## **Integrated Governance**

#### **Mukta Arts Limited**

#### General information about company

MSEI Symbol MCTLISTED NOTLISTED (SIN NOTLISTED )  Siln NIESTAB01019 (10-42/025 )  Date of start of financial year (10-42/025 )  Date of ord of financial year (10-42/025 )  Date of company (Siln Siln Siln Siln Siln Siln Siln Siln	Scrip code	532357
MSEI Symbol NOTLISTED  INES7748010199  INES7748010199  Jate of start of financial year Date of earl of financial year Date of current Ending Subscript Company Whether Annexure I (Part A) of the SEBI Circular dated December 31, 2024 related to Compliance Report on Corporate Sovernance is applicable to the entity? Whether Annexure I (Part B) of the SEBI Directival related December 31, 2024 related to Investor Grievance Redressal Report is publicable to the entity? Whether Annexure I (Part C) of the SEBI Circular dated December 31, 2024 related to Disclosure of Acquisition of Shares or yoting Rights in Unlisted Companies is Applicable to the entity? 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? Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Unposition of Fine or Penalty is Applicable to the entity? Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Unposition of Fine or Penalty is Applicable to the entity? Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Unposition of Fine or Penalty is Applicable to the entity? Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Unposition of Fine or Penalty is Applicable to the entity? Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Unposition of Fine or Penalty is Applicable to the entity?  Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Unposition of Fine or Penalty is Applicable to the entity?  Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Unposition of Fine or Penalty is Applicable to the entity?  Whether Annexure I (Part D) of the SEBI	•	
SIN   NE374801019   O1-04-2025   O1-04-2025   O1-04-2025   O1-04-2026   O1-04-2026	,	
Date of start of financial year Date of end of financial year Sale of end of financial year 31-03-2026 Sale of Guarter Type Date of Quarter Type Date of Counter Ending 30-06-2025 Supper of company Whether Annexure I (Part A) of the SEBI Direcular dated December 31, 2024 related to Investor Grievance Redressal Report is Publicular dated December 31, 2024 related to Investor Grievance Redressal Report is Publicular dated December 31, 2024 related to Investor Grievance Redressal Report is Publicular dated December 31, 2024 related to Investor Grievance Redressal Report is Publicular dated December 31, 2024 related to Investor Grievance Redressal Report is Publicular dated December 31, 2024 related to Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies is Publicular dated December 31, 2024 related to Disclosure of Imposition of Fine or Penalty is Applicable to the entity? Whether Annexure I (Part E) of the SEBI circular dated December 31, 2024 related to Disclosure of Ungates to Ongoing Tax. Litigations or Disputes is Applicable to the entity? Whether Annexure I (Part E) of the SEBI circular dated December 31, 2024 related to Disclosure of Ungates to Ongoing Tax. Litigations or Disputes is Applicable to the entity? Whether Annexure I (Part E) of the SEBI circular dated December 31, 2024 related to Disclosure of Ungates to Ongoing Tax. Litigations or Disputes is Applicable to the entity? Whether Annexure I (Part E) of the SEBI circular dated December 31, 2024 related to Secondary of the SEBI circular dated December 31, 2024 related to Secondary of the SEBI circular dated December 31, 2024 related to Secondary of the SEBI circular dated December 31, 2024 related to Secondary of the SEBI circular dated December 31, 2024 related to Secondary of the SEBI circular dated December 31, 2024 related to Secondary of the SEBI circular dated December 31, 2024 related to Secondary of the SEBI circular dated December 31, 2024 related to Secondary of the SEBI circular dated December 31, 2024 related to Secon	•	
Date of end of financial year Reporting Quarter Type Quarterly 30-06-2025  Type of Company Whether Annexure I (Part A) of the SEBI circular dated December 31, 2024 related to Investor Grievance Reports and Report on Corporate Supplicable to the entity? Whether Annexure I (Part B) of the SEBI circular dated December 31, 2024 related to Investor Grievance Referessal Report is Applicable to the entity? Whether Annexure I (Part B) of the SEBI circular dated December 31, 2024 related to Disclosure of Acquisition of Shares or foliang Rights in Unlisted Companies is Applicable to the entity? Whether Annexure I (Part B) of the SEBI Circular dated December 31, 2024 related to Disclosure of Imposition of Fine or Formally is Applicable to the entity? Whether Annexure I (Part B) of the SEBI Circular dated December 31, 2024 related to Disclosure of Imposition of Fine or Formally is Applicable to the entity? Whether Annexure I (Part B) of the SEBI Circular dated December 31, 2024 related to Disclosure of Imposition of Fine or Formally is Applicable to the entity? Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates is Applicable to the entity? Whether Annexure I (Part E) of the SEBI circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax diagnations or Disputes is Applicable to the entity?  Whether Annexure I (Part E) of the SEBI circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax diagnations or Disputes is Applicable to the entity?  Whether Annexure I (Part E) of the SEBI circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax dated Capacity of the SEBI circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax dated Capacity of the SEBI circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax dated Capacity of the SEBI circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax dated Capacity of the SEBI circular dated December		
Reporting Quarter Type Date of Quarter Ending Successful Quarter Ended 30th June, 2025, the Company has not made any acquisition of shares or voting rights in unlisted Companies is Applicable to the entity? Successful Quarter Ended 30th June, 2025, the Company has not made any acquisition of shares or voting rights in unlisted Company in unlisted Company in unlisted Company in un	·	
Date of Quarter Ending  30-06-2025  Equity  Mether Annexure I (Part A) of the SBBI Circular dated December 31, 2024 related to Complaince Report on Corporate and Supplicable to the entity?  Mether Annexure (Part B) of the SEBI Circular dated December 31, 2024 related to Investor Grievance Redressal Report is expliciable to the entity?  Mether Annexure (Part C) of the SEBI Circular dated December 31, 2024 related to Investor Grievance Redressal Report is explicable to the entity?  Mether Annexure (Part C) of the SEBI Circular dated December 31, 2024 related to Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies is explicable to the entity?  Mether Annexure (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Imposition of Fine or Penalty is Applicable to the entity?  Mether Annexure (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Imposition of Fine or Penalty is Applicable to the entity?  Mether Annexure (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?  Mether Annexure (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?  Market Capitalisation as per immediate previous Financial Year so SCORE ID Method (Part E) of the SEBI Circular Disputes is Applicable to the entity?  Market Capitalisation as per immediate previous Financial Year so SCORE ID Method (Part E) of the SEBI Circular Disputes is Applicable to the entity?	•	
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Whether Annexure I (Part A) of the SEBI Circular dated December 31, 2024 related to Compliance Report on Corporate Sovernance is applicable to the entity?  Whether Annexure I (Part B) of the SEBI Circular dated December 31, 2024 related to Investor Grievance Redressal Report is Applicable to the entity?  Whether Annexure I (Part C) of the SEBI Circular dated December 31, 2024 related to Investor Grievance Redressal Report is Applicable to the entity?  Whether Annexure I (Part C) of the SEBI Circular dated December 31, 2024 related to Disclosure of Acquisition of Shares or ofting Rights in Unlisted Companies is Applicable to the entity?  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?  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?  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?  Make Management committee  Market Capitalisation as per immediate reviews Financial Year so SCORE Registration ID m00321  Reason For No SCORE ID	Date of Quarter Ending	30-06-2025
Circular dated December 31, 2024 related to Compliance Report on Corporate 20 versiones is applicable to the entity?  Whether Annexure I (Part B) of the SEBI Circular dated December 31, 2024 related to Investor Grievance Refressal Report is Applicable to the entity?  Whether Annexure I (Part C) of the SEBI Circular dated December 31, 2024 related to Disclosure of Acquisition of Shares or Yoting Rights in Unlisted Companies is Applicable to the entity?  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?  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?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax.  It is applicable to the entity?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax.  It is applicable to the entity?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax.  It is applicable to the entity?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax.  It is applicable to the entity?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax.  It is applicable to the entity?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax.  It is applicable to the entity?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax.  It is applicable to the entity?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax.  It is applicable to the entity?  Whether Annexure I (Part	Type of company	Equity
Circular dated December 31, 2024 related of Investor Grievance Redressal Report is Applicable to the entity?  Whether Annexure I (Part C) of the SEBI Circular dated December 31, 2024 related or Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies is Applicable to the entity?  Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related or Disclosure of Imposition of Fine or Penalty is Applicable to the entity?  Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related or Disclosure of Imposition of Fine or Penalty is Applicable to the entity?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related or Disclosure of Updates to Ongoing Tax Litigations or Disputes is Applicable to the entity?  Risk management committee  Market Capitalisation as per immediate reviewous Financial Year  SCORE ID Available?  In unimposition of Fine or Paralty is Applicable to the entity?  Munimposition of Fine or Paralty is Applicable to the entity?  Any other  In unimposition of Fine or Paralty is Applicable to the entity?  Any other  In unimposition of Fine or Paralty is Applicable to Ongoing Tax Litigations or Disputes is Applicable to the entity?  Any other  In unimposition of Fine or Paralty is Applicable to Ongoing Tax Litigations or Disputes is Applicable to Ongoi	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?	true
Circular dated December 31, 2024 related of Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies is Applicable to the entity?  Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related of Disclosure of Imposition of Fine or Penalty is Applicable to the entity?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related Disclosure of Imposition of Fine or Penalty is Applicable to the entity?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related Disclosure of Updates to Ongoing Tax Litigations or Disputes is Applicable to the entity?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related Disclosure of Updates to Ongoing Tax Litigations or Disputes is Applicable to the entity?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related Disclosure of Updates to Ongoing Tax Litigations or Disputes is Applicable to the entity?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related Disclosure of Updates to Ongoing Tax Litigations or Disputes is Applicable to the entity?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related Disclosure of Updates to Ongoing Tax Litigations or Disputes is Applicable to the entity?  Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related December 31, 2024 r	Whether Annexure I (Part B) of the SEBI Circular dated December 31, 2024 related to Investor Grievance Redressal Report is Applicable to the entity?	
Circular dated December 31, 2024 related of Disclosure of Imposition of Fine or Penalty is Applicable to the entity?  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?  Risk management committee  Market Capitalisation as per immediate previous Financial Year  S SCORE ID Available?  SCORE Registration ID  Reason For No SCORE ID	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?	pales During the quarter ended 30th June, 2025, the Company has not made any acquisition of shares or voting rights in unlisted
Circular dated December 31, 2024 related o Disclosure of Updates to Ongoing Tax attigations or Disputes is Applicable to the entity?  Risk management committee  Market Capitalisation as per immediate previous Financial Year  s SCORE ID Available?  CORE Registration ID  Reason For No SCORE ID	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?	false During the quarter ended 30th June, 2025, no penalty or fine is imposed on the Company.
Market Capitalisation as per immediate previous Financial Year  s SCORE ID Available? true  SCORE Registration ID m00321  Reason For No SCORE ID	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?	true
orevious Financial Year	Risk management committee	false
SCORE Registration ID m00321 Reason For No SCORE ID	Market Capitalisation as per immediate previous Financial Year	Any other
Reason For No SCORE ID	Is SCORE ID Available ?	true
	SCORE Registration ID	m00321
Type of Submission Original	Reason For No SCORE ID	
• .	Type of Submission	Original
Remarks (website dissemination)	Remarks (website dissemination)	

								A	nnexure I to b	e subi	nitted by lis	sted entit	y on quart	erly basis		
									1. 0	Compo	sition of Bo	oard of D	irectors			
		es on composition			natory											
		d entity has a Regi		son										true		
Wh	ether Chairpei	rson is related to N	ID or CEO			true		I	I			Disqual	itication of Dire	ctors under se	ction 164 of	the Co
Sr no.	Title(Mr/Ms)	Name of the Director	Category 1 of directors	of .	3 of	Whether the director is disqualified?	Start Date of disqualification	End Date of disqualification	Details of disqualification	Current status	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	Tenui direct mont
1	Mr		Executive Director	Chairperson		false				Active	NA		07-09-1982	30-05-2023		
2	Mr		Executive Director	Not Applicable	MD	false				Active	NA		23-07-2007	30-05-2023		
3	Mr	Parvez Akhtar Farooqui	Non- Executive - Non Independent Director	Not Applicable		false				Active	NA		24-03-2000	01-06-2017		
4	Ms	Paulomi Romi Dhawan	Non- Executive - Independent Director			false				Active	NA		13-11-2014	28-09-2020		57
5	Mr	Kapil Bagla	Non- Executive - Independent Director			false				Active	NA		09-08-2022	27-09-2022		33
6	Mr	Chandrashekhar Rentala	Non- Executive - Independent Director	Not Applicable		false				Active	NA		22-10-2024	08-01-2025		8
7	Ms	Ramchandra	Non- Executive - Independent Director			false				Active	NA		28-05-2025	28-05-2025		1

II. Composition of Committees
ii. Composition of Committees
Disclosure of notes on composition of committees explanatory

#### **Audit Committee Details**

Wł	Whether the Audit Committee has a Regular Chairperson true									
Sr	Sr Name of Committee members Category 1 of directors		Category 2 of directors	Date of Appointment	Date of Cessation	Remarks				
1	Kapil Bagla	Non-Executive - Independent Director	Chairperson	09-08-2022						
2	Paulomi Romi Dhawan	Non-Executive - Independent Director	Member	11-02-2021						
3	·		Member	17-12-2005						

#### Nomination and remuneration committee

Whether the Nomination and remuneration committee has a Regular Chairperson tro									
Sr         Name of Committee members         Category 1 of directors         Category 2 of directors         Date of Appointment			Date of Cessation	Remarks					
1	Kapil Bagla	Non-Executive - Independent Director	Chairperson	09-08-2022					
2	2 Paulomi Romi Dhawan Non-Executive - Independent Director		Member	13-11-2014					
3 Parvez Akhtar Farooqui Non-Executive - Non Independent Director		Member	22-10-2024						

## Stakeholders Relationship Committee

Whether the Stakeholders Relationship Committee has a Regular Chairperson tru									
Sr	Sr Name of Committee members Category 1 of directors Category 2 of directors Date of Appointment Date of Cessation				Date of Cessation	Remarks			
1	Paulomi Romi Dhawan	Non-Executive - Independent Director	Chairperson	13-11-2014					
2	Parvez Akhtar Farooqui	Non-Executive - Non Independent Director	Member	25-10-2000					
3	·		Member	09-08-2022					

## **Corporate Social Responsibility Committee**

Whether the Corporate Social Responsibility Committee has a Regular Chairperson									
Sr         Name of Committee members         Category 1 of directors         Category 2 of directors         Date of Appoint		Date of Appointment	Date of Cessation	Remarks					
1	Parvez Akhtar Farooqui	Non-Executive - Non Independent Director	Chairperson	27-08-2020					
2	Rahul Puri	Executive Director	Member	27-08-2020					
		Member	22-10-2024						

	III. Meeting of Board of Directors										
Dis	Disclosure of notes on meeting of board of directors explanatory										
Sr	requirement of present \( \Delta \) in the control \( \Del						No. of Independent Directors attending the meeting*				
1	12-02-2025			true	6	5	3				
2	28-05-2025	104		true	6	6	3				

		IV. Meeting of Committees										
Di	isclosure of notes	on meeting of committe	ees 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	Reson 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	Corporate Social Responsibility Committee	12-02-2025				true	3	2	1	0		
2	Nomination and remuneration committee	12-02-2025				true	3	3	2	0		
3	Audit Committee	12-02-2025				true	3	3	2	0		
4	Stakeholders Relationship Committee	28-05-2025	104			true	3	3	2	0		
5	Nomination and remuneration committee	28-05-2025				true	3	3	2	0		
6	Audit Committee	28-05-2025				true	3	3	2	0		

	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	true
2	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015 a. Audit Committee	true
3	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. b. Nomination & remuneration committee	true
4	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. c.Stakeholders relationship committee	true
5	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. d. Risk management committee (applicable the top 1000 listed entities)	NA
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.	true
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.	true
8	This report and/or the report submitted in the previous quarter has been placed before Board of Directors.	true
9	Any comments/observations/advice of Board of Directors may be mentioned here:	

Sr Subject Compliance status				
1	Name of signatory	Pratiksha Panchal		
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	false
Other details of cyber security incidence or breaches or loss of data event	
Number of cyber security incidence or breaches or loss of data event occurred during the quarter	

## Signatory Details

Name of signatory	Pratiksha Panchal
Designation of person	Company Secretary and Compliance Officer
Place	Mumbai
Date	28-07-2025

#### **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 O	her Information for Discl	osure of Updates to Ongo	ing 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 Appellate Tribunal	22-06-2006	Appeal pending with Appellate Tribunal	Submission filed
2	Income Tax Department - CIT (A)	29-04-2015	Appeal pending with CIT (A) relating to disallowances of foreign travel, u/s 14A, expenses of personal in nature and loans to subsidiary.	Submission filed
3	Income Tax Department - CIT (A)	23-03-2016	Appeal pending with CIT (A) of penalty 271(1) (C)is levied of ? 21 Lakhs on the disallowance of expenses	Submission filed
4	Income Tax Department - CIT (A)	27-04-2016	Appeal pending with CIT (A) for relating to disallowances u/s 14A, foreign travel, unverifiable expenses, loans to subsidiary and as per tax audit report.	Submission filed
5	Income Tax Department - CIT (A)	06-01-2017	Appeal pending with CIT (A) for relating to unsecured loan to Serene Securities, loans to subsidiary and unverifiable expenses.	Submission filed
6	Income Tax Department - CIT (A)	16-01-2017	Appeal pending with CIT (A) for disallowances write off of bad debts.	Submission filed
7	Income Tax Department - CIT (A)	06-12-2021	Appeal pending with CIT (A) for penalty levied u/s 270A of the Act.	Submission filed
8	Income Tax Department - CIT (A)	15-06-2023	Appeal pending with CIT (A) relating to cash deposits	Submission filed