

General information about company	
Scrip code	505010
NSE Symbol	AUTOAXLES
MSEI Symbol	NA
ISIN	INE449A01011
Name of the entity	AUTOMOTIVE AXLES 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 There were no acquisitions made in Unlisted Companies during the Quarter ended ended 31st March 2026.
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 The Company has not made any loans, Guarantees, Comfort letters or Securities etc during the half year ended 31st March 2026.
Risk management committee	Applicable
Market Capitalisation as per immediate previous Financial Year	Top 1000 listed entities
Is SCORE ID Available ?	Yes
SCORE Registration ID	a00397
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	Babasaheb Neelkanth Kalyani	ABIPK5782A	00089380	Non-Executive - Non Independent Director	Chairperson related to Promoter		07-01-1949
2	Mr	Kenneth James Hogan	ZZZZZ9999Z	09161738	Non-Executive - Non Independent Director	Not Applicable		11-11-1969
3	Mr	Nagaraja Gargeshwari	AGHPM9384Q	00839616	Executive Director	Not Applicable		01-05-1970
4	Ms	Bijal Tushar Ajinkya	AFBPS3981G	01976832	Non-Executive - Independent Director	Not Applicable		22-07-1976
5	Mr	Girish Dinanath Nadkarni	ACQPN1893A	00112657	Non-Executive - Independent Director	Not Applicable		21-10-1968
6	Mr	Venkata Ramana Murthy Piniseti	AJDPP7726J	03483544	Non-Executive - Independent Director	Not Applicable		11-01-1961

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

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	Yes	03-08-2023	05-03-1998	03-08-2023			3	0	3	1			
2	NA		14-05-2021	14-05-2021			1	0	0	0		Textual Information(1)	
3	NA		07-04-2022	07-04-2022			1	0	0	0			
4	NA		11-02-2024	11-02-2024		25	4	4	6	1			
5	NA		07-08-2024	07-08-2024		20	1	1	2	1			
6	NA		04-02-2025	04-02-2025		13	3	3	4	1			

Text Block	
Textual Information(1)	Non-Resident Director

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	00112657	Girish Dinanath Nadkarni	Non-Executive - Independent Director	Chairperson	30-10-2024		
2	03483544	Venkata Ramana Murthy Piniseti	Non-Executive - Independent Director	Member	04-02-2025		
3	01976832	Bijal Tushar Ajinkya	Non-Executive - Independent Director	Member	11-02-2024		

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	03483544	Venkata Ramana Murthy Piniseti	Non-Executive - Independent Director	Chairperson	04-02-2025		
2	00112657	Girish Dinanath Nadkarni	Non-Executive - Independent Director	Member	30-10-2024		
3	01976832	Bijal Tushar Ajinkya	Non-Executive - Independent Director	Member	11-02-2024		

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	00089380	Babasaheb Neelkanth Kalyani	Non-Executive - Non Independent Director	Chairperson	09-02-2024		
2	03483544	Venkata Ramana Murthy Piniseti	Non-Executive - Independent Director	Member	04-02-2025		
3	00112657	Girish Dinanath Nadkarni	Non-Executive - Independent Director	Member	30-10-2024		

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	00112657	Girish Dinanath Nadkarni	Non-Executive - Independent Director	Chairperson	30-10-2024		
2	03483544	Venkata Ramana Murthy Piniseti	Non-Executive - Independent Director	Member	04-02-2025		
3	00839616	Nagaraja Gargeshwari	Executive Director	Member	22-11-2025		

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	03483544	Venkata Ramana Murthy Piniseti	Non-Executive - Independent Director	Chairperson	04-02-2025		
2	01976832	Bijal Tushar Ajinkya	Non-Executive - Independent Director	Member	11-02-2024		
3	00839616	Nagaraja Gargeshwari	Executive Director	Member	07-04-2022		

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	30-10-2025				Yes	6	4	2
2				On 30-10-2025 Board has Conducted another Board meeting to discuss certain business informations of the Company.	Yes	6	3	2
3		04-02-2026	97		Yes	6	5	2
4				On 04-02-2026 Board has Conducted another Board meeting to discuss certain business informations of the Company.	Yes	6	4	2

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	30-10-2025				Yes	3	3	3	0
2	Audit Committee	03-02-2026	95			Yes	3	3	3	0
3	Nomination and remuneration committee	30-10-2025				Yes	3	3	3	0
4	Nomination and remuneration committee	03-02-2026	95			Yes	3	3	3	0
5	Stakeholders Relationship Committee	30-10-2025				Yes	3	2	1	0
6	Risk Management Committee	30-10-2025				Yes	3	2	2	1

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	03-02-2026	95			Yes	3	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

Annexure 1		
Sr	Subject	Compliance status
1	Name of signatory	Mr. Debadas Panda
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://www.autoaxle.com/About_Us
1.2	Memorandum of Association and Articles of Association	Yes		https://www.autoaxle.com/assets/pdf/46SEBI/AAL%20-%20MOA%20&%20AOA.pdf
1.3	Brief profile of board of directors including directorship and full-time positions in body corporates	Yes		https://www.autoaxle.com/Team
2	Terms and conditions of appointment of independent directors	Yes		https://www.autoaxle.com/assets/pdf/investorrelations/TC/Terms%20and%20Conditions%20of%20the%20Appointment%20of%20Independent%20Directors.pdf
3	Composition of various committees of board of directors	Yes		https://www.autoaxle.com/Committees
4	Code of conduct of board of directors and senior management personnel	Yes		https://www.autoaxle.com/assets/pdf/46SEBI/Code%20of%20Conduct%20as%20of%20May'19.pdf
5	Details of establishment of vigil	Yes		https://www.autoaxle.com/assets/pdf/46SEBI/Policy%20on%20Whistle%20Blower%20Mechanism.pdf

	mechanism/ Whistle Blower policy			
6	Criteria of making payments to non-executive directors	Yes		https://www.autoaxle.com/assets/pdf/46SEBI/Nomination%20and%20Remuneration%20Policy%202023.pdf
7	Policy on dealing with related party transactions	Yes		https://www.autoaxle.com/assets/pdf/46SEBI/Policy%20on%20Related%20Party%20Transactions%202022.pdf
8	Policy for determining 'material' subsidiaries	NA		
9	Details of familiarization programmes imparted to independent directors	Yes		https://www.autoaxle.com/assets/pdf/46SEBI/Familiarisation%20Programme%20for%20Independent%20Directors%20of%20Automotive%20Axles%20Limited-24-25.pdf
10	Email address for grievance redressal and other relevant details	Yes		https://www.autoaxle.com/grievancehandling
11	Contact information of the designated officials of the listed entity who are responsible for assisting and handling investor grievances	Yes		https://www.autoaxle.com/grievancehandling
12	Financial results	Yes		https://www.autoaxle.com/boardmeetings
13	Shareholding pattern	Yes		https://www.autoaxle.com/exchangefiling#shareholdingpattern
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://www.autoaxle.com/investormet
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://www.autoaxle.com/investormet
16	New name and the old name of the listed entity	NA	
17	Advertisements as per regulation 47 (1)	Yes	https://www.autoaxle.com/advertisement
18	Credit rating or revision in credit rating obtained	Yes	https://www.autoaxle.com/creditrating
19	Separate audited financial statements of each subsidiary of the listed entity in respect of a relevant financial year	NA	
20	Secretarial Compliance Report	Yes	https://www.autoaxle.com/exchange filing#secretarialcompliance report
21	Materiality Policy as per Regulation 30 (4)	Yes	https://www.autoaxle.com/assets/pdf/46SEBI/Policy%20on%20determination%20of%20Materiality%20of%20Events%20Information.pdf
22	Disclosure of contact details of KMP who are authorized for the purpose of determining materiality as required under regulation 30(5)	Yes	https://www.autoaxle.com/sebidisclosure
23	Disclosures under regulation 30(8)	Yes	https://www.autoaxle.com/exchange filing#otherfilings
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://www.autoaxle.com/assets/pdf/investorrelations/policies/Dividend%20Distribution%20Policy.pdf
26.1	Annual return as provided under section 92 of the Companies Act, 2013	Yes	https://www.autoaxle.com/annualreturns
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://www.autoaxle.com/sebidisclosure
28	Compliance with regulation 46(3) with respect to accuracy of disclosures on the website and timely updating	Yes	https://www.autoaxle.com/sebidisclosure

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)	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)	NA	
35	Other Corporate Governance requirements with respect to subsidiary of listed entity	24(2),(3),(4), (5) & (6)	NA	
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	

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)	Yes	
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		
1	Name of signatory	Mr. Debadas Panda
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	NA
	Any other information to be provided	

Annexure II		
1	Name of signatory	Mr. Debadas Panda
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	Mr. Debadas Panda
Designation of person	Company Secretary and Compliance Officer
Place	MYSURU, KARNATAKA
Date	28-04-2026

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 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	Additional Commissioner of State Tax (Appeal), Jamshedpur, Jharkhand	Appeal had been Disposed by the Appellate Authority with Nominal Demand of INR 6.03 Lakhs. Order no. - ZD2002260047231	18-02-2026	Excess Input claimed for FY-2019-20 which has been disallowed by Department and hence Demand raised including Tax, Penalty & Interest.	INR 6,03,535/-
2	CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED	Demand penalty for March 2026 to CESC/KPTCL, due to exceeding the sanctioned demand by 14 kVA	31-03-2026	The sanctioned demand exceeding by 14 kVA with recorded demand is 4914kva	INR 9,660/-
3	CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED	Demand penalty for February 2026 to CESC/ KPTCL, due to exceeding the sanctioned demand by 14 kVA	28-02-2026	The sanctioned demand exceeding by 14 kVA with recorded demand is 4914kva	INR 22,080/-

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	Asst. Commissioner of Cental Tax	06-08-2022	INR 44,99,186/- ServiceTax Input Credit claimed in Tran-1 deemed ineligible & demand passed by department. Additional Interest levied @ 24% P.A from Dec-2017 till date Penalty levied is INR 4,49,919/- Appeal Filed with Commissioner Appeals has been rejected	Notice received dt. 31st March 2025, Appeal to be filed before GST Tribunal.
2	Deputy. Commissioner of State Tax	30-09-2023	Demand order INR. 10.76 million pertaining to excess ITC availed in GSTR-3B vs 2A. Additional interest levied @18% P.A from March'2020 to till Oct'23 of INR.2.79 million, and penalty levied of INR.1.07 million. The Total amount is INR.14.51 Million.	Appeal had been Disposed by the Appellate Authority with nominal Demand of INR 6.03 Lacs, which was duly paid.
3	Superintendent of Central Tax.	14-12-2023	Our Supplier "M/s SPM Auto Private Ltd" has failed to submit GSTR 3B return due to which ITC availed based on the GSTR 2A is challenged by the authority. Company has filed the appeal with appellate authority, which was rejected on 19.06.2025. Payment of 10% towards pre-deposit for filing of appeal before Tribunal was made in Aug'25 and intimation was filed on 01.09.25.	Appeal to be filed before GST Tribunal.
4	Asst. Commissioner of State Tax	30-01-2024	For FY-2018-19 the DSTO passed order on issue of duplicate e-way bills and for not maintaining the books of accounts at Principal place of business. Amount involved Rs.68,98,448/-.	Personal Hearing attended in Feb-26 & Mar26 with our submissions and awaiting department response.
5	Asst. Commissioner of State Tax	30-01-2024	Officer has passed the Order for non-maintain the books of accounts at the principal business place. Amount involved: FY 2019-20 : Rs.50,000/- FY 2020-21 : Rs.50,000/- FY 2021-22 : Rs.50,000/- FY 2022-23 : Rs.50,000/- For FY-2023-24, the officer has rejected our submission against the Stock mismatching of 96 numbers and passed the order to pay the tax with non-maintain the books of accounts at the Principal business place. Amount involved INR 28,47,936/-. Appeal filed and attended Personal Hearing.	Personal Hearing attended in Feb-26 & Mar26 with our submissions and awaiting department response.
6	Asst. Commissioner of State Tax	24-02-2024	Department has noted that debit note for price corrections are deemed to be liable for GST from the date of original invoice. Against the same, As per section 50(1) of TNGST/CGST Act,2017 interest of Rs 1,05,544/- and Penalty of Rs 20,000/- has been levied by department. Appeal filed for reversal of Interest and penalty amount of Rs. 1,25,544/- on 23.05.2025.	Personal Hearing attended in Jan'26 with our submissions and awaiting department response.
7	Commissioner of Income Tax	24-02-2025	Officer has passed the demand Order for INR 2,07,474/- disallowing our claim of INR 5,99,307/- under section 80JJAA	Appeal presided by commissioner. Waiting for the authorities response

8	Asst. Commissioner Range II Rudrapur	20-02-2026	Inadvertently Tax of INR 3,51,760/- paid against Pantnagar GSTN instead of Jamshedpur GSTN for FY-2017-18. Appeal filed against refund, rejected by department.	Appeal was filed for Refund in Feb-26.
---	---	------------	---	--

