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	01-04-2026	
Date of end of financial year	31-03-2027	
Reporting Quarter Type	Half Yearly	
Date of Quarter Ending	30-09-2026	
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?	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	NA
Risk management committee	Applicable	
Market Capitalisation as per immediate previous Financial Year	Top 500 listed entities	
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	Rajat Moona	ACNPM1357K	09036263	Non-Executive - Independent Director	Not Applicable		28-03-1965
3	Ms	Sripriya Kumar	AAKPS5107L	03319979	Non-Executive - Independent Director	Not Applicable		26-09-1973
4	Mr	Shashank Saksena	AATPS2168Q	01792291	Non-Executive - Independent Director	Not Applicable		01-07-1962
5	Mr	Arun Kumar Panda	AJPPP4035J	00786320	Non-Executive - Independent Director	Not Applicable		30-04-1960
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

9	Mr	Subhash Kelkar	AGVPK7936L	10188009	Executive Director	Not Applicable		31-01-1968
10	Mr	Ankit Sharma	AHCPS4089E	10496270	Executive Director	Not Applicable		06-08-1969

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	NA		06-09-2022	06-09-2025		48.25	3	3	6	2			
2	NA		09-01-2024			32.22	1	1	0	0			
3	NA		23-05-2024			28.08	2	2	3	1			
4	NA		06-02-2026			7.25	1	1	2	1			
5	NA		03-09-2026			0.28	1	1	5	2			
6	NA		01-01-2025				1	0	0	0			
7	NA		23-08-2023				1	0	2	0			
8	NA		28-11-2024				1	0	2	0			
9	NA		02-07-2026				1	0	0	0			

10	NA		21-09-2026				1	0	0	0			

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	23-05-2026		
2	02895343	Parveen Kumar Gupta	Non-Executive - Independent Director	Member	09-09-2022		
3	01792291	Shashank Saksena	Non-Executive - Independent Director	Member	18-04-2026		
4	00786320	Arun Kumar Panda	Non-Executive - Independent Director	Member	28-09-2026		
5	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	23-05-2026		
2	02895343	Parveen Kumar Gupta	Non-Executive - Independent Director	Member	09-09-2022		
3	09036263	Rajat Moona	Non-Executive - Independent Director	Member	03-03-2026		
4	07816879	Sriram Krishnan	Non-Executive - Non Independent Director	Member	15-01-2025		

Stakeholders Relationship Committee							
Whether the Stakeholders Relationship Committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	01792291	Shashank Saksena	Non-Executive - Independent Director	Chairperson	18-04-2026		
2	03319979	Sripriya Kumar	Non-Executive - Independent Director	Member	23-05-2024		
3	00786320	Arun Kumar Panda	Non-Executive - Independent Director	Member	28-09-2026		
4	07816879	Sriram Krishnan	Non-Executive - Non Independent Director	Member	30-08-2023		
5	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	01792291	Shashank Saksena	Non-Executive - Independent Director	Member	18-04-2026		
3	00786320	Arun Kumar Panda	Non-Executive - Independent Director	Member	28-09-2026		
4	03319979	Sripriya Kumar	Non-Executive - Independent Director	Member	13-02-2025	28-09-2026	
5	03531776	Sanjay Panicker	Non-Executive - Non Independent Director	Member	15-01-2025		
6	01545262	Vijay Chandok	Executive Director	Member	05-12-2024		
7	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	00786320	Arun Kumar Panda	Non-Executive - Independent Director	Member	28-09-2026		
4	03531776	Sanjay Panicker	Non-Executive - Non Independent Director	Member	15-01-2025		
5	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	30-04-2026				Yes	7	6	4
2	04-05-2026		3		Yes	7	6	4
3	03-06-2026		29		Yes	7	7	4
4	29-06-2026		25		Yes	7	7	4
5		09-07-2026	9		Yes	8	8	4
6		30-07-2026	20		Yes	8	6	4
7		13-08-2026	13		Yes	8	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	30-04-2026				Yes	4	3	3	0
2	Audit Committee	29-06-2026	59			Yes	4	3	3	0
3	Audit Committee	30-07-2026	30			Yes	4	3	3	0
4	Nomination and remuneration committee	04-04-2026				Yes	5	4	4	1
5	Nomination and remuneration committee	30-04-2026	25			Yes	4	4	3	0
6	Nomination and remuneration committee	04-05-2026	3			Yes	4	4	3	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	Nomination and remuneration committee	03-06-2026	29			Yes	4	4	3	0
8	Nomination and remuneration committee	29-06-2026	25			Yes	4	3	3	0
9	Nomination and remuneration committee	09-07-2026	9			Yes	4	4	3	0
10	Nomination and remuneration committee	30-07-2026	20			Yes	4	4	3	0
11	Nomination and remuneration committee	13-08-2026	13			Yes	4	3	3	0

12	Nomination and remuneration committee	11-09-2026	28			Yes	4	3	3	0
13	Risk Management Committee	29-06-2026				Yes	5	4	3	1
14	Risk Management Committee	25-09-2026	87			Yes	5	5	3	1
15	Corporate Social Responsibility Committee	29-04-2026				Yes	4	3	1	0
16	Corporate Social Responsibility Committee	29-07-2026	90			Yes	4	3	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
9	Any comments/observations/advice of Board of Directors may be mentioned here:	Textual Information(1)

Annexure 1		
Sr	Subject	Compliance status
1	Name of signatory	Alen Ferns
2	Designation	Company Secretary and Compliance Officer

Text Block	
Textual Information(1)	This report shall be placed before Board of Directors. The report submitted in the previous quarter ended June 30, 2026, has been placed before Board of Directors at its meeting held on July 30, 2026 and there was no comments/ observations/ advices given by the Board of Directors on the same.

Affirmations on Compliance Requirements for AGM (applicable only for the first half-year filing i.e., 2nd quarter)

I. Affirmations

Sr	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If status is "No" details of non-compliance may be given here.
1	Copy of the annual report including balance sheet, profit and loss account, directors report, corporate governance report, BRSR & BRSR core, if applicable, displayed on website	46(2)	Yes	
2	Presence of Chairperson of Audit Committee at the Annual General Meeting	18(1)(d)	Yes	
3	Presence of Chairperson of the nomination and remuneration committee at the annual general meeting	19(3)	Yes	
4	Presence of Chairperson of the Stakeholder Relationship committee at the annual general meeting	20(3)	Yes	
5	Disclosure of the Secretarial Audit Report of the listed entity and the material subsidiaries in the Annual Report	24A(1)	Yes	
6	Compliance with the conditions laid down for Secretarial Auditor or the person signing the Secretarial Compliance Report	24A(1A), 24A(1B), 24A(1C)	Yes	
7	Submission of Annual Secretarial Compliance Report	24A(2)	Yes	
8	Whether "Corporate Governance Report" disclosed in Annual Report	34(3) read with para C of Schedule V	Yes	
Any other information to be provided			Textual Information(1)	

Text Block	
Textual Information(1)	1. Copy of the annual report including balance sheet, profit and loss account, directors report, corporate governance report, BRSR & BRSR core, if applicable, displayed on website - 46(2) Yes (Except BRSR & BRSR CORE which was not applicable for FY 2025-26)

Annexure III		
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	22-10-2026

Investor Grievance Details	
No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	1
No. of investor complaints disposed off during the Quarter	1
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
1	Superintendent, Division Mumbai East, CBIC GST Bhavan, Mumbai	The Company has received a show cause notice from the Superintendent, Division Mumbai East, CBIC GST Bhavan, Mumbai imposing a penalty of Rs. 50, 000/- under Section 125 and Section 28 of CGST Act, 2017 and Rule 19 of CGST Rules, 2017, on account of the delay in filing the application for amendment of the Company's GST registration for the removal of the name of a Director.	24-07-2026	Penalty of Rs. 50, 000/- under Section 125 and Section 28 of CGST Act, 2017 and Rule 19 of CGST Rules, 2017 against the Company, on account of the delay in filing the application for amendment of GST registration for removal of the name of a Director.	There is no material impact on the financial, operation or other activities of the Company.
2	Additional Commissioner of CGST & CX AUDIT-II Mumbai	The Company has received a Show Cause – cum – Demand Notice ("SCN") on August 13, 2026 from the Additional Commissioner of CGST & CX AUDIT-II Mumbai ("the GST Authority"), issued under Section 74 (1) of the Central Goods and Services Tax Act, 2017, whereby a demand of Rs. 28,68,06,259 /- (CGST of Rs. 14,34,03,129/- and SGST Rs.	13-08-2026	Penalty: Section 74(1) read with Section 122(2) (b) of the CGST Act, 2017 corresponding provisions of the Maharashtra Goods and Services Tax Act, 2017, read with Section 20 of the Integrated Goods	No immediate financial impact on the Company at this stage. The Company is in the process of evaluating the SCN and, based on advice from its tax advisors, shall file a detailed

		14,34,03,129/-) has been raised by the GST Authority. The SCN, inter-alia, alleges that the company has not paid GST on royalty for use of brand name and logo by their related associate entities, namely M/s NSDL Payment Bank Limited and M/s NSDL Data Management Limited. The Company has been called upon to show cause as to why the aforesaid demand, interest and penalty should not be confirmed against it.		and Services Tax Act, 2017.	reply with the adjudicating authority within the prescribed timelines, and shall pursue all legal remedies available to it.

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. Filled 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 have filed an appeal in GSTAT in July 23,2026.
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.
4	Income Tax Department	03-04-2021	Appeal filled 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.

5	Income Tax Department	02-04-2026	Follow up letter for AY 2019-20 in respect of OGE to CIT(A) physically filed at the Income Tax Office on April 02, 2026. Acknowledgement of the same shared vide email dated April 03, 2026.	Follow up letter for OGE to CIT(A) physically filed at the Income Tax Office on July 29, 2026. Acknowledgement of the same shared vide email dated July 31, 2026.
6	Income Tax Department	25-10-2022	Appeal filled 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.
7	Income Tax Department	12-12-2022	Appeal filled 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 June 26, 2025.
8	Income Tax Department	28-09-2024	Appeal filled for AY 2023-24 in relation intimation order before CIT(A). Additionally, the company has filled 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.
9	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	The Company had received rectification order U/s 154 of the act. Appeal filled with CIT(A) against the rectification order.
10	Income Tax Department	29-06-2026	Intimation order issued under 143(1) for AY 2025-26. Rectification Order U/s 154	The Company had received rectification order U/s 154 of the act. Appeal filled with CIT(A) against the rectification order.
11	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 2nd July, 2026 by company official and explained all discrepancies in the matter, along with the necessary clarifications. Subsequently, the appellate office informed the Company that the earlier appeal submissions had been misplaced by the Department. Accordingly, the Company re-submitted the complete appeal documents via email on July 13, 2026.
12	Goods and Service Tax -	14-05-2026	GST Department issued an audit notice (routine audit), under Section 65 of the	The Company has filed all information, documents, and explanations sought by the Department. Till date, any

	Maharashtra State		CGST Act, 2017 for the financial years 2020-21 to 2024-25.	adverse observations have not been raised by the Department, and the audit is currently in progress.
13	Goods and Service Tax - Maharashtra State	30-06-2026	The GST Department issued a notice in Form GST ASMT-10 for FY 2022-23.	The Company submitted its reply on July 07, 2026, clarifying that FY 2022-23 is already subsumed under the period covered by the GST audit initiated. Accordingly, the Company has filed an appeal to drop the proceedings initiated under the said notice. The matter is currently pending before the Department.
14	Income Tax Department	29-05-2026	For AY-2017-18 1. Intimation u/s. 143(1) dated 15-Mar-19 - CPC Bangalore 2. Assessment Order dated 25-Dec-19 u/s 143(3) - ACIT 7(2)(2) – Mumbai Matter - Adhoc Adjustment to return of Income - Short TDS Credit - Levy of Interest u/s. 234B and u/s 234C	For AY-2017-18, an order u/s 250 was issued on May 29, 2026 dismissing the appeal filed against the intimation u/s 143(1) and effectively subsuming both the appeals into a single appeal u/s 143(3) of the Act. The matter for the captioned year is not closed as the appeal preferred against order under section 143(3) of the Act is still in process.
15	Income Tax Department	23-06-2026	For AY-2019-20 1. Intimation u/s. 143(1) dated 10-May-20 - CPC Bangalore Matter - Adjustment to return of Income - Short TDS Credit - Levy of Interest u/s 234C - Interest u/s.244A of the Act not granted	CIT(A) decided the appeal in favour of the Company vide order dated June 23, 2026. With respect to the above CIT(A) order, a request for passing OGE was made on July 1, 2026.
16	Income Tax Department	15-05-2026	For AY-2025-26 1. Intimation u/s. 143(1) dated 15-May-26 Matter - Adjustment to return of Income - Short TDS Credit	Intimation order issued under section 143(1) of the Act on May 15 2026 Company has received a Refund of INR 2.07 Crores on dated June 26, 2026 for the AY.
17	CGST, Mumbai	28-03-2025	Final Audit Report issued on 29/05/2026	GST Audit for FY 18-19 to FY 23-24 is closed
18	SGST, Mumbai	26-05-2026	ASMT-12 issued on 7/07/2026	Proceedings concluded in favour of the Bank
19	CGST, Mumbai	11-11-2025	Open	Submission is under review of officer
20	Income Tax Department	22-09-2026	Assessment open for AY 2025-26	The compilation of documents is currently in progress