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General information about company		
Scrip code	500338	Enter the quarter ended date only
NSE Symbol	PRSMJOHNSN	
MSEI Symbol	NOTLISTED	
ISIN	INE010A01011	
Name of the entity	PRISM JOHNSON LIMITED	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Reporting Quarter Type	Yearly	
Date of Quarter Ending	31-03-2026	
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	<input type="button" value="Add Notes"/>
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	
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	<input type="button" value="Add Notes"/>
Risk management committee	Applicable	
Market Capitalisation as per immediate previous Financial Year	Top 1000 listed entities	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	p00242	
Reason For No SCORE ID		
Type of Submission	Original	
Remarks (website dissemination)	<input type="button" value="Add Notes"/>	
Remarks for Exchange (not for Website Dissemination)	<input type="button" value="Add Notes"/>	

&lt;&lt;&lt; Notes mandatory, if Not Applicable

&lt;&lt;&lt; Notes mandatory, if Not Applicable

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Annexure 1

II. Composition of Committees

Disclosure of notes on composition of committees explanatory

Add Notes

For this quarter kindly note the following points:  
 1. Date of Appointment and Date of Cessation (if applicable) must be mandatorily filled for every Committee.  
 2. Date of Appointment can be any day upto September 30, 2022.  
 3. Date of Cessation must be for the current quarter only, i.e. July 1,2022 to September 30,2022

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be pre-filled automatically

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	00010576	Joseph Conrad Agnelo Dsouza	Non-Executive - Independent Director	Chairperson	29-03-2024		
2	02115056	Raveendra Subramanyam Chittoor	Non-Executive - Independent Director	Member	08-08-2017		
3	09380471	Ravina Vinay Rajgal	Non-Executive - Independent Director	Member	29-03-2024		
4	00288397	Aishay Rajan Raheja	Non-Executive - Non Independent Director	Member	29-03-2024		
5							
6							
7							
8							
9							
10							

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be pre-filled automatically

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	00010576	Joseph Conrad Agnelo Dsouza	Non-Executive - Independent Director	Chairperson	29-03-2024		
2	00037480	Rajan Beharilal Raheja	Non-Executive - Non Independent Director	Member	25-04-2002		
3	02115056	Raveendra Subramanyam Chittoor	Non-Executive - Independent Director	Member	08-08-2017		
4							
5							
6							
7							
8							
9							
10							

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be pre-filled automatically

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	09380471	Ravina Vinay Rajgal	Non-Executive - Independent Director	Chairperson	29-03-2024		
2	00515412	Vijay Aggarwal	Executive Director	Member	10-06-2014		
3	02115056	Raveendra Subramanyam Chittoor	Non-Executive - Independent Director	Member	01-04-2019		
4							
5							
6							
7							
8							
9							
10							

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	00515412	Vijay Aggarwal	Executive Director	Chairperson	17-10-2014		
2	10711581	Raakesh Jain	Executive Director	Member	17-08-2024		
3	06406126	Sarat Kumar Chandak	Executive Director	Member	12-11-2018		
4	10174959	Sanjaykumar Shivajee Roy	Executive Director	Member	02-03-2026		1
5	00010576	Joseph Conrad Agnelo Dsouza	Non-Executive - Independent Director	Member	29-03-2024		
6	99999999	Arun Kumar Agarwal	CFO	Member	26-11-2023		2
7	99999999	Shailesh Nagindas Dhokalia	Company Secretary	Member	01-04-2023		3
8							
9							
10							

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be pre-filled automatically

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	02115056	Raveendra Subramanyam Chittoor	Non-Executive - Independent Director	Chairperson	17-08-2024		
2	00515412	Vijay Aggarwal	Executive Director	Member	01-04-2014		
3	10711581	Raakesh Jain	Executive Director	Member	17-08-2024		
4	06406126	Sarat Kumar Chandak	Executive Director	Member	03-03-2019		
5	10174959	Sanjaykumar Shivajee Roy	Executive Director	Member	02-03-2026		
6	09380471	Ravina Vinay Rajgal	Non-Executive - Independent Director	Member	29-03-2024		
7							
8							
9							
10							

Other Committee						
Sr	DIN Number	Name of Committee members	Name of other committee	Category 1 of directors	Category 2 of directors	Remarks
1						
2						
3						
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## Annexure 1

## III. Meeting of Board of Directors

Disclosure of notes on meeting of board of directors explanatory

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Sr. No.	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	07-11-2025			Yes	8	7	2
2	18-12-2025	40		Yes	8	5	3
3	06-02-2026	49		Yes	8	7	3
4	02-03-2026	23		Yes	9	9	3
5	30-03-2026	27		Yes	9	8	3

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\* to be filled in only for the current quarter meetings

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## Annexure 1

## IV. Meeting of Committees

Disclosure of notes on meeting of committees explanatory											Add Notes
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)	
	<a href="#">Add</a>	<a href="#">Delete</a>									
1	Audit Committee	07-11-2025				Yes	4	3	2	0	
2	Audit Committee	18-12-2025	40			Yes	4	3	3	0	
3	Audit Committee	05-02-2026	48			Yes	4	3	3	0	
4	Audit Committee	06-02-2026	0			Yes	4	4	3	0	
5	Audit Committee	30-03-2026	51			Yes	4	4	3	0	
6	Nomination and remuneration committee	07-11-2025				Yes	3	2	1	0	
7	Nomination and remuneration committee	02-03-2026	114			Yes	3	3	2	0	
8	Stakeholders Relationship Committee	07-11-2025				Yes	3	2	1	0	
9	Risk Management Committee	05-02-2026	89			Yes	4	4	1	3	

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\* to be filled in only for the current quarter meetings

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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 <b>a. Audit Committee</b>	Yes
3	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. <b>b. Nomination &amp; remuneration committee</b>	Yes
4	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. <b>c. Stakeholders relationship committee</b>	Yes
5	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. <b>d. Risk management committee (applicable to the top 1000 listed entities)</b>	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
9	<b>Any comments/observations/advice of Board of Directors may be mentioned here:</b>	<b>Add Notes</b>

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Sr	Subject	Compliance status
1	Name of signatory	Mr. Shailesh Dholakia
2	Designation	Company Secretary and Compliance Officer

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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	<a href="#">Add Notes</a>
Number of cyber security incidence or breaches or loss of data event occurred during the quarter	
<b>Sr.</b>	<b>Date of the event</b>
	<b>Brief details of the event</b>

## Annexure II

## Annexure II to be submitted by listed entity at the end of the financial year (for the whole of financial year)

## I. Disclosure on website in terms of LODR Regulation

Sr	Item	Compliance status (Yes/No/NA)	If status is "No" details of non-compliance may be given here.	Web address
<b>As per regulation 46(2) of the LODR:</b>				
1.1	Details of business	Yes		<a href="https://www.prismjohnson.in/about/">https://www.prismjohnson.in/about/</a>
1.2	Memorandum of Association and Articles of Association	Yes		<a href="https://www.prismjohnson.in/wp-content/uploads/2025/01/Memorandum-Of-Association-Articles-Of-Association.pdf">https://www.prismjohnson.in/wp-content/uploads/2025/01/Memorandum-Of-Association-Articles-Of-Association.pdf</a>
1.3	Brief profile of board of directors including directorship and full-time positions in body corporates	Yes		<a href="https://www.prismjohnson.in/board-of-directors/">https://www.prismjohnson.in/board-of-directors/</a>
2	Terms and conditions of appointment of independent directors	Yes		<a href="https://www.prismjohnson.in/wp-content/uploads/2023/01/Appointment-Terms-Conditions.pdf">https://www.prismjohnson.in/wp-content/uploads/2023/01/Appointment-Terms-Conditions.pdf</a>
3	Composition of various committees of board of directors	Yes		<a href="https://www.prismjohnson.in/board-committees/">https://www.prismjohnson.in/board-committees/</a>
4	Code of conduct of board of directors and senior management personnel	Yes		<a href="https://www.prismjohnson.in/code-of-conduct/">https://www.prismjohnson.in/code-of-conduct/</a>
5	Details of establishment of vigil mechanism/ Whistle Blower policy	Yes		<a href="https://www.prismjohnson.in/wp-content/uploads/2023/01/Whistle-Blower-Policy.pdf">https://www.prismjohnson.in/wp-content/uploads/2023/01/Whistle-Blower-Policy.pdf</a>
6	Criteria of making payments to non-executive directors	Yes		<a href="https://www.prismjohnson.in/wp-content/uploads/2023/02/PJL-Remuneration-Policy-2023.pdf">https://www.prismjohnson.in/wp-content/uploads/2023/02/PJL-Remuneration-Policy-2023.pdf</a>
7	Policy on dealing with related party transactions	Yes		<a href="https://www.prismjohnson.in/wp-content/uploads/2025/02/RPT-Policy_Updated-as-on-February-6-2025.pdf">https://www.prismjohnson.in/wp-content/uploads/2025/02/RPT-Policy_Updated-as-on-February-6-2025.pdf</a>
8	Policy for determining 'material' subsidiaries	Yes		<a href="https://www.prismjohnson.in/wp-content/uploads/2025/02/Policy-on-Material-Subsidiaries.pdf">https://www.prismjohnson.in/wp-content/uploads/2025/02/Policy-on-Material-Subsidiaries.pdf</a>
9	Details of familiarization programmes imparted to independent directors	Yes		<a href="https://www.prismjohnson.in/familiarisation-programme-for-independent-directors/">https://www.prismjohnson.in/familiarisation-programme-for-independent-directors/</a>
10	Email address for grievance redressal and other relevant details	Yes		<a href="https://www.prismjohnson.in/registrar/">https://www.prismjohnson.in/registrar/</a>
11	Contact information of the designated officials of the listed entity who are responsible for assisting and handling investor grievances	Yes		<a href="https://www.prismjohnson.in/investor-grievances/">https://www.prismjohnson.in/investor-grievances/</a>
12	Financial results	Yes		<a href="https://www.prismjohnson.in/quarterly-results/">https://www.prismjohnson.in/quarterly-results/</a>
13	Shareholding pattern	Yes		<a href="https://www.prismjohnson.in/shareholding-pattern/">https://www.prismjohnson.in/shareholding-pattern/</a>
14	Details of agreements entered into with the media companies and/or their associates	NA		
15.1	(i) Schedule of analyst or institutional investor meet	Yes		<a href="https://www.prismjohnson.in/intimation-to-stock-exchanges/">https://www.prismjohnson.in/intimation-to-stock-exchanges/</a>
15.2	(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		
16	Audio recordings, video recordings, if any, and transcripts of post earnings or quarterly calls, by whatever name called, conducted physically or through digital means	NA		
17	New name and the old name of the listed entity	NA		
18	Advertisements as per regulation 47 (1)	Yes		<a href="https://www.prismjohnson.in/intimation-to-stock-exchanges/">https://www.prismjohnson.in/intimation-to-stock-exchanges/</a>
19	Credit rating or revision in credit rating obtained	Yes		<a href="https://www.prismjohnson.in/credit-ratings/">https://www.prismjohnson.in/credit-ratings/</a>
20	Separate audited financial statements of each subsidiary of the listed entity in respect of a relevant financial year	Yes		<a href="https://www.prismjohnson.in/subsidiary-annual-accounts/">https://www.prismjohnson.in/subsidiary-annual-accounts/</a>
21	Secretarial Compliance Report	Yes		<a href="https://www.prismjohnson.in/intimation-to-stock-exchanges/">https://www.prismjohnson.in/intimation-to-stock-exchanges/</a>
22	Materiality Policy as per Regulation 30 (4)	Yes		<a href="https://www.prismjohnson.in/wp-content/uploads/2025/02/Policy-for-determining-of-Materiality-of-Disclosures-new.pdf">https://www.prismjohnson.in/wp-content/uploads/2025/02/Policy-for-determining-of-Materiality-of-Disclosures-new.pdf</a>
23	Disclosure of contact details of KMP who are authorized for the purpose of determining materiality as required under regulation 30(5)	Yes		<a href="https://www.prismjohnson.in/determining-materiality/">https://www.prismjohnson.in/determining-materiality/</a>
24	Disclosures under regulation 30(8)	Yes		<a href="https://www.prismjohnson.in/intimation-to-stock-exchanges/">https://www.prismjohnson.in/intimation-to-stock-exchanges/</a>
25	Statements of deviation(s) or variations(s) as specified in regulation 32	NA		
26.1	Dividend Distribution policy as per Regulation 43A(1)	Yes		<a href="https://www.prismjohnson.in/wp-content/uploads/2023/01/Dividend-Distribution-Policy.pdf">https://www.prismjohnson.in/wp-content/uploads/2023/01/Dividend-Distribution-Policy.pdf</a>
26.2	Annual return as provided under section 92 of the Companies Act, 2013	Yes		<a href="https://www.prismjohnson.in/form-mgt-7/">https://www.prismjohnson.in/form-mgt-7/</a>
27	Employee Benefit scheme documents framed in terms of SEBI (SBE) Regulations, 2021	NA		
28	Confirmation that the above disclosures are in a separate section as specified in regulation 46(2)	Yes		<a href="https://www.prismjohnson.in/disclosures-under-regulation-46-and-62-of-sebi-lodr-regulations-2015/">https://www.prismjohnson.in/disclosures-under-regulation-46-and-62-of-sebi-lodr-regulations-2015/</a>
29	Compliance with regulation 46(3) with respect to accuracy of disclosures on the website and timely updating	Yes		<a href="https://www.prismjohnson.in/disclosures-underregulation-46-and-62-of-sebi-lodr-regulations-2015/">https://www.prismjohnson.in/disclosures-underregulation-46-and-62-of-sebi-lodr-regulations-2015/</a>
29	Disclosure of notes on website in terms of Listing Regulations explanatory [Text Block]		Add Notes	

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## Annexure II

## II. Annual Affirmations

Sr	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If status is "No" details of non-compliance may be given here.
1	Independent director(s) have been appointed in terms of specified criteria of 'independence' and/or 'eligibility'	16(1)(b)	Yes	
2	Board composition	17(1), 17(1A) & 17(1C), 17(1D) & 17(1E)	Yes	
3	Meeting of Board of directors	17(2)	Yes	
4	Quorum of Board meeting	17(2A)	Yes	
5	Review of Compliance Reports	17(3)	Yes	
6	Plans for orderly succession for appointments	17(4)	Yes	
7	Code of Conduct	17(5)	Yes	
8	Fees/compensation	17(6)	Yes	
9	Minimum Information	17(7)	Yes	
10	Compliance Certificate	17(8)	Yes	
11	Risk Assessment & Management	17(9)	Yes	
12	Performance Evaluation of Independent Directors	17(10)	Yes	
13	Recommendation of Board	17(11)	Yes	
14	Maximum number of Directorships	17A	Yes	
15	Composition of Audit Committee	18(1)	Yes	
16	Meeting of Audit Committee	18(2)	Yes	
17	Role of Audit Committee and information to be reviewed by the audit committee	18(3)	Yes	
18	Composition of nomination & remuneration committee	19(1) & (2)	Yes	
19	Quorum of Nomination and Remuneration Committee meeting	19(2A)	Yes	
20	Meeting of Nomination and Remuneration Committee	19(3A)	Yes	
21	Role of Nomination and Remuneration Committee	19(4)	Yes	
22	Composition of Stakeholder Relationship Committee	20(1), 20(2) & 20(2A)	Yes	
23	Meeting of Stakeholders Relationship Committee	20(3A)	Yes	
24	Role of Stakeholders Relationship Committee	20(4)	Yes	
25	Composition and role of risk management committee	21(1),(2),(3),(4)	Yes	
26	Meeting of Risk Management Committee	21(3A)	Yes	
27	Quorum of Risk Management Committee meeting	21(3B)	Yes	
28	Gap between the meetings of the Risk Management Committee	21(3C)	Yes	
29	Vigil Mechanism	22	Yes	
30	Policy for related party Transaction	23(1), (1A), (5), (6), & (8)	Yes	
31	Prior or Omnibus approval of Audit Committee for all related party transactions	23(2), (3)	Yes	
32	Approval for material related party transactions	23(4)	NA	
33	Disclosure of related party transactions on consolidated basis	23(9)	Yes	
34	Composition of Board of Directors of unlisted material Subsidiary	24(1)	Yes	
35	Other Corporate Governance requirements with respect to subsidiary of listed entity	24(2),(3),(4),(5) & (6)	Yes	
36	Alternate Director to Independent Director	25(1)	NA	
37	Maximum Tenure	25(2)	Yes	
38	Appointment, Re-appointment or removal of an Independent Director through special resolution or the alternate mechanism	25(2A)	Yes	
39	Meeting of independent directors	25(3) & (4)	Yes	
40	Familiarization of independent directors	25(7)	Yes	
41	Declaration from Independent Director	25(8) & (9)	Yes	
42	Directors and Officers insurance	25(10)	Yes	
43	Confirmation with respect to appointment of Independent Directors who resigned from the listed entity	25(11)	NA	
44	Memberships in Committees	26(1)	Yes	
45	Affirmation with compliance to code of conduct from members of Board of Directors and Senior management personnel	26(3)	Yes	
46	Policy with respect to Obligations of directors and senior management	26(2) & 26(5)	Yes	
47	Approval of the Board and shareholders for compensation or profit sharing in connection with dealings in the securities of the listed entity	26(6)	NA	
48	Vacancies in respect Key Managerial Personnel	26A(1) & 26A(2), 26A(3)	NA	
Any other information to be provided				

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## Annexure II

1	Name of signatory	Mr. Shailesh Dholakia
2	Designation	Company Secretary and Compliance Officer

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## Annexure II

### III. Affirmations

Sr	Particulars	Compliance status (Yes/No/NA)
1	The Listed Entity has approved Material Subsidiary Policy and the Corporate Governance requirements with respect to subsidiary of Listed Entity have been complied	Yes
Any other information to be provided		<a href="#">Add Notes</a>

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1	Name of signatory	Mr. Shailesh Dholakia
2	Designation	Company Secretary and Compliance Officer

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### Signatory Details

Name of signatory	Mr. Shailesh Dholakia
Designation of person	Company Secretary and Compliance Officer
Place	Mumbai
Date	30-04-2026

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Investor Grievance Details	
No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	3
No. of investor complaints disposed off during the Quarter	3
No. of investor complaints those remaining unresolved at the end of the Quarter	0

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## 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						Add Notes
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	
Add		Delete				
1	Andhra Pradesh Eastern Power Distribution Comp	590	13-01-2026	Penalty of Rs. 1590 levied as Late pay	No impact	
2	Assistant State Tax Officer, Enforcement Squad, Su	Order u/s 129(3) of the IGST Act	07-02-2026	Penalty of Rs. 69145 levied for Invoice with Vehicle driver not in line with the IGST Act.	No impact	
3	Asstt. Commissioner, Sector 4 (Mobile Squad), Pra	Order u/s 129(3) of the CGST Act	10-02-2026	Penalty of Rs. 72000 levied for e-way bill expired	No impact	
4	Asstt. Commissioner, (Mobile Squad)-2, Jhansi, (U.	Order u/s 129(3) of the CGST Act	16-02-2026	Penalty of Rs. 59134 levied for vehicle gone in wrong route	No impact	
5	BSE Limited	Order u/s 129(3) of the CGST Act	19-02-2026	Imposition of Rs.45000 as fine for delay in submission of standalone financial results under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015	No impact	
6	Asstt. Commissioner, (Mobile Squad)-1, Sonbhadra	Order u/s 129(3) of the CGST Act	08-03-2026	Penalty of Rs. 52980 levied for e-way bill expired	No impact	
7	Asstt. Commissioner, (Mobile Squad)-3, Raebareli,	Order u/s 129(3) of the CGST Act	10-03-2026	Penalty of Rs. 37692 levied for e-way bill expired	No impact	
8	Asstt. Commissioner, Sector-3 (Mobile Squad-2), B	Order u/s 129(3) of the CGST Act	24-03-2026	Penalty of Rs. 38020 levied for e-way bill expired	No impact	
9	Excise & Taxation Officer, Gurgaon (South Ward) 9	Order u/s 74 of the CGST/HGST Act	30-03-2026	Penalty of Rs. 29,980 levied Short payment of tax and excess ITC availed	No impact	

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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				<a href="#">Add Notes</a>
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
<a href="#">Add</a>	<a href="#">Delete</a>			
1	The Commissioner, Central Excise & Service tax, Jabalpur (M.P.)	30-12-2020	ROM Rejected by the CESTAT vide Order Dated 18.11.2025, We have Filed Appeal before the Hon'ble Supreme Court.	Hon'ble Supreme Court of India heard the matter on February 2, 2026 and stayed the above Impugned Orders from its operation.
2	The Commissioner, Central Excise & Service tax, Jabalpur (M.P.)	30-12-2020	Appeal allowed and case has been decided in our favour. Demand of Rs. 34.10 Crores has been dropped by CESTAT vide Order dated 10.01.2025.	The Commissioner CGST & Central Excise, Jabalpur, being aggrieved by the impugned order dated January 10, 2025 passed by CESTAT, had filed an appeal with the Hon'ble High Court of Madhya Pradesh, Principal Seat at Jabalpur on July 21, 2025. The Hon'ble High Court of Madhya Pradesh, Principal Seat at Jabalpur has admitted the said appeal and a notice of appeal dated January 12, 2026 has been served on the Company and other Respondents, which was received by the Company on January 23, 2026. Further Hearing awaited.