

UNO MINDA LIMITED**Compliance Report on Corporate Governance**

Name of the Listed Entity : Uno Minda Limited

Quarter ended on : 31 March, 2025

Annexure-I

I. Composition of Board of Directors

Title (Mr./Ms.)	Name of the Director	PAN	DIN	Category (Chairperson/ Executive/Non-Executive/ Independent /Nominee) &	Initial Date of Appointment	Date of Re-appointment	Date of Cessation	Tenure of directorship (in months)*	Date of Birth	No. of Directorship in Listed entities including this listed entity (in reference to Regulation 17A(1)	No. of Independent Directorship in listed entities including this listed entity (in reference to the proviso to Regulation 17A(1)	Number of Memberships in Audit/Stakeholder s Committee(s) including this listed entity (Refer Regulation 26(1) of Listed Regulations)	No. of post of Chairperson in Audit/Stakeholder Committee held in listed entity including this listed entity (Refer Regulation 26(1) of Listing Regulations)
Mr.	NIRMAL K MINDA	AFYPM4910J	00014942	Executive Director, Chairman & MD	16-09-1992	20-09-2023	-	-	07-11-1957	1	0	0	0
Mr.	ANAND KUMAR MINDA	AIETPM6021H	00007964	Non-Executive - Non Independent Director	14-04-2011	16-09-2022	25-03-2025	-	16-04-1952	1	0	2	0
Mr.	VIVEK JINDAL	AALPJ7459D	01074542	Non-Executive - Non Independent Director	01-04-2023	25-06-2023	-	-	24-10-1978	1	0	1	0
Mr.	RAVI MEHRA	AAEPM9319E	01651911	Executive Director & Dy. Managing Director	01-04-2021	20-09-2023	-	-	08-04-1961	1	0	0	0
Mr.	RAJIV BATRA	AAFPB4485K	00082866	Non-Executive - Independent Director	01-04-2022	01-04-2024	-	36.00	30-09-1955	3	3	8	5
Mr.	SATISH BALKRISHNA BORWANKAR	AAVPB1076E	01793948	Non-Executive - Independent Director	12-04-2022	12-04-2022	-	35.20	15-07-1952	1	1	2	1
Ms.	RASHMI HEMANT URDHWARESHE	AABPU6832F	08668140	Non-Executive - Independent Director	25-01-2023	25-01-2023	-	26.07	20-12-1959	4	4	7	2
Ms.	Sandhya Shekhar	ALCPS0021N	06986369	Non-Executive - Independent Director	01-09-2024	01-09-2024	-	7.00	27-12-1962	2	2	4	0
Mr.	KRISHANA KUMAR KHANDELWAL	ACNPK2221L	09477623	Non-Executive - Independent Director	15-06-2023	15-06-2023	-	21.17	30-09-1958	1	1	4	1

Whether Regular Chairperson appointed.

Whether Chairperson is related to Managing Director or CEO

SPAN of any director would not be displayed on the website of Stock Exchange.

& Category of directors means executive /non-executive /independent / nominee. If a director fits into more than one category write all categories separately,

*to be filled only for independent director. Tenure would means total period from which independent director is serving on Board of Directors of the listed entity in continuity without any cooling off period.



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Composition of Committees		
II		
Name of the Committee	Name of Committee Members	Category (Chairperson/ Executive/ Non-Executive / Independent / Nominee \$
(1) Audit Committee	Mr. Rajiv Batra	Non-Executive - Independent (Chairman)
	Ms. Rashmi Hemant Urdhwareshe	Non-Executive - Independent
	Mr. K.K. Khandelwal	Non-Executive - Independent
	Ms. Sandhya Sekhar	Non-Executive - Independent

Name of the Committee	Name of Committee Members	Category (Chairperson/ Executive/ Non-Executive / Independent / Nominee \$
(2) Stakeholders Relationship Committee	Mr. Satish Balkrishna Borwankar	Non-Executive - Independent (Chairman)
	Mr. Rajiv Batra	Non-Executive - Independent
	Mr. Anand Kumar Minda	Non-Executive-Non Independent
	Mr. Vivek Jindal	Non-Executive-Non Independent

Name of the Committee	Name of Committee Members	Category (Chairperson/ Executive/ Non-Executive / Independent / Nominee \$
(3) Nomination and Remuneration Committee	Ms. Rashmi Hemant Urdhwareshe	Non-Executive - Independent (Chairman)
	Mr. Satish Balkrishna Borwankar	Non-Executive - Independent
	Rakesh Batra	Non-Executive - Independent

Name of the Committee	Name of Committee Members	Category (Chairperson/ Executive/ Non-Executive / Independent / Nominee \$
(4) Corporate Social Responsibility Committee	Mr. Nirmal K. Minda	Executive - Non-Independent (Chairperson)
	Mr. Anand Kumar Minda	Non-Executive-Non Independent
	Ms. Rashmi Hemant Urdhwareshe	Non-Executive - Independent
	Mr. Vivek Jindal	Non-Executive-Non Independent

Name of the Committee	Name of Committee Members	Category (Chairperson/ Executive/ Non-Executive / Independent / Nominee \$
(5) Risk Management Committee	Mr. Satish Balkrishna Borwankar	Non-Executive-Independent (Chairman)
	Mr. Anand Kumar Minda	Non-Executive-Non Independent
	Ms. Sandhya Sekhar	Non-Executive - Independent
	Mr. Sunil Bohra	Group CFO

\$Category of Directors means executive /non-executive / independent/ nominee. If a director fits into more than one category, write all categories separately them with hyphen.

III Meeting of Board of Directors						
Date(s) of meeting (if any) in the previous quarter	Date of meeting (if any) in the relevant quarter	Maximum gap between any two consecutive (in number of days)	Whether requirement of Quorum met (Yes/No)	Total number of Directors on the Board including independent directors	Number of Directors present including independent director(s)	No. of Independent Directors attending the meeting
12-11-2024			Yes	9	9	5
	06-02-2025	85 days	Yes	9	9	5
	14-02-2025	7 days	Yes	9	8	5
	29-03-2025	42 days	Yes	8	7	5

IV Meeting of the Committee						
Date(s) of meeting (if any) in the previous quarter	Date of meeting (if any) in the relevant quarter	Maximum gap between any two consecutive (in number of days)	Whether requirement of Quorum met (Yes/No)*	Total number of Directors in the meeting including independent directors	Number of Directors present including independent Director(s) in the meeting	No. of Independent Directors attending the meeting*
Audit Committee						
11-11-2024			Yes	3	3	0
	05-02-2025	85 days	Yes	3	3	0
	14-02-2025	8 days	Yes	4	4	0
	29-03-2025	42 days	Yes	4	4	0

*This information has to be mandatorily be given for audit committee, for rest of the committees giving this information is optional

*to be filled in only for the current quarter meetings

Classification: Internal

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Date(s) of meeting (if any) in the previous quarter	Date of meeting (if any) in the relevant quarter	Maximum gap between any two consecutive (in number of days)	Whether requirement of Quorum met (Yes/No)*	Total number of Directors in the meeting including independent directors	Number of Directors present including independent Director(s) in the meeting	No. of Independent Directors attending the meeting*
Stakeholders Relationship Committee						
11-11-2024			Yes	3	3	1
	05-02-2025	85 days	Yes	3	3	2

Date(s) of meeting (if any) in the previous quarter	Date of meeting (if any) in the relevant quarter	Maximum gap between any two consecutive (in number of days)	Whether requirement of Quorum met (Yes/No)*	Total number of Directors in the meeting including independent directors	Number of Directors present including independent Director(s) in the meeting	No. of Independent Directors attending the meeting*
Nomination & Remuneration Committee						
	05-02-2025		Yes	3	3	3
	29-03-2025	51 days	Yes	3	3	3

Date(s) of meeting (if any) in the previous quarter	Date of meeting (if any) in the relevant quarter	Maximum gap between any two consecutive (in number of days)	Whether requirement of Quorum met (Yes/No)*	Total number of Directors in the meeting including independent directors	Number of Directors present including independent Director(s) in the meeting	No. of Independent Directors attending the meeting*
Corporate Social Responsibility						
11-11-2024			Yes	4	3	1
<i>*This information has to be mandatorily be given for audit committee, for rest of the committees giving this information is optional</i> <i>*to be filled in only for the current quarter meetings.</i>						




Date(s) of meeting (if any) in the previous quarter	Date of meeting (if any) in the relevant quarter	Maximum gap between any two consecutive (in number of days)	Whether requirement of Quorum met (Yes/No)*	Total number of Directors in the meeting including independent directors	Number of Directors present including independent Director(s) in the meeting	No. of Independent Directors attending the meeting*
Risk Management Committee Meeting						
	07-01-2025		Yes	3	3	1
	28-03-2025	79 days	Yes	4	3	2
<i>*This information has to be mandatorily be given for audit committee, for rest of the committees giving this information is optional *to be filled in only for the current quarter meetings.</i>						

V Related Party Transactions	
Subject	Compliance status (Yes/NO/NA) <small>refer note below</small>
Whether prior approval of Audit Committee obtained?	Yes
Whether shareholders' approval obtained for material RPT?	NA
Whether details of RPT entered into pursuant to omnibus approval have been reviewed by Audit Committee?	Yes
Note 1. In the column "Compliance Status", compliance or non-compliance may be indicated by Yes/NO/NA. For example, if Board has been composed in accordance with the requirements of Listing Agreements, "Yes" may be indicated. Similarly, in case the Listed Entity has no related party transactions, the words "N.A." may be indicated. 2. If status is "NO" details of non-compliance may be given here.	


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VI Affirmations

1. The composition of Board of Directors is in terms of SEBI (Listing obligations and disclosure requirements) Regulations, 2015. (Yes)
 - a) The composition of the following committees is in terms of SEBI (Listing obligations and disclosure requirements) Regulations, 2015 (Yes)
 - b) Audit Committee
 - c) Nomination & Remuneration Committee
 - d) Stakeholders Relationship Committee
 - e) Risk management committee (applicable to the top 1000 listed entities)
2. 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)
3. 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)
4. This report and/or the report submitted in the previous quarter have been placed before Board of Director. Any comments/ observations/advice of Board of Director may be mentioned here.

The report of previous quarter ended on 31 December, 2024 has been placed before the Board of Directors. The report for the quarter ended on 31 March, 2025 will be placed before the Board.

For **Uno Minda Limited**

Sd/-

Tarun Kumar Srivastava


Company Secretary & Compliance Officer

Place: Gurugram (Haryana)

Date: 28 April, 2025



	Details of Cyber Security incidence		
Whether as per Regulations 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
Date of Event		Brief details of the event	


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UNO MINDA LIMITED

Compliance Report on Corporate Governance

Financial Year ended on 31 March, 2025

I. Disclosure on website in terms of Listing Regulations

As per regulation 46(2) of the LODR:	Compliance status (Yes/No/NA)
Details of Business	Yes
Memorandum of Association and Articles of Association	Yes
Brief profile of board of directors including directorship and full-time positions in body corporates	Yes
Terms and conditions of appointment of independent directors	Yes
Composition of various committees of board of directors	Yes
Code of conduct of board of directors and senior management personnel	Yes
Details of establishment of vigil mechanism/ Whistle Blower policy	Yes
Criteria of making payments to non-executive directors	Yes
Policy on dealing with related party transactions	Yes
Policy for determining 'material' subsidiaries	Yes
Details of familiarization programmes imparted to independent directors	Yes
Email address for grievance redressal and other relevant details	Yes
Contact information of the designated officials of the listed entity who are responsible for assisting and handling investor grievances	Yes
Financial results	Yes
Shareholding pattern	Yes




Details of agreements entered into with the media companies and/or their associates	NA
(I) Schedule of analyst or institutional investor meet (II) Presentations prepared by the listed entity for analysts or institutional investors meet, post earnings or quarterly calls prior to beginning of such events.	Yes
Audio recordings, video recordings, if any, and transcripts of post earnings or quarterly calls, by whatever name called, conducted physically or through digital means	Yes
New name and the old name of the listed entity	NA
Advertisements as per regulation 47 (1)	Yes
Credit rating or revision in credit rating obtained	Yes
Separate audited financial statements of each subsidiary of the listed entity in respect of a relevant financial year	Yes
Secretarial Compliance Report	Yes
Materiality Policy as per Regulation 30 (4)	Yes
Disclosure of contact details of KMP who are authorized for the purpose of determining materiality as required under regulation 30(5)	Yes
Disclosures under regulation 30(8)	Yes
Statements of deviation(s) or variations(s) as specified in regulation 32	NA
Dividend Distribution policy as per Regulation 43A(1)	Yes
Annual return as provided under section 92 of the Companies Act, 2013	Yes
Employee Benefit scheme documents framed in terms of SEBI (SBEB) Regulations, 2021	Yes
Confirmation that the above disclosures are in a separate section as specified in regulation 46(2)	Yes
Compliance with regulation 46(3) with respect to accuracy of disclosures on the website and timely updating	Yes
Disclosure of notes on website in terms of Listing Regulations explanatory [Text Block]	

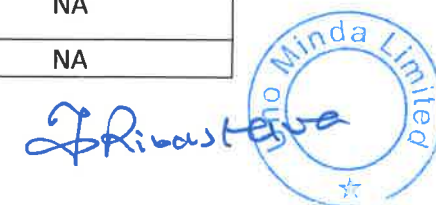

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II. Annual Affirmations

Particulars	Regulation Number	Compliance Status (Yes/No/NA) <small>refer note below</small>
Independent director(s) have been appointed in terms of specified criteria of 'independence' and/or 'eligibility'	16(1)(b)	Yes
Board composition	17(1), 17(1A) & 17(1C), 17(1D) & 17(1E)	Yes
Meeting of Board of directors	17(2)	Yes
Quorum of Board meeting	17(2A)	Yes
Review of Compliance Reports	17(3)	Yes
Plans for orderly succession for appointments	17(4)	Yes
Code of Conduct	17(5)	Yes
Fees/compensation	17(6)	Yes
Minimum Information	17(7)	Yes
Compliance Certificate	17(8)	Yes
Risk Assessment & Management	17(9)	Yes
Performance Evaluation of Independent Directors	17(10)	Yes
Recommendation of Board	17(11)	Yes
Maximum number of Directorships	17A	Yes
Composition of Audit Committee	18(1)	Yes
Meeting of Audit Committee	18(2)	Yes
Role of Audit Committee and information to be reviewed by the audit committee	18(3)	Yes
Composition of nomination & remuneration committee	19(1) & (2)	Yes
Quorum of Nomination and Remuneration Committee meeting	19(2A)	Yes
Meeting of Nomination and Remuneration Committee	19(3A)	Yes
Role of Nomination and Remuneration Committee	19(4)	Yes
Composition of Stakeholder Relationship Committee	20(1), 20(2) & 20(2A)	Yes

Meeting of Stakeholders Relationship Committee	20(3A)	Yes
Role of Stakeholders Relationship Committee	20(4)	Yes
Composition and role of risk management committee	21(1),(2),(3),(4)	Yes
Meeting of Risk Management Committee	21(3A)	Yes
Quorum of Risk Management Committee meeting	21(3B)	Yes
Gap between the meetings of the Risk Management Committee	21(3C)	Yes
Vigil Mechanism	22	Yes
Policy for related party Transaction	23(1), (1A), (5), (6), & (8)	Yes
Prior or Omnibus approval of Audit Committee for all related party transactions	23(2), (3)	Yes
Approval for material related party transactions	23(4)	NA
Disclosure of related party transactions on consolidated basis	23(9)	Yes
Composition of Board of Directors of unlisted material Subsidiary	24(1)	Yes
Other Corporate Governance requirements with respect to subsidiary of listed entity	24(2),(3),(4),(5) & (6)	Yes
Alternate Director to Independent Director	25(1)	NA
Maximum Tenure	25(2)	Yes
Appointment, Re-appointment or removal of an Independent Director through special resolution or the alternate mechanism	25(2A)	Yes
Meeting of independent directors	25(3) & (4)	Yes
Familiarization of independent directors	25(7)	Yes
Declaration from Independent Director	25(8) & (9)	Yes
Directors and Officers insurance	25(10)	Yes
Confirmation with respect to appointment of Independent Directors who resigned from the listed entity	25(11)	NA
Memberships in Committees	26(1)	Yes
Affirmation with compliance to code of conduct from members of Board of Directors and Senior management personnel	26(3)	Yes
Policy with respect to Obligations of directors and senior management	26(2) & 26(5)	Yes
Approval of the Board and shareholders for compensation or profit sharing in connection with dealings in the securities of the listed entity	26(6)	NA
Vacancies in respect Key Managerial Personnel	26A(1) & 26A(2), 26A(3)	NA

Classification: Internal



Note

1. In the column "Compliance Status", compliance or non-compliance may be indicated by Yes/No/N.A. For example, if the Board has been composed in accordance with the requirements of Listing Regulations, "Yes" may be indicated. Similarly, in case the Listed Entity has no related party transactions, the words "N.A." may be indicated.
2. If status is "No" details of non-compliance may be given here.
3. If the Listed Entity would like to provide any other information the same may be indicated here.

III. Affirmations:

The Company has approved "Material Subsidiary Policy" and has complied with the applicable Corporate Governance requirements in respect of its subsidiaries.

for Uno Minda Limited

Tarun Kumar Srivastava
Company Secretary & Compliance Officer

Place: Gurugram (Haryana)
Date: 28 April, 2025




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

Disclosure of 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
	Superintendent of Central GST, Range-III, Division-Rudrapur	Penalty of Rs. 6,12,172/- levied on Minda Storage Batteries Private Limited, Subsidiary for the Short Payment of Tax, Inadmissible ITC for the FY 2017-18, 2018-19, 2019-20	04-02-2025	Short Payment of Tax, Inadmissible ITC for the FY 2017-18, 2018-19, 2019-20	The amount shall be paid by the Company against the said order. The Company does not foresee any material impact on its financial or operational or other activities.
2	Office of the State Tax Officer, Ghatak 12, Range - 3, Division-1, Ahmedabad, Gujarat	The Company has been asked to pay a total Tax of Rs. 2,85,071, Interest of Rs. 2,21,278 and Total Penalty of Rs. 28, 507.	22-01-2025	Excess ITC Claimed for the period from April 2020 to March 2021	The Company will contest against the said order. The Company does not foresee any material impact on its financial or operational or other activities
3	Excise and Taxation Officer, Jhajjar Ward 5, Rohtak, Haryana	The Company has been asked to pay the total Tax of Rs. 4,77,576, Interest of Rs. 6,22,471 and Total Penalty of Rs. 4,77,576. The order levied on Minda Rinder Private Limited which got merged with the Company.	04-02-2025	Short Discharge of Tax Liability due to RCM, Tax liability due to export and SEZ supplies, Ineligible Blocked ITC availed for the FY 2017-18	The Company will contest against the said order. The Company does not foresee any material impact on its financial or operational or other activities
4	Office of Assistant Commissioner, Krishnagiri, Hosur, Tamil Nadu	The Company has been asked to pay a total Tax of Rs. 26,32,638, Interest of Rs. 19,01,595 and	21-02-2025	Excess ITC Availed for the FY 2020-21	The Company will contest against the said order. The Company does not foresee any

Classification: Internal

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		Total Penalty of Rs. 2,63,263. The order levied on Harita Seatings Systems Limited which got merged with Uno Minda Limited.			material impact on its financial or operational or other activities
5	Excise and Taxation Officer, Sonipat, Haryana	The Company levied a total Tax of Rs. 60,87,527, Interest of Rs. 52,23,128 and Total Penalty of Rs. 6,08,753	22-02-2025	Excess ITC Availed for the FY 2020-21	The Company has contested against the said order. The Company does not foresee any material impact on its financial or operational or other activities
6	Office of Assistant Commissioner, Krishnagiri, Hosur, Tamil Nadu	The Company has been asked to pay a total Tax of Rs. 9,110, Interest of Rs. 7,220 and Total Penalty of Rs. 30,000.	24-02-2025	Excess ITC Availed for the FY 2020-21	The amount shall be paid by the Company against the said order. The Company does not foresee any material impact on its financial or operational or other activities
7	Office of the Joint Commissioner of State Tax, Patna, West Division, Bihar	The Company has been asked to pay a total Tax of Rs. 3,95,728, Interest of Rs. 2,73,052 and Total Penalty of Rs. 39,572	23-02-2025	Non payment of Tax under RCM for the period June 2020 to March 2021	The Company will contest against the said order. The Company does not foresee any material impact on its financial or operational or other activities
8	Office of Superintendent, Division, West-1, Panchkula, Gurugram, Haryana	The Total Tax of Rs. 4,60,770 and Total Penalty of Rs. 46,949 levied on Minda Westport Private Limited, Subsidiary due to wrongly and excessively availed Input Tax Credit for the period June 2020 to March 2021	27-02-2025	Wrongly and Excessively availed Input Tax Credit for the FY 2020-21	The Company will contest against the said order. The Company does not foresee any material impact on its financial or operational or other activities
9	Office of the Joint Commissioner of State Tax, Jamshedpur	The total Tax of Rs. 1,56,909.61, Interest of Rs. 1,03,379.79 and Total Penalty of Rs. 40,000 levied on Harita Seatings Systems Limited which got merged with the Company.	27-02-2025	Wrong Availment of ITC for the Financial Year 2020-21	The Company will contest against the said order. The Company does not foresee any material impact on its financial or operational or other activities
10	Office of the Asst. Commissioner of Commercial Taxes-195, Mysuru, Karnataka	The total Tax of Rs. 7,896, Interest of Rs. 5,486 and Total Penalty of Rs. 20,000 levied on Harita Fehrer Limited which got merged with Uno Minda Limited.	28-02-2025	Short Payment of Tax for the Financial Year 2020-21	The amount shall be paid by the Company against the said order. The Company does not foresee any material impact on its financial or operational or other activities.
11	Office of the Assistant Commissioner of Central Tax, Division West-1, Panchkula,	The Total Tax of Rs. 26,15,331 and Total Penalty of Rs. 2,61,534 levied on Uno Mindairika Private	27-02-2025	Wrongly & Excessively Input Tax Credit for the Financial Year 2019-20 &	The Company will contest against the said order. The Company does not foresee any

Classification: Internal

Harita Seatings Systems Limited

	Gurugram	Limited, Subsidiary of the Company.		2020-21 availed in the FY 2020-21 & 2021-22 respectively	material impact on its financial or operational or other activities.
12	State Tax Officer, Chennai, Tamil Nadu	The total Tax of Rs. 1,04,254, Interest of Rs. 72,029 and Total Penalty of Rs. 40,000 levied on Kosei Minda Aluminum Company Private Limited which got merged with Uno Minda Limited.	19-02-2025	Ineligible claim of Input Tax Credit and GST Registration cancelled of Supplier for the Financial Year 2020-21	The Company has already paid the amount against the said order. The Company does not foresee any material impact on its financial or operational or other activities.
13	State Tax Officer, Uttarakhand	The Company has been asked to pay the total Fine of Rs. 4,13,000 and Total Penalty of Rs. 63,000.	20-03-2025	Differences in value of Challan and Eway Bill Generated for the Financial Year 2024-25	The Company will contest against the said order. The Company does not foresee any material impact on its financial or operational or other activities.
14	Commissioner of Customs, Chennai, Tamil Nadu	The Company has been asked to pay the total Tax of Rs.11,54,551, Interest of Rs. 2,20,790 and Total Penalty of Rs. 1,73,183.	24-03-2025	Short Payment of Custom Duty for the Financial Year 2022 to 2024	The Company has already paid the amount against the said order. The Company does not foresee any material impact on its financial or operational or other activities.
15	Office of the Assistant Commissioner, Ghatak 12, Range-3, Division-1, Gujarat	The total Tax of Rs.1,00,590, Interest of Rs. 79,420 and Total Penalty of Rs. 20,000 levied on Uno Minda Kyoraku Limited, Subsidiary of the Company	18-02-2025	Excess ITC claimed for the FY 2020-21	The Company will contest the said order. The Company does not foresee any material impact on its financial or operational or other activities.
16	Department of Goods and Service Tax, Office of the Deputy Commissioner of State Tax, Pune, Maharashtra	The Tax amounting to Rs. 9,24,686/-. Interest on tax demand amounting to Rs. 8, 70,431/- and Penalty amounting to Rs. 1,23,526/- levied on the Company	02-01-2025	Ineligible and excess ITC availed during the financial year 2020-21	The Company will contest the said order. The Company does not foresee any material impact on its financial or operational or other activities.
17	Joint Commissioner of State Tax, Pune, Maharashtra	The Tax amounting to Rs. 11,09,665/-. Interest amounting to Rs. 13,18,409/- and Penalty amounting to Rs. 1,20,379/- levied on the Company	26-03-2025	Excess ITC availed during the financial year 2018-19	The Company has paid the Basic Tax amount under the Amnesty Scheme, as a result of which Penalty shall be waived off. The Company does not foresee any material impact on its financial or operational or other activities.