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General information about company		
Scrip code	000000	
NSE Symbol	DECCANTRAN	
MSEI Symbol	NOTLISTED	
ISIN	INE0S7C01019	
Name of the entity	DECCAN TRANS CON LEASING LIMITED	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Reporting Quarter Type	Quarterly	
Date of Quarter Ending	31-12-2025	Enter the quarter ended date only
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
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
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
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	
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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<<< Notes mandatory, if Not Applicable

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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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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.