

General information about company		
Scrip code	544467	
NSE Symbol	NOTLISTED	
MSEI Symbol	NOTLISTED	
ISIN	INE301O01023	
Name of the entity	National Securities Depository 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	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	
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	Not Applicable
Risk management committee	Applicable	
Market Capitalisation as per immediate previous Financial Year	Any other	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	COMN00543	
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	Parveen Kumar Gupta	AAKPG1444L	02895343	Non-Executive - Independent Director	Chairperson		13-03-1960
2	Mr	Madhu Sudan Sahoo	AAAPS8959C	01968430	Non-Executive - Independent Director	Not Applicable		02-05-1959
3	Mr	Rajat Moona	ACNPM1357K	09036263	Non-Executive - Independent Director	Not Applicable		28-03-1965
4	Ms	Sripriya Kumar	AAKPS5107L	03319979	Non-Executive - Independent Director	Not Applicable		26-09-1973
5	Mr	Shashank Saksena	AATPS2168Q	01792291	Non-Executive - Independent Director	Not Applicable		01-07-1962
6	Mr	Sanjay Panicker	AGBPP0909N	03531776	Non-Executive - Non Independent Director	Not Applicable		06-12-1971
7	Mr	Sriram Krishnan	ABAPS3182L	07816879	Non-Executive - Non Independent Director	Not Applicable		15-06-1972
8	Mr	Vijay Chandok	AACPC3810G	01545262	Executive Director	Not Applicable	CEO-MD	23-02-1968

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

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		06-09-2022	06-09-2025		42.26	3	3	6	2			
2	NA		18-04-2023			35.14	1	1	3	1			
3	NA		09-01-2024			26.23	1	1	0	0			
4	NA		23-05-2024			22.09	2	2	4	2			
5	NA		06-02-2026			1.26	1	1	0	0			
6	NA		01-01-2025				1	1	0	0			
7	NA		23-08-2023				1	1	2	0			
8	NA		28-11-2024				1	1	2	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)

Below Independent External Person appointed with effect from March 02, 2026 for limited purpose of selection of ED: 1. Pravir Vohra (for limited purpose of selection of ED for Vertical 1) 2. CKG Nair (for limited purpose of selection of ED for Vertical 2)

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	03319979	Sripriya Kumar	Non-Executive - Independent Director	Chairperson	23-05-2024		
2	02895343	Parveen Kumar Gupta	Non-Executive - Independent Director	Member	09-09-2022		
3	01968430	Madhu Sudan Sahoo	Non-Executive - Independent Director	Member	11-05-2023		
4	07816879	Sriram Krishnan	Non-Executive - Non Independent Director	Member	30-08-2023		

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	03319979	Sripriya Kumar	Non-Executive - Independent Director	Chairperson	23-05-2024		
2	02895343	Parveen Kumar Gupta	Non-Executive - Independent Director	Member	09-09-2022		
3	01968430	Madhu Sudan Sahoo	Non-Executive - Independent Director	Member	11-05-2023		
4	07816879	Sriram Krishnan	Non-Executive - Non Independent Director	Member	15-01-2025		
5	09036263	Rajat Moona	Non-Executive - Independent Director	Member	02-03-2026		

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	01968430	Madhu Sudan Sahoo	Non-Executive - Independent Director	Chairperson	11-05-2023		
2	03319979	Sripriya Kumar	Non-Executive - Independent Director	Member	23-05-2024		
3	07816879	Sriram Krishnan	Non-Executive - Non Independent Director	Member	30-08-2023		
4	01545262	Vijay Chandok	Executive Director	Member	05-12-2024		

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	02895343	Parveen Kumar Gupta	Non-Executive - Independent Director	Chairperson	31-01-2023		
2	09036263	Rajat Moona	Non-Executive - Independent Director	Member	15-01-2024		
3	03531776	Sanjay Panicker	Non-Executive - Non Independent Director	Member	15-01-2025		
4	03319979	Sripriya Kumar	Non-Executive - Independent Director	Member	13-02-2025		
5	01545262	Vijay Chandok	Executive Director	Member	05-12-2024		
6	00000000	B Rajendran	Independent External Person	Member	03-04-2025		Textual Information(1)

Sr Text Block	
Textual Information(1)	Independent External Person

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	09036263	Rajat Moona	Non-Executive - Independent Director	Chairperson	15-01-2024		
2	03319979	Sripriya Kumar	Non-Executive - Independent Director	Member	23-05-2024		
3	03531776	Sanjay Panicker	Non-Executive - Non Independent Director	Member	15-01-2025		
4	01545262	Vijay Chandok	Executive Director	Member	05-12-2025		

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	13-11-2025				Yes	7	6	4
2		16-01-2026	63		Yes	7	6	4
3		28-01-2026	11		Yes	7	6	4

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	13-11-2025				Yes	4	4	3	0
2	Audit Committee	28-01-2026	75			Yes	4	3	3	0
3	Nomination and remuneration committee	29-10-2025				Yes	4	4	3	0
4	Nomination and remuneration committee	30-12-2025	61			Yes	4	4	3	0
5	Nomination and remuneration committee	16-01-2026	16			Yes	4	4	3	0
6	Nomination and remuneration committee	07-03-2026	49			Yes	7	6	4	2

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	Nomination and remuneration committee	20-03-2026	12			Yes	7	6	4	1
8	Risk Management Committee	15-12-2025				Yes	6	5	3	1
9	Stakeholders Relationship Committee	23-02-2026	69			Yes	4	4	2	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	Alen Ferns
2	Designation	Company Secretary and Compliance Officer

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				
Sr	Item	Compliance status (Yes/No/NA)	If status is "No" details of non-compliance may be given here.	Web address
As per regulation 46(2) of the LODR:				
1.1	Details of business	Yes		https://nsdl.co.in/about/index.php
1.2	Memorandum of Association and Articles of Association	Yes		https://nsdl.co.in/investor-relation/disclosures_lodr.php
1.3	Brief profile of board of directors including directorship and full-time positions in body corporates	Yes		https://nsdl.co.in/about/boardofdirectors.php
2	Terms and conditions of appointment of independent directors	Yes		https://nsdl.co.in/investor-relation/code-and-polices.php
3	Composition of various committees of board of directors	Yes		https://nsdl.co.in/downloadables/pdf/Composition_of_Board_Committees_-_January_2025.pdf
4	Code of conduct of board of directors and senior management personnel	Yes		https://nsdl.co.in/investor-relation/code-and-polices.ph
5	Details of establishment of vigil mechanism/ Whistle Blower policy	Yes		https://nsdl.co.in/investor-relation/code-and-polices.php
6	Criteria of making payments to non-executive directors	Yes		https://nsdl.co.in/investor-relation/code-and-polices.php
7	Policy on dealing with related party transactions	Yes		https://nsdl.co.in/investor-relation/code-and-polices.php
8	Policy for determining 'material' subsidiaries	Yes		https://nsdl.co.in/investor-relation/code-and-polices.php
9	Details of familiarization programmes imparted to independent directors	Yes		https://nsdl.co.in/investor-relation/disclosures_lodr.php
10	Email address for grievance redressal and other relevant details	Yes		https://nsdl.co.in/investor-relation/shareholding.php
11	Contact information of the designated officials of the listed entity who are responsible for assisting and handling investor grievances	Yes		https://nsdl.co.in/investor-relation/shareholding.php
12	Financial results	Yes		https://nsdl.co.in/investor-relation/financials.php
13	Shareholding pattern	Yes		https://nsdl.co.in/investor-relation/shareholding.php
14	Details of agreements entered into with the media companies and/or their associates	NA		

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			
	As per regulation 46(2) of the LODR:		
15.1	(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	https://nsdl.co.in/investor-relation/disclosures_lodr.php
15.2	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	https://nsdl.co.in/investor-relation/disclosures_lodr.php
16	New name and the old name of the listed entity	NA	
17	Advertisements as per regulation 47 (1)	Yes	https://nsdl.co.in/investor-relation/disclosures_lodr.php
18	Credit rating or revision in credit rating obtained	NA	
19	Separate audited financial statements of each subsidiary of the listed entity in respect of a relevant financial year	Yes	https://nsdl.co.in/investor-relation/financials.php
20	Secretarial Compliance Report	Yes	https://nsdl.co.in/investor-relation/disclosures_lodr.php
21	Materiality Policy as per Regulation 30 (4)	Yes	https://nsdl.co.in/investor-relation/code-and-policies.php
22	Disclosure of contact details of KMP who are authorized for the purpose of determining materiality as required under regulation 30(5)	Yes	https://nsdl.co.in/investor-relation/Corporate_announcement.php
23	Disclosures under regulation 30(8)	Yes	https://nsdl.co.in/investor-relation/Corporate_announcement.php
24	Statements of deviation(s) or variations(s) as specified in regulation 32	NA	
25	Dividend Distribution policy as per Regulation 43A(1)	Yes	https://nsdl.co.in/investor-relation/code-and-policies.php
26.1	Annual return as provided under section 92 of the Companies Act, 2013	Yes	https://nsdl.co.in/investor-relation/general-meeting.php
26.2	Employee Benefit scheme documents framed in terms of SEBI (SBEB) Regulations, 2021	NA	
27	Confirmation that the above disclosures are in a separate section as specified in regulation 46(2)	Yes	https://nsdl.co.in/investor-relation/disclosures_lodr.php
28	Compliance with regulation 46(3) with respect to accuracy of disclosures on the website and timely updating	Yes	https://nsdl.co.in/investor-relation/disclosures_lodr.php

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	

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.
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	

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.
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	

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.
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)	Yes	
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)	NA	
38	Appointment, Re-appointment or removal of an Independent Director through special resolution or the alternate mechanism	25(2A)	NA	
39	Meeting of independent directors	25(3) & (4)	Yes	
40	Familiarization of independent directors	25(7)	Yes	

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.
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)	Yes	
	Any other information to be provided - Add Notes			

Annexure II

Annexure II		
1	Name of signatory	Alen Ferns
2	Designation	Company Secretary and Compliance Officer

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	

Annexure II

Annexure II		
1	Name of signatory	ALEN FERNS
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	ALEN FERNS
Designation of person	Company Secretary and Compliance Officer
Place	Mumbai
Date	27-04-2026

Investor Grievance Details	
No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	5
No. of investor complaints disposed off during the Quarter	5
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	Service tax Department	12-06-2020	Service Tax demand in respect of Depository Participant Service. Filed an appeal with Supreme Court against the order issued by the Central Excise and Service Tax Appellate Tribunal.	The case was last listed on March 6, 2025, before the Bench of Hon'ble Chief Justice Sanjiv Khanna. The matter now stands adjourned, and no further hearing date has been notified by the Court yet.
2	Goods and Service Tax - Maharashtra State	28-11-2024	Our tax consultants attended the personal hearing on March 27, 2025, where the Commissioner (Appeals-II), CGST & CX acknowledged our submissions and responses.	We are currently preparing and filing an appeal before the GST Appellate Tribunal (GSTAT).
3	Income Tax Department	24-01-2020	Income Tax Department had preferred an appeal for AY 2017-18 with the High Court against the order pronounced by the ITAT in favour of the Company.	Final High Court order has been passed in the favour of NSDL. OGE order received and application for rectification of OGE submitted on June 10, 2025. Cover letter for the passing of Order giving effect (OGE) to the said order filed at tax office on 31 March, 2026.
4	Income Tax Department	03-04-2021	Appeal filed in relation to order passed by the Income Tax Authority for AY 2018-19 at ITAT and CIT(A).	ITAT passed order in favour of the Company. Detailed ground wise submission shared against notice under section 250 of the Act. Cover letter for the passing of Order giving effect (OGE) to the said order filed at tax office on 31 March, 2026.
5	Income Tax Department	25-10-2022	Appeal filed in relation to order passed by the Income Tax Authority for AY 2020-21 before the CIT(A) against the demand order.	The matter is still pending before CIT(A), all the hearing notices issued are duly complied and relevant submissions were made. On October 7, 2024 company filled and appeal with early hearing request. Early hearing letter was filed requesting for early disposal of the matter. Subsequent to which, hearing notice under section 250 of the Act was issued and duly responded to on October 07, 2024. Awaiting for final order of CIT(A)
6	Income Tax Department	12-12-2022	Appeal filed in relation to order passed by the Income Tax Authority for AY 2021-22 before the CIT(A) against the Intimation order u/s 143(1) of the Act.	Detailed submission has been filed against the hearing notice. CIT(A) has recently passed the order in favour of the Company. We are following up with the tax authorities for the passing of Order giving effect (OGE) to the said order. Cover letter for the passing of Order giving effect (OGE) to the said order filed at tax office on 31 March, 2026.
7	Income Tax Department	28-09-2024	Appeal filed for AY 2023-24 in relation intimation order before CIT(A). Additionally, the company has filed rectification application.	Final CIT(A) Order u/s 250 has been passed and ruled in the favour of NSDL. We are following up with the tax authorities for the passing of Order giving effect (OGE) to the said order. Letter for Order Giving Effect (OGE) has been filed online and physically on June 10, 2025. Cover letter for the passing of Order giving effect (OGE) to the said order filed at tax office on 31 March, 2026.
8	Income Tax Department	09-12-2024	Intimation order issued under 143(1) for AY 2024-25. Proposed adjustment of refund U/s 154 Rectification Order U/s 154	Rectification order u/s 154 of the Act has been passed. The company has decided to file an appeal and a rectification application. CIT(A) appeal against the said order on June 06, 2025. and rectification application has been filed before the Jurisdictional AO on June 26, 2025. Submission was made on 3 September 2024 in response to the notice issued under section 250 dated 27 August 2025.
9	Goods and Service Tax - Maharashtra State	28-03-2024	GST department had passed an GST demand order for excess utilization of GST ITC related to FY 2017-18 to FY 2019-20. Appeal filed against the order on 28th March, 2024.	Personal hearing was attended on 18th June, 2025 by company official and request was made to drop the demand based on the evidence provided
10	Income Tax Department	10-04-2023	A rectification order received on 10-Apr-23 related to AY 2021-22. Since the Company had already filed an appeal with CIT against intimation, we have preferred to wait for CIT order and have not taken any action against e-mail / rectification order.	Detailed ground wise submission has been filed on January 08, 2025. against a hearing notice issued under section 250 of the Act dated December 11, 2024
11	Income Tax Department	23-12-2024	Intimation order u/s 143(1) of the Act received on 23rd December 2024 related to for AY 2024-25. Company has filed a rectification application aggrieved by the Order on January 10, 2025. Additionally, the department served a notice U/s 154 on March 25, 2025, further reducing the TDS Credit consequently and the	Rectification order U/s 154 of the Act r.w. Intimation U/s 143(1) of the Act was passed on May 07, 2025. NDML is in process of collating the details for short grant of TDS credit. Subsequently, a rectification application shall be filed before the Learned AO.

			refund granted earlier by another Rs 0.48 Lakhs.	
12	Goods and Service Tax - Maharashtra State	28-03-2025	Notice for conducting detailed GST Audit for FY 2018-19 to 2023-24, Basic requirement for all the years is submitted to GST department	Partial data is submitted to GST department

