs. 13.12 lacs excluding Penalty	Same as last disclosure
28	Deputy Commissioner of Sales Tax, Cuttack	30-12-2017	Submitted sales tax forms issue relating to FY 2014-15. Appeal filed with Commissioner of Sales Tax, Cuttack, against order - Hearing yet to be held. Disputed Tax amount Rs. 0.72 lacs excluding Interest	Same as last disclosure
29	Deputy Commissioner of Sales Tax, Cuttack	30-12-2017	Sales Tax exemption certificate issue relating to FY 2014-15. Appeal filed with Commissioner of Sales Tax, Cuttack against order. Hearing yet to be held. Disputed Tax amount Rs. 2.14 lacs excluding Penalty	Same as last disclosure
30	Assistant Commissioner of State Tax, Ernakulam	13-03-2020	Disallowance of Sales tax on certain credit notes relating to FY 2013-14. Reply filed against notice. Pending disposal by Department. Disputed Tax amount Rs. 2.23 lacs excluding Interest	Same as last disclosure
31	National Faceless Assessment Centre, Income Tax Dept	29-09-2022	Disallowance on account of TDS relating to FY 2019-20. Appeal filed with Commissioner of Income Tax (Appeals) against order. Hearing yet to be held. Disputed Tax amount Rs. 13.82 lacs	Same as last disclosure
32	National Faceless Assessment Centre, Income Tax Dept	24-02-2022	Transfer pricing adjustment relating to FY 2017-18. Appeal filed with Commissioner of Income Tax (Appeals) against order - Hearing yet to be held. Disputed Tax amount Rs. 73.71 lacs	Same as last disclosure
33	National Faceless Assessment Centre, Income Tax Dept	29-06-2021	Transfer pricing adjustment relating to FY 2016-17. Appeal filed with Commissioner of Income Tax (Appeals) against order - Hearing yet to be held. Disputed Tax amount Rs. 95.28 lacs	Same as last disclosure
34	Dy Commissioner of Comm'l Taxes (Assessment 3) Bangalore	30-03-1999	Issue on forms issued for Transfer of Goods relating to FY 1987-88. Writ petition filed in High Court Karnataka against order - Hearing yet to be held. Disputed Tax amount Rs. 58.82 lacs	Same as last disclosure
35	Dy Commissioner of Comm'l Taxes (Assessment 3) Bangalore	30-03-1999	Issue on forms issued for Transfer of Goods relating to FY 1988-89. Writ petition filed in High Court	Same as last disclosure

			Karnataka against order - Hearing yet to be held. Disputed Tax amount Rs. 64.73 lacs	
36	Dy Commissioner of Comm Taxes (Assessment 3) Bangalore	30-03-1999	Issue on forms issued for Transfer of Goods relating to FY 1989-90. Writ petition filed with High Court Karnataka against order - Hearing yet to be held. Disputed Tax amount Rs. 86.26 lacs	Same as last disclosure
37	Commissioner of Central Excise, Chennai III Commissionerate, Chennai	09-11-2011	Dispute on credit availed on Common Input Services relating to Oct 2010 to Jan 2011. Pending with CESTAT Chennai. Disputed Tax amount Rs. 10.44 lacs	Impunged order set aside and appeal allowed. Ordered received in our favour.
38	Superintendent of Central GST & Central Excise, Hosur III A Range, Hosur	20-02-2014	Dispute on credit availed on Common Input Services relating to Feb 2013 to Aug 2013. Pending with CESTAT Chennai. Disputed Tax amountRs. 185.32 lacs.	Same as last disclosure
39	Superintendent of Central GST & Central Excise, Hosur III A Range, Hosur	25-09-2014	Dispute on credit availed on Common Input Services relating to Sep 2013 to Apr 2014. Pending with CESTAT Chennai. Disputed Tax amountRs. 125.26 lacs	Same as last disclosure
40	Superintendent of Central GST & Central Excise, Hosur III A Range, Hosur	17-07-2017	Dispute on credit availed on Common Input Services relating to Jul 2014 to Dec 2014. Pending with CESTAT Chennai. Disputed Tax amountRs. 149.12 lacs	Same as last disclosure
41	Superintendent of Central GST & Central Excise, Hosur III A Range, Hosur	29-01-2016	Dispute on credit availed on Common Input Services relating to Jan 2015 to Aug 2015. Pending with CESTAT Chennai. Disputed Tax amountRs. 81.25 lacs	Same as last disclosure
42	Superintendent of Central GST & Central Excise, Hosur III A Range, Hosur	29-01-2016	Dispute on credit availed on Common Input Services relating to Sep 2015 to Apr 2016. Pending with CESTAT Chennai. Disputed Tax amountRs. 120.09 lacs	Same as last disclosure
43	Superintendent of Central GST & Central Excise, Hosur III A Range, Hosur	04-07-2018	Dispute on credit availed on Common Input Services relating to Jun 2016 to Jun 2017. Pending with CESTAT, Chennai. Disputed Tax amountRs. 126.61 lacs	Same as last disclosure
44	Assessment Unit, Income Tax Department	10-03-2025	Transfer pricing adjustment relating to FY 2021-22. Appeal filed with Commissioner of Income Tax (Appeals) against order. Hearing yet to be held. Disputed Amount Rs. 10.75 lacs	Same as last disclosure
45	Excise and Taxation Officer Gurgaon (North) Ward 7, Haryana	27-02-2025	Disallowance of certain ITC claims & credit notes relating to FY 2020-21. Disputed Tax amount Rs. 536.78 lacs excluding Interest & Penalty. Appeal filed within due date and hearing awaited	Same as last disclosure
46	Deputy Commissioner, Jurisdiction : Circle-G, Jaipur I, AC / CTO Ward:Circle-G, Jaipur I, Rajasthan	27-02-2025	Disallowance of certain ITC claims relating to FY 2020-21. Disputed Tax amount Rs. 2.23 lacs excluding Interest & Penalty. Appeal filed within due date and hearing awaited	Same as last disclosure
47	Deputy Commissioner of State Tax, Patliputra Central, Bihar	19-02-2025	Disallowance of certain ITC claims relating to FY 2020-21. Disputed Tax amount Rs. 2.73 lacs excluding Interest & Penalty. Appeal filed within due date and hearing awaited	Same as last disclosure
48	Assistant Commissioner, Hosur North - I, Tamilnadu	12-11-2025	First Time Disclosure	Disallowance of certain ITC relating to few vendors relating to FY 2021-22. Disputed Tax Amount Rs.1.48 lacs excluding Interest & penalty. Appeal will be filed within due date.
49	Asst Commissioner of State tax, Unit 10, Ahmedabad	20-12-2025	First Time Disclosure	Disallowance of certain ITC claims ITC availed on import of goods relating to FY 2021- 22. Disputed Tax Amount Rs.132.05 lacs excluding Interest & Penalty. Appeal will be filed within due date.
50	Dy Commissioner of State Tax, Ambala Cantt	30-12-2025	First Time Disclosure	Disallowance of certain ITC claims & tax on nil rated supply relating to FY 2021- 22. Disputed Tax Amount Rs.17.97 lacs excluding Interest & Penalty. Appeal will be filed within due date.
51	Dy Commissioner of State Tax, New Delhi	04-12-2025	First Time Disclosure	Disallowance of adjustment of ITC for credit notes issued relating to FY 2021-22. Disputed Tax Amount Rs.42.73 lacs excluding Interest & Penalty. Appeal will be filed within due date.
52	Deputy Commissioner of State Tax, Patliputra Central, Bihar	19-12-2025	First Time Disclosure	Disallowance of adjustment of ITC for credit notes issued relating to FY 2021-22. Disputed Tax Amount Rs.12.84 lacs excluding Interest & Penalty. Appeal will be filed within due date.
53	Dy Commissioner, Ghaziabad Sector 4, Uttar Pradesh	29-12-2025	First Time Disclosure	HS Code rate issue relating to FY 2021-22. Disputed Tax Amount Rs.0.32 lacs excluding Interest & Penalty.

				Appeal will be filed within due date.
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