



XBRL Excel Utility	
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1. Overview
The excel utility can be used for creating the XBRL/XML file for e-filing of Integrated Governance Report.

2. Before you begin
1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above. 2. The system should have a file compression software to unzip excel utility file. 3. Make sure that you have downloaded the latest Excel Utility from NSE Website to your local system. 4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility. 5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with zip file. 6. Kindly use this file in local system instead of OneDrive/shared drive. Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

3. Index		
1	Details of general information about company	General Info
2	Composition of BOD	Annexure I - Composition of BOD
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5	Meeting of Committees	Annexure I - Meeting of Committees
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9	Annual Affirmation Continue	Annexure II - Annual Affirmation Continue
10	Annexure III Affirmations	Half yearly Affirmations
11	Additional Half yearly Disclosure	Additional Half Yearly Disc
12	Details of Cyber security incidence	Cyber security incidence
13	Signatory Details	Signatory Details
14	Investor Grievance Report	Investor Grievance Report
15	Acquisition of Shares or Voting	Acquisition of Shares or Voting
16	Imposition of Fine or Penalty	Imposition of Fine or Penalty
17	Ongoing TaxLitigations_Disputes	Ongoing TaxLitigations_Disputes

4. Steps for Filing Integrated Governance Report
I. Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will get reflected while filling data.) - Use paste special command to paste data from other sheet. II. Validating Sheets: Click on the "Validate" button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same. III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets. Excel Utility will not allow you to generate XBRL/XML until you rectify all errors. IV. Generate XML : Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML' to generate XBRL/XML file. - Save the XBRL/XML file in your desired folder in local system. V. Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report' to generate html report. - Save the HTML Report file in your desired folder in local system. - To view HTML Report open "Chrome Web Browser" . - To print report in PDF Format, Click on print button and save as PDF. VI. Upload XML file to NSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to NSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.

5. Fill up the data in excel utility
1. Cells with red fonts indicate mandatory fields.
2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.
3. You are not allowed to enter data in the Grey Cells.
4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
6. Select data from "Dropdown list" wherever applicable.
7. Adding Notes: Click on "Add Notes" button to add notes.

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General information about company			
Scrip code	000000	Enter the quarter ended date only	
NSE Symbol	DECCANTRAN		
MSEI Symbol	NOTLISTED		
ISIN	INE0S7C01019		
Name of the entity	DECCAN TRANSCON LEASING LIMITED		
Date of start of financial year	01-04-2026		
Date of end of financial year	31-03-2027		
Reporting Quarter Type	Quarterly		
Date of Quarter Ending	30-06-2026		
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	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		
Is SCORE ID Available ?	Yes		
SCORE Registration ID	cmd00505		
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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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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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
AddDelete				
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	03-03-2026	The company has submitted its reply on 15/04/2026 contesting the penalty proceedings the matter is presently pending before the assessment unit.	The company has submitted its reply on 15/04/2026 contesting the penalty proceedings the matter is presently pending before the assessment unit.
7	Income Tax Department	06-02-2026	The company has sought adjournment in response to the said notice. The matter is currently pending before the transfer pricing officer.	The Company has submitted partial information and documents in response to the notice and has sought an adjournment for submission of the remaining information and documents. The matter is currently pending before the transfer pricing officer