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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	Yearly	
Date of Quarter Ending	31-03-2026	
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	<input type="button" value="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	<input type="button" value="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	<input type="button" value="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	
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	<input type="button" value="Add Notes"/>
Is SCORE ID Available ?	Yes	
SCORE Registration ID	comd00505	
Reason For No SCORE ID		
Type of Submission	Original	
Remarks (website dissemination)	<input type="button" value="Add Notes"/>	
Remarks for Exchange (not for Website Dissemination)	<input type="button" value="Add Notes"/>	

&lt;&lt;&lt; Notes mandatory, if Not Applicable

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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.	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.	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	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	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.	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	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	The Case has been closed pursuant to the assessment order passed under section 143(3) of the Income Tax Act, 1961. As per the assessment order dated 03/03/2026, the proceedings have been concluded and the total has been determined. No objections were filed and the assessment was finalized accordingly.
7	Income Tax Department	03-03-2026	The matter is ongoing - Notice dated 03/03/2026 received alleging that, during the proceedings for AY 2023-24, the company failed to maintain and furnish the required documents wrt to international transactions and failed to report such transactions of furnished incorret information.	The company has submitted its reply on 15/04/2026 contesting the penalty proceedings the matter is presently pending before the assessment unit.
8	Income Tax Department	06-02-2026	Notice dated 06/02/2026 issued by the transfer pricing officer under section 92CA(2) calling for details and documentation relating to international transactions.	The company has sought adjournment in response to the said notice. The matter is currently pending before the transfer pricing officer.