

<b>General information about company</b>	
Scrip code	522275
NSE Symbol	GVT&D
MSEI Symbol	NOTLISTED
ISIN	INE200A01026
Name of the entity	GE VERNOVA T&D INDIA LIMITED
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Reporting Quarter Type	Quarterly
Date of Quarter Ending	31-12-2024
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 No Acquisition of shares or Voting Right was done 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?	Yes
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 500 listed entities
Is SCORE ID Available ?	Yes
SCORE Registration ID	a00264
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	Rathindra Nath Basu	AAFPB7016C	01192973	Non-Executive - Independent Director	Chairperson		13-07-1954
2	Mr	Fabrice Aumont	ZZZZZ9999Z	10465933	Non-Executive - Non Independent Director	Not Applicable		30-09-1973
3	Mr	Jesus Gonzalez Gonzalez	ZZZZZ9999Z	10465956	Non-Executive - Non Independent Director	Not Applicable		22-05-1964
4	Mr	Sandeep Zanzaria	AACPZ0297Q	08905291	Executive Director	Not Applicable	CEO-MD	28-09-1967
5	Mr	Sushil Kumar	AIBPK9090K	08510312	Executive Director	Not Applicable		09-04-1979
6	Mr	Johan Bindele	ZZZZZ9999Z	09612906	Non-Executive - Non Independent Director	Not Applicable		09-06-1977
7	Mr	Kirit S Parikh	AAAPP9706A	00684234	Non-Executive - Independent Director	Not Applicable		01-08-1935
8	Mr	Rakesh Nath	AAAPN0619A	00045986	Non-Executive - Independent Director	Not Applicable		21-05-1950
9	Ms	Neera Saggi	AIQPS6806E	00501029	Non-Executive - Independent Director	Not Applicable		13-05-1956
10	Mr	Sanjay Sagar	AAPPS0015C	00019489	Non-Executive - Independent Director	Not Applicable		04-08-1957

**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

**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	No		16-01-2024	16-01-2024		11.5068493150685	1	1	1	0			
2	No		18-01-2024	18-01-2024			1	0	0	0		Textual Information(1)	
3	No		18-01-2024	18-01-2024			1	0	0	0		Textual Information(2)	
4	NA		17-04-2023	17-04-2023			1	0	1	0			
5	NA		01-01-2022	01-01-2022			1	0	1	0			
6	NA		01-06-2022	01-06-2022			1	0	1	0		Textual Information(3)	
7	Yes	24-07-2019	28-03-2015	28-03-2020		117.238356164384	1	1	2	0			
8	Yes	24-07-2019	01-06-2015	01-06-2020		115.1	1	1	2	1			
9	NA	28-09-2020	26-07-2016	26-07-2021		101.260273972603	4	4	7	1			
10	NA		01-07-2020	01-07-2020		54.0493150684931	1	1	2	1			

**Text Block**

Textual Information(1)	They are non Resident
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Textual Information(2)	They are non Resident
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Textual Information(3)	They are non Resident
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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	00045986	Rakesh Nath	Non-Executive - Independent Director	Chairperson	05-07-2016		
2	00684234	Kirit S Parikh	Non-Executive - Independent Director	Member	23-05-2018		
3	00501029	Neera Saggi	Non-Executive - Independent Director	Member	07-09-2016		
4	00019489	Sanjay Sagar	Non-Executive - Independent Director	Member	01-07-2020		
5	09612906	Johan Bindele	Non-Executive - Non Independent Director	Member	01-06-2022		
6	01192973	Rathindra Nath Basu	Non-Executive - Independent Director	Member	16-01-2024		

<b>Nomination and remuneration committee</b>							
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	00045986	Rakesh Nath	Non-Executive - Independent Director	Chairperson	05-07-2016		
2	00684234	Kirit S Parikh	Non-Executive - Independent Director	Member	23-05-2018		
3	00501029	Neera Saggi	Non-Executive - Independent Director	Member	23-05-2018		
4	00019489	Sanjay Sagar	Non-Executive - Independent Director	Member	01-07-2020		
5	01192973	Rathindra Nath Basu	Non-Executive - Independent Director	Member	16-01-2024		
6	09612906	Johan Bindele	Non-Executive - Non Independent Director	Member	16-01-2024		

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	00019489	Sanjay Sagar	Non-Executive - Independent Director	Chairperson	01-07-2020		
2	08510312	Sushil Kumar	Executive Director	Member	01-01-2022		
3	08905291	Sandeep Zanzaria	Executive Director	Member	17-04-2023		



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	00501029	Neera Saggi	Non-Executive - Independent Director	Chairperson	15-10-2018		
2	00045986	Rakesh Nath	Non-Executive - Independent Director	Member	15-10-2018		
3	09612906	Johan Bindele	Non-Executive - Non Independent Director	Member	01-06-2022		
4	08905291	Sandeep Zanzaria	Executive Director	Member	17-04-2023		
5	01192973	Rathindra Nath Basu	Non-Executive - Independent Director	Member	16-01-2024		
6	10465933	Fabrice Aumont	Non-Executive - Non Independent Director	Member	05-02-2024		
7	10465956	Jesus Gonzalez Gonzalez	Non-Executive - Non Independent Director	Member	05-02-2024		

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	00684234	Kirit S Parikh	Non-Executive - Independent Director	Chairperson	05-07-2016		
2	08510312	Sushil Kumar	Executive Director	Member	01-01-2022		
3	08905291	Sandeep Zanzaria	Executive Director	Member	17-04-2023		

Other Committee						
Sr	DIN Number	Name of Committee members	Name of other committee	Category 1 of directors	Category 2 of directors	Remarks
1	00045986	Rakesh Nath	Asset Committee	Non-Executive - Independent Director	Member	
2	00501029	Neera Saggi	Asset Committee	Non-Executive - Independent Director	Member	
3	08510312	Sushil Kumar	Asset Committee	Executive Director	Member	
4	08905291	Sandeep Zanzaria	Asset Committee	Executive Director	Chairperson	
5	00684234	Kirit S Parikh	Sustainability Committee	Non-Executive - Independent Director	Chairperson	
6	00501029	Neera Saggi	Sustainability Committee	Non-Executive - Independent Director	Member	
7	08905291	Sandeep Zanzaria	Sustainability Committee	Executive Director	Member	

**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	03-07-2024				Yes	10	10	5
2	16-07-2024		12		Yes	10	8	5
3	31-07-2024		14		Yes	10	9	4
4		08-11-2024	99		Yes	10	10	5

**Annexure 1**

**IV. Meeting of Committees**

Disclosure of notes on meeting of committees explanatory										
Sr	Name of Committee	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Name of other committee	Reason for not providing date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors in the Committee as on date of the meeting	Number of Directors Present (All Directors including Independent Director)	No. of Independent Directors attending the meeting*	No. of members attending the meeting (other than Board of Directors)
1	Audit Committee	03-07-2024				Yes	6	6	5	0
2	Audit Committee	31-07-2024	27			Yes	6	5	4	0
3	Audit Committee	08-11-2024	99			Yes	6	6	5	0
4	Audit Committee	10-12-2024	31			Yes	6	6	5	0
5	Stakeholders Relationship Committee	23-12-2024				Yes	3	3	1	0
6	Other Committee	03-07-2024		SUSTAINABILITY COMMITTEE		Yes	3	3	2	0

**Annexure 1**

**IV. Meeting of Committees**

Sr	Name of Committee	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Name of other committee	Reason for not providing date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors in the Committee as on date of the meeting	Number of Directors Present (All Directors including Independent Director)	No. of Independent Directors attending the meeting*	No. of members attending the meeting (other than Board of Directors)
7	Other Committee	19-12-2024	168	SUSTAINABILITY COMMITTEE		Yes	3	3	2	0
8	Other Committee	31-12-2024	11	ASSET COMMITTEE		Yes	4	4	2	0
9	Corporate Social Responsibility Committee	03-07-2024				Yes	3	3	1	0
10	Risk Management Committee	03-07-2024				Yes	7	7	3	0
11	Nomination and remuneration committee	16-07-2024				Yes	6	5	5	0
12	Nomination and remuneration committee	09-08-2024	23			Yes	6	6	5	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	SHWETA MEHTA
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

<b>Signatory Details</b>	
Name of signatory	Shweta Mehta
Designation of person	Company Secretary and Compliance Officer
Place	Noida
Date	14-02-2025

**Investor Grievance Details**

No. of investor complaints pending at the beginning of Quarter	1
No. of investor complaints received during the Quarter	23
No. of investor complaints disposed off during the Quarter	20
No. of investor complaints those remaining unresolved at the end of the Quarter	4

**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
1	State Tax Officer, Circle Baramulla-II, Kashmir	Appeal to be filed against the order issued	06-12-2024	Mismatch in GST TDS Credits vs. Liability as per GSTR – 3B	The total tax amount involved is Rs. 5,22,226/-, interest is Rs. 3,20,908/- and fine imposed is Rs.52,222/- and there is no material impact on the Company.

**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	Office of Commissioner of GST & Central Excise, Chennai-Outer, Anna Nagar, Chennai.	29-12-2023	Demand due to mismatch in ITC availed in GSTR-3B vis-à-vis GSTR-2A and Non-reversal of ITC availed on exempted supply during period July 2017 to March 2020. Tax Amount INR 7,96,60,191/- Interest Amount: As applicable, Penalty Amount: INR 8,66,019/-.	First Appeal Stage. Appeal filed in March 2024. Hearing awaited.
2	Deputy Commissioner, Taxpayer Services Circle, Ernakulum, Kerala	24-08-2024	Demand raised on taxability of unbilled revenue during FY 2019-20. Tax Amount INR 3,85,59,666/- Interest Amount: 2,98,16,658/- Penalty Amount: INR 38,55,966 /-.	First Appeal Stage. Appeal filed in November 2024. Hearing awaited.
3	State Tax Officer, Circle Baramulla-II, Jammu and Kashmir.	06-12-2024	Demand raised on account of difference in taxable turnover declared in GSTR-3B vis-à-vis GSTR-7 during FY 2020-21. Tax Amount INR 5,22,226/- Interest Amount: 3,20,908/- Penalty Amount: INR 52,222/-.	First Appeal Stage. Appeal pending for filing.
4	Assistant Commissioner of Central Excise, Large Tax Payer Unit, Ministry Of Finance, Chennai	04-12-2014	Denial of Customs duty exemption on the allegation that the parts imported are not used in manufacturing of relay. Currently pending before Madras High Court in a Writ Appeal preferred by the Company Amount involved is Rs. 219,945,177 and penalty is Rs. 219,945,177 and interest as applicable	The hearing before the Madras High Court is yet to be held.
5	Assistant Commissioner of Central Excise, Chennai	16-04-2018	Denial of Customs duty exemption on the allegation that the parts imported are not used in manufacturing of relay. Recurring proceedings for the subsequent period on the same issue as pertaining to prior period. Amount involved is Rs. 59,801,331 and penalty is not quantified at this stage and interest as applicable	This Show cause Notices is yet to be adjudicated in view of the similar issue pending before a higher forum i.e., Madras High Court for the prior period.
6	Principal Commissioner, Trichy Customs (Prev.) Commissionerate, Tiruchirapalli	12-07-2019	Denial of Customs duty exemption on the allegation that the parts imported are not used in manufacturing of relay. Recurring proceedings for the subsequent period on the same issue as pertaining to prior period. Amount involved is Rs. 61,756,691 and penalty is not quantified at this stage and interest as applicable	This Show cause Notices is yet to be adjudicated in view of the similar issue pending before a higher forum i.e., Madras High Court for the prior period.
7	Commissioner, Trichy Customs (Prev.) Commissionerate, Tiruchirapalli	26-07-2021	Denial of Customs duty exemption on the allegation that the parts imported are not used in manufacturing of relay. Recurring proceedings for the subsequent period on the same issue as pertaining to prior period. Amount involved is Rs.36,540,958 and penalty is not quantified at this stage and interest as applicable	This Show cause Notices is yet to be adjudicated in view of the similar issue pending before a higher forum i.e., Madras High Court for the prior period.
8	Commissioner, Trichy Customs (Prev.) Commissionerate, Tiruchirapalli	28-11-2022	Denial of Customs duty exemption on the allegation that the parts imported are not used in manufacturing of relay. Recurring proceedings for the subsequent period on the same issue as pertaining to prior period. Amount involved is Rs. 49,727,994 and penalty is not quantified at this stage and interest as applicable	This Show cause Notices is yet to be adjudicated in view of the similar issue pending before a higher forum i.e., Madras High Court for the prior period.

9	Principal Commissioner/Commissioner, Trichy Customs (Prev.) Commissionerate, Tiruchirapalli	12-03-2024	Denial of Customs duty exemption on the allegation that the parts imported are not used in manufacturing of relay. Recurring proceedings for the subsequent period on the same issue as pertaining to prior period. Amount involved is Rs. 68,794,738 and penalty is not quantified at this stage and interest as applicable.	This Show cause Notices is yet to be adjudicated in view of the similar issue pending before a higher forum i.e., Madras High Court for the prior period.
10	Commissioner Of Customs, Air Cargo Complex (Import), New Customs House, New Delhi	05-03-2018	Denial of Customs duty exemption on import of relays. Currently pending before the CESTAT (Delhi) in an appeal preferred by the Company against the adjudication order. Amount involved is Rs.6,085,817 and interest as applicable and Penalty on Company amount is u/s 114A is Rs. 7,39,65,764 and Penalty on 3 officials is Rs. 120,00,000 each	The hearing before the CESTAT is yet to be held.
11	Principal Commissioner of Customs (Adjudication), New Customs House, Ballard Estate, Mumbai	28-03-2018	Dissolved Gas Analyzer - DGA (Chromatograph) alleged to be not classifiable as 'Chromatographs' NIL duty. Appeal filed before the CESTAT (Mumbai) against the adjudication order. Amount involved is Rs.14,564,636 and interest as applicable and Redemption Fine is Rs. 28,650,000 Penalty on Company is Rs. 26,564,636 and applicable interest if any Penalty on 2 officails is Rs. 7,00,000/- each	The hearing before the CESTAT is yet to be held.
12	Joint Director, Zonal Unit - II, ED, Chennai	18-03-2019	Original order set aside by the Appellate Tribunal by way of remand to Enforcement Directorate (ED) adjudicating authority on the grounds of violation of natural justice. Penalty on company is Rs. 54,128,043, penalty on 2 officials is Rs. 1,08,25,609 /-each	The matter will be listed before ED Authorities in due course.
13	Commissioner of Customs (Exports), Mumbai	06-01-2005	Currently pending before Supreme Court in a Special Leave Petition preferred by the Company. Amount involved is Rs.24,000,000 (The value is approximate based on best estimations) and interest as applicable.	The hearing before the Supreme Court is long overdue and yet to be held.
14	Income Tax Authorities	24-03-2016	Appeal filed for Financial Year 2007-08 for additions to income made by the Assessing Officer on account of Trademark payment during reassessment proceedings. Tax - INR 75331987. Interest - As applicable.	Currently litigation is pending before Commissioner of Income Tax (Appeals)
15	Income Tax Authorities	31-12-2014	Appeal filed for Financial Year 2008-09 for additions to income made by the Assessing Officer on account of multiple issues during reassessment proceedings. Tax - INR 108362951. Interest - As applicable.	Currently litigation is pending before Commissioner of Income Tax (Appeals)
16	Income Tax Authorities	29-03-2014	Appeal filed for Financial Year 2009-10 for additions to income made by the Assessing Officer on account of multiple issues during regular assessment proceedings. Tax - INR 295280830. Interest - As applicable.	Currently litigation is pending before Commissioner of Income Tax (Appeals)
17	Income Tax Authorities	06-03-2015	Company had filed an appeal before Tribunal for Financial Year 2010-11 for additions to income made by the Assessing Officer. Thereafter, Tribunal has passed a favourable order for some of the issues and remanded back the matter to Assessing Officer for multiple issues. Tax - INR 320516451. Interest - As applicable.	Currently litigation is pending before Assessing Officer
18	Income Tax Authorities	24-03-2016	Appeal filed for Financial Year 2011-12 for additions to income made by the Assessing Officer on account of multiple issues during regular assessment proceedings. Tax - INR 250758550. Interest - As applicable.	Currently litigation is pending before Commissioner of Income Tax (Appeals)
19	Income Tax Authorities	19-12-2016	Appeal filed for Financial Year 2012-13 for additions to income made by the Assessing Officer on account of multiple issues during regular assessment proceedings. Tax - INR 288887068. Interest - As applicable.	Currently litigation is pending before Commissioner of Income Tax (Appeals)
20	Income Tax Authorities	19-11-2018	Writ appeal filed for Financial Year 2012-13 for additions to income made by the Assessing Officer on account of Capital Gain on sale of Perugudi property during reassessment proceedings. Tax - INR 123450299. Interest - As applicable.	Currently litigation is pending before High Court

21	Income Tax Authorities	20-12-2016	Appeal filed for Financial Year 2013-14 for additions to income made by the Assessing Officer on account of multiple issues during regular assessment proceedings. Tax - INR 245069513. Interest - As applicable.	Currently litigation is pending before Commissioner of Income Tax (Appeals)
22	Income Tax Authorities	26-12-2017	Appeal filed for Financial Year 2014-15 for additions to income made by the Assessing Officer on account of multiple issues during regular assessment proceedings. Tax - INR 204038543. Interest - As applicable.	Currently litigation is pending before Commissioner of Income Tax (Appeals)
23	Income Tax Authorities	17-12-2018	Appeal filed for Financial Year 2015-16 for additions to income made by the Assessing Officer on account of multiple issues during regular assessment proceedings. Tax - INR 177693699. Interest - As applicable.	Currently litigation is pending before Commissioner of Income Tax (Appeals)
24	Income Tax Authorities	21-11-2019	Appeal filed for Financial Year 2016-17 for additions to income made by the Assessing Officer on account of multiple issues during regular assessment proceedings. Tax - INR 281725879. Interest - As applicable.	Currently litigation is pending before Commissioner of Income Tax (Appeals)
25	Income Tax Authorities	17-09-2021	Appeal filed for Financial Year 2017-18 for additions to income made by the Assessing Officer on account of multiple issues during regular assessment proceedings. Tax - INR 251110749. Interest - As applicable.	Currently litigation is pending before Commissioner of Income Tax (Appeals)
26	Income Tax Authorities	26-07-2024	Appeal filed for Financial Year 2019-20 for additions to income made by the Assessing Officer on account of multiple issues during regular assessment proceedings. Tax - INR 470957382. Interest - As applicable.	Currently litigation is pending before Income Tax Appellate Tribunal
27	Income Tax Authorities	29-10-2024	Appeal filed for Financial Year 2020-21 for additions to income made by the Assessing Officer on account of multiple issues during regular assessment proceedings. Tax - INR 105078819. Interest - As applicable.	Currently litigation is pending before Income Tax Appellate Tribunal
28	Andhra Pradesh VAT/CST Authority	31-03-2018	Matter is related to VAT litigation for state of Andhra Pradesh F/Y 2015-16 to 2017-18 Amount Rs.52,795,914/-	The matter is pending with Assessing Authority
29	Bihar VAT/CST Authority	31-03-2018	Matter is related to VAT litigation for state of Bihar F/Y 2017-18 Amount Rs.85,572,782/-	The matter is pending before Appellate Authority
30	Bihar VAT/CST Authority	31-03-2012	Matter is related to VAT litigation for State of Bihar F/Y 2011-12 Amount Rs.57,938,103/-	The matter is pending with Tribunal
31	Delhi VAT/CST Authority	31-03-2008	Matter is related to VAT litigation for state of Delhi F/Y 2007-08 Amount Rs.62,078,219/-	The matter is pending with Special Objection Hearing Authority (SOHA)
32	Madhya Pradesh VAT/CST Authority	31-03-2017	Matter is related to VAT litigation for state of Madhya Pradesh F/Y 2016-17 Amount Rs.76,663,536/-	The matter is pending with Additional Commissioner (Appeals)
33	Madhya Pradesh VAT/CST Authority	31-03-2014	Matter is related to VAT litigation for state of Madhya Pradesh F/Y 2013-14 Amount Rs.49,603,328/-	The matter is pending with Assessing Authority
34	Madhya Pradesh VAT/CST Authority	31-03-2015	Matter is related to VAT litigation for state of Madhya Pradesh F/Y 2014-15 Amount Rs.85,323,633/-	The matter is pending with Additional Commissioner (Appeals)
35	Madhya Pradesh VAT/CST Authority	31-03-2016	Matter is related to VAT litigation for state of Madhya Pradesh F/Y 2015-16 Amount Rs.49,518,790/-	The matter is pending with Assessing Authority
36	Maharashtra VAT/CST Authority	31-03-2012	Matter is related to CST litigation for state of Maharashtra F/Y 2011-12 Amount Rs.54,078,065/-	The matter is pending with Deputy Commissioner, Commercial Tax
37	Maharashtra VAT/CST Authority	31-03-2012	Matter is related to VAT litigation for state of Maharashtra F/Y 2011-12 Amount Rs.496,771,639/-	The matter is pending with Deputy Commissioner, Commercial Tax
38	Maharashtra VAT/CST Authority	31-03-2015	Matter is related to VAT litigation for state of Maharashtra F/Y 2014-15 Amount Rs.240,441,257/-	The matter is pending with Commissioner (Appeals)

39	Maharashtra VAT/CST Authority	31-03-2016	Matter is related to VAT litigation for state of Maharashtra F/Y 2015-16 Amount Rs.188,439,518/-	The matter is pending with Commissioner (Appeals)
40	Maharashtra VAT/CST Authority	31-03-2017	Matter is related to VAT litigation for state of Maharashtra F/Y 2016-17 Amount Rs.194,623,951/-	The matter is pending with Deputy Commissioner of State tax
41	Maharashtra VAT/CST Authority	31-03-2018	Matter is related to VAT litigation for state of Maharashtra F/Y 2017-18 Amount Rs.47,685,852/-	The matter is pending with The Joint commissioner (Appeals)
42	Maharashtra VAT/CST Authority	31-03-2011	Matter is related to VAT litigation for state of Maharashtra F/Y 2010-11 Amount Rs.331,042,623/-	The matter is pending with Joint Commissioner of sale Tax
43	Maharashtra VAT/CST Authority	31-03-2013	Matter is related to VAT litigation for state of Maharashtra F/Y 2012-13 Amount Rs.258,747,645/-	The matter is pending with Deputy Commissioner, Commercial Tax
44	Maharashtra VAT/CST Authority	31-03-2014	Matter is related to VAT litigation for state of Maharashtra F/Y 2013-14 Amount Rs.274,109,027/-	The matter is pending with Deputy Commissioner, Commercial Tax
45	Odisha VAT/CST Authority	31-03-2013	Matter is related to Central Sales Tax litigation for state of Odisha F/Y 2011-12 to 2012-13 Amount Rs.153,089,676/-	The matter is pending with Additional Commissioner (Appeals)
46	Uttar Pradesh VAT/CST Authority	31-03-2010	Matter is related to Central Sales Tax litigation for state of Uttar Pradesh F/Y 2009-10 Amount Rs.50,285,372/-	The matter is pending with Joint Commissioner (Corporate Circle) Allahabad
47	Uttar Pradesh VAT/CST Authority	31-03-2012	Matter is related to Central Sales Tax litigation for state of Uttar Pradesh F/Y 2011-12 Amount Rs.90,035,001/-	The matter is pending with Additional Commissioner (Appeals)
48	Uttar Pradesh VAT/CST Authority	31-03-2014	Matter is related to Central Sales Tax litigation for state of Uttar Pradesh F/Y 2013-14 Amount Rs.66,214,276/-	The matter is pending with Additional Commissioner (Appeals)
49	Uttar Pradesh VAT/CST Authority	31-03-2017	Matter is related to Central Sales Tax litigation for state of Uttar Pradesh F/Y 2016-17 Amount Rs.45,627,514/-	The matter is pending with Joint Commissioner (Corporate Circle) Allahabad
50	West Bengal VAT/CST Authority	31-03-2015	Matter is related to VAT litigation for state of West Bengal F/Y 2014-15 Amount Rs.146,880,856/-	The matter is pending with Deputy Commissioner, Commissioner Tax
51	Service tax authority	31-03-2011	Last Order passed in our favour, department gone in higher forum, matter related to wrong abatement for F/Y 2010-11 Amount Rs. 46,931,742/-	The matter is pending with Supreme Court
52	Service tax authority	31-03-2011	Last Order passed in our favour, department gone in higher forum, matter related to trade mark Fee for F/Y 2010-11 Amount Rs. 88,178,295/-	The matter is pending with Supreme Court
53	Service tax authority	31-03-2011	Last Order passed in our favour, department gone in higher forum, matter related to non payment of service tax under RCM for F/Y 2010-11 Amount Rs.39,833,981/-	The matter is pending with Supreme Court
54	Service tax authority	31-03-2013	Last Order passed in our favour, department gone in higher forum, matter related to wrong exemption availed for F/Y 2012-13 Amount Rs. 109,029,379/-	The matter is pending with High Court
55	Service tax authority	31-03-2013	Last Order passed in our favour, department gone in higher forum, matter related to Non payment of service tax for F/Y 2012-13 Amount Rs. 87,631,276/-	The matter is pending with Supreme Court



