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General information about company		
Scrip code	000000	Enter the quarter ended date only
NSE Symbol	DECCANTRAN	
MSEI Symbol	NOTLISTED	
ISIN	INE057C01019	
Name of the entity	DECCAN TRANSCON LEASING LIMITED	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Reporting Quarter Type	Half Yearly	
Date of Quarter Ending	30-09-2025	
Type of company	SME	
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?	No	Add Notes <<< Notes mandatory, if Not Applicable
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	Add Notes <<< Notes mandatory, if Not Applicable
Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Imposition of Fine or Penalty is Applicable to the entity?	No	Add Notes <<< Notes mandatory, if Not Applicable
Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax Litigations or Disputes is Applicable to the entity?	Yes	
Whether Annexure I (Part F) of the SEBI Circular dated December 31, 2024 related to Disclosure Of Loans / Guarantees / Comfort Letters / Securities Etc. is Applicable to the entity?	Yes	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	comd00505	
Reason For No SCORE ID		
Type of Submission	Original	
Remarks (website dissemination)	Add Notes	
Remarks for Exchange (not for Website Dissemination)	Add Notes	

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Additional Half yearly Disclosure			
DISCLOSURE OF LOANS / GUARANTEES / COMFORT LETTERS / SECURITIES ETC. (applicable only for half-yearly filings)			
Any Other Information for Disclosure of Loans / Guarantees / Comfort Letters / Securities Etc.			Add Notes
I. Disclosure of Loans/ guarantees/comfort letters /securities etc. Refer note below The Figure should be mentioned in Actual INR only			
(A)Any loan or any other form of debt advanced by the listed entity directly or indirectly to			
Entity	Aggregate amount advanced during six months	Balance outstanding at the end of six months	
Promoter or any other entity controlled by them	0.00	0.00	
Promoter Group or any other entity controlled by them	0.00	0.00	
Directors (including relatives) or any other entity controlled by them	0.00	0.00	
KMPs or any other entity controlled by them	0.00	0.00	
(B) Any guarantee / comfort letter (by whatever name called) provided by the listed entity directly or indirectly, in connection with any loan(s) or any other form of debt availed By			
Entity	Type (guarantee, comfort letter etc.)	Aggregate amount of issuance during six months	Balance outstanding at the end of six months(taking into account any invocation)
Promoter or any other entity controlled by them	0	0.00	0.00
Promoter Group or any other entity controlled by them	0	0.00	0.00
Directors (including relatives) or any other entity controlled by them	0	0.00	0.00
KMPs or any other entity controlled by them	0	0.00	0.00
(C) Any security provided by the listed entity directly or indirectly, in connection with any loan(s) or any other form of debt availed by			
Entity	Type of security (cash, shares etc.)	Aggregate value of security provided during six months	Balance outstanding at the end of six months
Promoter or any other entity controlled by them	0	0.00	0.00
Promoter Group or any other entity controlled by them	0	0.00	0.00
Directors (including relatives) or any other entity controlled by them	0	0.00	0.00
KMPs or any other entity controlled by them	0	0.00	0.00
(D) Additional Information			Add Notes
II. Affirmations			
Affirmations		Compliance Status	Company Remarks
All loans (or other form of debt), guarantees, comfort letters (by whatever name called) or securities in connection with any loan(s) (or other form of debt) given directly or indirectly by the listed entity to promoter(s), promoter group, director(s) (including their relatives), key managerial personnel (including their relatives) or any entity controlled by them are in the economic interest of the company.		Yes	Add Notes
Name	Sumit Kothari		
Designation	CFO		
Place	Hyderabad		
Date	28-10-2025		

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Notes:

- These disclosures shall exclude any loan (or other form of debt), guarantee / comfort letter (by whatever name called) or security provided in connection with any loan or any other form of debt;
 - by a government company to/ for the Government or government company
 - by the listed entity to/for its subsidiary [and joint-venture company] whose accounts are consolidated with the listed entity.
 - by a banking company or an insurance company; and
 - by the listed entity to its employees or directors as a part of the service conditions
- If the Listed Entity would like to provide any other information, the same may be indicated as Para D in the above table

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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

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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				Add Notes
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
Add	Delete			
1	GST Department	09-05-2018	A Writ petition filed before the High Court of Telangana.	Same : A Writ petition filed before the High Court of Telangana.
2	Joint Commissioner, Central Tax, Central Excise & Service Tax	06-09-2018	Matter pending before Tribunal for further adjudication.	Same: Matter pending before Tribunal for further adjudication.
3	Joint Commissioner, Central Tax, Central Excise & Service Tax	21-12-2018	Appeal has been filed by the joint commissioner of central tax (Respondent), against us (Taxpayer Respondent) on three issues relating to dropping of demands of Rs. 4.46 Cr is dismissed, and also enhanced the penalty to Rs. 2.30 Lakhs	Same : Appeal has been filed by the joint commissioner of central tax (Respondent), against us (Taxpayer Respondent) on three issues relating to dropping of demands of Rs. 4.46 Cr is dismissed, and also enhanced the penalty to Rs. 2.30 Lakhs
4	Assistant Commissioner, Central Tax	20-12-2023	Show Cause Notice issued demanding ₹58 Lakhs, including tax, interest, and penalty. Company has submitted a reply denying	Same: Show Cause Notice issued demanding ₹58 Lakhs, including tax, interest, and penalty. Company has submitted a reply denying
5	Assistant Commissioner, Central Tax	27-03-2024	Form GST DRC-07 issued, demanding ₹3 Lakhs. Case communicated to the Company on May 25, 2024. Pending for further consideration; awaiting final decision.	Same: Form GST DRC-07 issued, demanding ₹3 Lakhs. Case communicated to the Company on May 25, 2024. Pending for further consideration; awaiting final decision.
6	Income Tax Department	02-01-2025	Notice Received under 92CA(3) Of income tax act 1961, On computation of Arm Length Price for Assessment year 2023-2024	The Company has submitted all requisite information, documents and explanations sought by the department, and the matter is presently under review by the assessing authorities as on date
7	Employees' Provident Fund Organisation (EPFO), Regional Office, Kukatpally, Hyderabad	07-10-2022	The inquiry was initiated vide Summons Notice No.TS/RO/KKP/II/Compliance/Summons/2426349/2022 dated 07.10.2022 and was conducted through multiple hearings — both virtual and physical — between 04.11.2022 and 18.02.2025. The final order was passed on 12.03.2025 after considering the submissions made by the Company and the Enforcement Officer's report dated 17.01.2025. The company is not contesting the liability and is in the process of complying with the said order. Necessary Steps are being taken to arrange and remit the assessed amount, and the matter is currently going on.	The Company has complied with the said order in full and paid the entire assessed amount. The matter now stands closed from the Company's end.