General information about company		
Scrip code	533269	
NSE Symbol	WABAG	
MSEI Symbol	NOTLISTED	
ISIN	INE956G01038	
Name of the entity	VA TECH WABAG 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 as per the threshold limit.
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	No fines or penalty had been imposed on the company in the quarter by any statutory authority
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	No loans / guarnatees / security / comfort letters, etc provided to the Promoter or Promoter group of the entity during the reporting period.
Risk management committee	Applicable	
Market Capitalisation as per immediate previous Financial Year	Top 1000 listed entities	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	v00388	
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	Textual Information(1)
Whether the listed entity has a Regular Chairperson	Yes
Whether Chairperson is related to MD or CEO	Yes

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	Rajiv Mittal	ADMPR7965C	01299110	Executive Director	Chairperson	MD	08-04-1960
2	Mr	Milin Kaimas Mehta	AAUPM0034G	01297508	Non-Executive - Independent Director	Not Applicable		08-09-1964
3	Mrs	Vijaya Sampath	AHEPS6523K	00641110	Non-Executive - Independent Director	Not Applicable		26-05-1953
4	Mr	Ranjit Singh	APWPS2494D	01651357	Non-Executive - Independent Director	Not Applicable		14-09-1957
5	Mr	Samaresh Parida	AAAPP0051A	01853823	Non-Executive - Independent Director	Not Applicable		01-09-1960
6	Mr	Amit Goela	ADSPG7342L	01754804	Non-Executive - Non Independent Director	Not Applicable		02-02-1965
7	Mr	Subramanian Varadarajan	AAEPV5754E	02353065	Executive Director	Not Applicable		23-09-1965

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

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		27-09-2000	01-04-2025			1	0	0	0			
2	NA		29-04-2019	24-08-2022		89.02	6	5	9	5			
3	NA		31-07-2020	01-08-2023		74.01	5	5	6	2			
4	NA		11-11-2020	12-11-2023		70.2	3	2	3	0			
5	NA		26-06-2026	26-06-2026		3.05	3	3	6	4			
6	NA		19-07-2021	20-07-2024			3	0	2	0			
7	NA		24-06-2015	01-06-2023			1	0	1	0			

Text Block	
Textual Information(1)	The position of Chairperson and Managing Director is held by Mr. Rajiv Mittal.

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	01297508	Milin Kaimas Mehta	Non-Executive - Independent Director	Chairperson	14-08-2019		
2	01651357	Ranjit Singh	Non-Executive - Independent Director	Member	11-11-2020		
3	00641110	Vijaya Sampath	Non-Executive - Independent Director	Member	19-07-2021		
4	01754804	Amit Goela	Non-Executive - Non Independent Director	Member	11-08-2023		
5	01853823	Samaresh Parida	Non-Executive - Independent Director	Member	31-08-2026		

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	00641110	Vijaya Sampath	Non-Executive - Independent Director	Chairperson	11-11-2020		
2	01297508	Milin Kaimas Mehta	Non-Executive - Independent Director	Member	11-11-2020		
3	01754804	Amit Goela	Non-Executive - Non Independent Director	Member	11-02-2022		
4	01651357	Ranjit Singh	Non-Executive - Independent Director	Member	11-08-2023		
5	01853823	Samaresh Parida	Non-Executive - Independent Director	Member	31-08-2026		

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	01853823	Samaresh Parida	Non-Executive - Independent Director	Chairperson	31-08-2026		
2	01297508	Milin Kaimas Mehta	Non-Executive - Independent Director	Member	11-08-2023		
3	02353065	Subramanian Varadarajan	Executive Director	Member	08-08-2015		
4	01651357	Ranjit Singh	Non-Executive - Independent Director	Member	11-11-2020		Textual Information(1)

Sr Text Block	
Textual Information(1)	As per the reconstitution of the Committee by the Board at its meeting held on 31st August 2026, Mr. Ranjit Singh is acting as a member only.

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	01651357	Ranjit Singh	Non-Executive - Independent Director	Chairperson	11-11-2020		
2	01297508	Milin Kaimas Mehta	Non-Executive - Independent Director	Member	11-02-2022		
3	01299110	Rajiv Mittal	Executive Director	Member	11-08-2012		
4	02353065	Subramanian Varadarajan	Executive Director	Member	29-09-2020		
5	01853823	Samaresh Parida	Non-Executive - Independent Director	Member	31-08-2026		

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	00641110	Vijaya Sampath	Non-Executive - Independent Director	Chairperson	29-09-2020		
2	01754804	Amit Goela	Non-Executive - Non Independent Director	Member	19-07-2021		
3	01651357	Ranjit Singh	Non-Executive - Independent Director	Member	11-08-2023		
4	02353065	Subramanian Varadarajan	Executive Director	Member	08-08-2015		

Other Committee						
Sr	DIN Number	Name of Committee members	Name of other committee	Category 1 of directors	Category 2 of directors	Remarks
1	00641110	Vijaya Sampath	Sustainability Committee	Non-Executive - Independent Director	Chairperson	
2	01651357	Ranjit Singh	Sustainability Committee	Non-Executive - Independent Director	Member	
3	01297508	Milin Kaimas Mehta	Sustainability Committee	Non-Executive - Independent Director	Member	
4	02353065	Subramanian Varadarajan	Sustainability Committee	Executive Director	Member	
5	01297508	Milin Kaimas Mehta	Capital Allocation Committee	Non-Executive - Independent Director	Chairperson	
6	00641110	Vijaya Sampath	Capital Allocation Committee	Non-Executive - Independent Director	Member	
7	01651357	Ranjit Singh	Capital Allocation Committee	Non-Executive - Independent Director	Member	
8	01299110	Rajiv Mittal	Capital Allocation Committee	Executive Director	Member	
9	02353065	Subramanian Varadarajan	Capital Allocation Committee	Executive Director	Member	
10	01853823	Samaresh Parida	Capital Allocation Committee	Non-Executive - Independent Director	Member	

Annexure 1

Annexure 1

III. Meeting of Board of Directors

Disclosure of notes on meeting of board of directors explanatory								
Sr. No.	Date(s) of meeting (if any) in the previous quarter	Date(s) of meeting (if any) in the current quarter	Maximum gap between any two consecutive (in number of days)	Notes for not providing Date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors as on date of the meeting	Number of Directors present* (All directors including Independent Director)	No. of Independent Directors attending the meeting*
1	21-05-2026				Yes	6	5	3
2	26-06-2026		35		Yes	6	6	3
3		12-08-2026			Yes	7	7	4
4		31-08-2026	18		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	20-05-2026				Yes	4	3	3	0
2	Audit Committee	11-08-2026	82			Yes	4	2	2	0
3	Stakeholders Relationship Committee	20-05-2026				Yes	3	3	2	0
4	Stakeholders Relationship Committee	11-08-2026	82			Yes	3	3	2	0
5	Risk Management Committee	20-05-2026				Yes	4	4	2	0
6	Risk Management Committee	11-08-2026	82			Yes	4	4	2	0

Annexure 1

IV. Meeting of Committees

Sr	Name of Committee	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Name of other committee	Reason for not providing date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors in the Committee as on date of the meeting	Number of Directors Present (All Directors including Independent Director)	No. of Independent Directors attending the meeting*	No. of members attending the meeting (other than Board of Directors)
7	Corporate Social Responsibility Committee	20-05-2026				Yes	4	3	2	0
8	Corporate Social Responsibility Committee	11-08-2026	82			Yes	4	2	1	0
9	Nomination and remuneration committee	20-05-2026				Yes	4	3	3	0
10	Nomination and remuneration committee	26-06-2026				Yes	4	4	3	0
11	Nomination and remuneration committee	31-08-2026				Yes	4	4	3	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	ANUP KUMAR SAMAL
2	Designation	Company Secretary and Compliance Officer

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				

Annexure III		
1	Name of signatory	ANUP KUMAR SAMAL
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	ANUP KUMAR SAMAL
Designation of person	Company Secretary and Compliance Officer
Place	Chennai
Date	30-10-2026

Investor Grievance 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 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	Assistant Commissioner of Income Tax, Chennai 3(2)	25-05-2018	For AY 2009-10, the ACIT has challanged the deletion of certain disallowances made earlier by him by the Commissioner of Income Tax of total amounting to Rs.12.84 Crores. All the points raised by the revenue were dismissed as per ITAT order dt 19-02-2025.	No change in status
2	Assistant Commissioner of Income Tax, Chennai 3(2)	19-06-2019	For AY 2012-13, the ACIT has challanged the deletion of certain disallowances made earlier by him by the Commissioner of Income Tax - of total amounting to Rs. 50.22 Crores. ITAT Order dt 19-02-2025 received, determined some Income on us for Rs.1.49 Crores for which we have applealed to the HC and remanded back to AO for one matter for Rs.4 Crores which was again disallowed	In the Appeal before CIT(A) the points were decided in our favour amounting to Rs. 4 Crs. vide order dated 30/07/2026. However the Department has gone on Appeal before the ITAT, Chennai which will be defended by us.
3	Assistant Commissioner of Income Tax, Chennai 3(2) (Department appeal)	26-08-2024	For AY 2017-18, the ACIT has challanged the deletion of certain disallowances made earlier by him by the Commissioner of Income Tax - of total amounting to Rs.3.03 Crores. All the points raised by the revenue were dismissed as per ITAT order dt 24-02-2025.	No change in status
4	Assistant Commissioner of Income Tax, Chennai 3(2) (Department appeal)	26-08-2024	For AY 2018-19, the ACIT has challanged the deletion of certain disallowances made earlier by him by the Commissioner of Income Tax of total amounting to Rs.2.73 Crores. All the points raised by the revenue were dismissed as per ITAT order dt 24-02-2025.	No change in status
5	Assistant Commissioner of Income Tax, Chennai 3(2) (Department appeal)	26-08-2024	For AY 2020-21, the ACIT has challanged the deletion of certain disallowances made earlier by him by the Commissioner of Income Tax of total amounting to Rs.1.96 Crores. All the points raised by the revenue were dismissed as per ITAT order dt 24-02-2025.	No change in status
6	Assistant Commissioner of Income Tax, Chennai 3(2)	26-08-2024	For AY 2017-18, Wabag has challanged the disallowances made by the Commissioner of Income Tax (Appeals) total amounting to Rs.6.15 Crores. All the points raised by the revenue were dismissed as per ITAT order dt 24-02-2025.	No change in status
7	Assistant Commissioner of Income Tax, Chennai 3(2)	26-08-2024	For AY 2018-19, Wabag has challanged the disallowances made by the Commissioner of Income Tax (Appeals) total amounting to Rs. 0.67 Crores. All the points raised by the revenue were dismissed as per ITAT order dt 24-02-2025.	No change in status
8	Assistant Commissioner of Income Tax, Chennai 3(2)	26-08-2024	For AY 2020-21, Wabag has challanged the denial of foreign tax credit by the Commissioner of Income Tax (Appeals) total amounting to Rs.5.12 Crores.	No change in status
9	Assistant Commissioner of Income Tax, Chennai 3(2)	28-01-2023	For AY 2021-22, Wabag has challanged the disallowances made by the Assessing Officer before the Commissioner of Income Tax (Appeals) total amounting to Rs.3.19 Crores	No change in status
10	Assistant Commissioner of Income Tax, Chennai 3(2)	16-04-2024	For AY 2022-23, Wabag has challanged the disallowances made by the Assessing Officer before the Commissioner of Income Tax (Appeals) total amounting to Rs. 11.82 Crores Yet to be called for hearing	No change in status
11	Assistant Commissioner of Income Tax, Chennai 3(2) / Deputy Commissioner of Income Tax, Chennai 3(2)	09-01-2024	Appeal filed by Wabag in the High Court of Madras for certain matters either remanded to Assessing Officr or disallowedby the Income Tax Appellate Tribunal for AY 2010-11 & 2011-12 total amounting to Rs.101.77 Crores.	No change in status
12	Commissioner of Income Tax (Appeal), Chennai	04-04-2025	Appeal filed by Wabag in CIT(A) for the matters disallowed by AO for AY 2010-11(Rs.93.16 lakhs) & AY 2011-12 (Rs.173.78 laksh) total amount to Rs. 266.94 Lakhs	In the Appeal before CIT(A) the points were decided in our favour amounting to Rs. 173.78 lakhs. vide order dated 30/07/2026. However the Department has gone on Appeal before the ITAT,

				Chennai which will be defended by us. CIT order for AY 2010-11 is to be received
13	Assistant Commissioner of Income Tax, Chennai 3(2) / Deputy Commissioner of Income Tax, Chennai 3(2)	17-06-2025	AY 2016-17 - Penalty u/s 271(1)(c) on Disallowance U/s 35AC claim of Rs.0.77 Crores	Hearing is still to be posted
14	Assistant Commissioner of Income Tax, Chennai 3(2) / Deputy Commissioner of Income Tax, Chennai 3(2)	17-06-2025	AY 2018-19 - Penalty u/s 274 r.w.s 270A (1) r.w.s 270A (2) on 1. Long term capital gain on sale of Investment - Rs.2.16 Crores. 2. Interest on Income Tax Refund - Rs.2.19 Crores. 3. Disallowance of 80G claim of Rs.0.04 Crores. Total Amounting to Rs.4.40 Crores.	Hearing is still to be posted
15	Assistant Commissioner of Income Tax, Chennai 3(2) / Deputy Commissioner of Income Tax, Chennai 3(2)	17-06-2025	AY 2020-21 - Penalty u/s 270A (3) on Disallowance of Employee contribution of PF claim of Rs. 0.36 Crores	Hearing is still to be posted
16	Assistant Commissioner of Income Tax, Chennai 3(2) / Deputy Commissioner of Income Tax, Chennai 3(2)	04-08-2025	AY 2016-17 - Demand Notice u/s 156 1. Disallowance of Consulting & Marketing fee - Rs.2.32 Crores.	In the Appeal before CIT(A) the points were decided in our favour amounting to Rs.2.32 Crs. vide order dated 30/07/2026. However the Department has gone on Appeal before the ITAT, Chennai which will be defended by us.
17	Assistant Commissioner of Income Tax, Chennai 3(2) / Deputy Commissioner of Income Tax, Chennai 3(2)	04-08-2025	AY 2015-16 - Demand Notice u/s 156 1. Disallowance of Consulting & Marketing fee - Rs.2.56 Crores	In the Appeal before CIT(A) the points were decided in our favour amounting to Rs.2.56 Crs. vide order dated 30/07/2026. However the Department has gone on Appeal before the ITAT, Chennai which will be defended by us.
18	Assistant Commissioner of Income Tax, Chennai 3(2) / Deputy Commissioner of Income Tax, Chennai 3(2)	04-08-2025	AY 2014-15 - Demand Notice u/s 156 1. Disallowance of Consulting & Marketing fee - Rs.8.07 Crores	In the Appeal before CIT(A) the points were decided in our favour amounting to Rs. 8.07 Crs. vide order dated 30/07/2026. However the Department has gone on Appeal before the ITAT, Chennai which will be defended by us.
19	Assistant Commissioner of Income Tax, Chennai 3(2) / Deputy Commissioner of Income Tax, Chennai 3(2)	04-08-2025	AY 2013-14 - Demand Notice u/s 156 1. Disallowance of Consultant & Marketing fee - Rs.7.98 Crores	In the Appeal before CIT(A) the points were decided in our favour amounting to Rs. 7.98 Crs. vide order dated 30/07/2026. However the Department has gone on Appeal before the ITAT, Chennai which will be defended by us.
20	Assistant Commissioner of Income Tax, Chennai 3(2) / Deputy Commissioner of Income Tax, Chennai 3(2)	04-08-2025	AY 2012-13 - Demand Notice u/s 156 2. Disallowance of Consultant & Marketing fee - Rs.4 Crores 3. Disallowance u/s 14A - Rs 18,983/-	In the Appeal before CIT(A) the points were decided in our favour amounting to Rs. 4 Crs. vide order dated 30/07/2026. However the Department has gone on Appeal before the ITAT, Chennai which will be defended by us.
21	VA Tech Wabag Limited (Department initiated a Miscellaneous petition)	24-02-2025	Combined order for AY 2017-18, 2018-19 & 2020-21, Department challenged the recall of the order with regard to allowing the payment for Consultant & Marketing Fee	The recall of the matter relating to Payment of consultant & Marketing fee in respect of AY 2017-18 was dismissed by the Tribunal vide order dt 01-08-2025
22	Assistant Commissioner of Income Tax, Chennai 3(2) / Deputy Commissioner of Income Tax, Chennai 3(2)	15-04-2025	AY 2023-24 - Appeal filed against the order of ACIT for the adjustment in Income as decided by TPO amounting to Rs.6.15 Crore	No change in status
23	Deputy Commissioner (Appeals) - Rajkot	04-10-2020	Assisstant Commissioner Gujarat VAT passed exparte order for FY 2016-17. Notice for hearing was not served properly. This resulted in the demand of Rs. 6.72 Crores (inclusive of Penalty). The Company has challenged the order before the Deputy Commissioner Appeals Rajkot.	Appelate orders issued by Deputy Commissioner (Appeals) Rajkot quashing entire demand received.

24	Deputy Commissioner (Appeals) - Rajkot	04-10-2020	Assisstant Commissioner Gujarat VAT passed exparte order for FY2016-17 CST case. Notice for hearing was not served properly. This resulted in the raised demand of Rs. 9.94 Crores (inclusive of Penalty). The Company has challenged the order before the Deputy Commissioner Appeals Rajkot	Appelate orders issued by Deputy Commissioner (Appeals) Rajkot quashing entire demand received.
25	Deputy Commissioner - Appeals - Odisha	25-04-2019	Assisstant Commissioner Odisha VAT passed exparte order for FY2016-17 & Q1 FY2017-18. Notice for hearing was not served properly. This resulted in the raised demand of Rs. 8.86 Crores (inclusive of Penalty). The Company has challenged the order before the Deputy Commissioner Appeals Bhubaneshwar and is awaiting the notice for hearing.	No change in status
26	Senior Joint commissioner - Appeals -West Bengal	19-10-2024	The subsidary of our company , Ganga STP Project Private Limited, received favourable orders from the appellate authority quashing GST demand of Rs. 73.37 Crores disputed in respect of 4 years.Rectification petition for the balance tax demand of Rs.13.77 Crores before the Appellate Authority for rectification was quashed by the authority. Company has preferred a writ petition in Hon'ble Calcutta High Court challenging the orders passed by Appellete Authority and the writ petition is yet to be listed in Hon'ble Calcutta High Court	Draft order quashing the demand is approved by the authority. Awaiting issuance of the Orders.