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General information about company		
Scrip code	000000	
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	Half Yearly	
Date of Quarter Ending	30-09-2026	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 <<< 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?	Yes	
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?	Yes	
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	Add Notes <<< Notes mandatory, if Not Applicable
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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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 Acquisition of Shares or Voting Rights in Unlisted Companies-
The details of acquisition of shares or voting rights in unlisted companies during the quarter in terms of sub-para 1 of para A of Part A of Schedule III are given below:

Any Other Information for Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies | Add Notes

Sr. No.	Name of the unlisted company in which shares or voting rights have been acquired	Date of acquisition	Aggregate holding (% shares or voting rights) as at the end of the previous quarter	% shares or voting rights acquired during the quarter	Aggregate holding (% shares or voting rights) as at the end of the quarter
Add / Delete					
1	DECCAN SHIPPING & LOGISTICS SDN. BHD., MALAYSIA	22-07-2026	55.14%	15.34%	70.48%

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Disclosure of Imposition of Fine or Penalty
The details of imposition of fine or penalty during the quarter in terms of sub-para 20 of para A of Part A of Schedule III are given below:

Any Other Information for Disclosure of Imposition of Fine or Penalty | Add Notes

Sr. No.	Name of the authority	Nature and details of the action(s) taken or order(s) passed	Date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible
Add / Delete					
1	National Stock Exchange	Penalty/fine levied by NSE in relation to the delay/non-compliance pertaining to Regulation 31A(3)(iii) via letter No NSE/LIST/CD/2026/0027.	08-07-2026	As per the provisions of Regulation 31A(3)(iii) of the SEBI (LODR) Regulations, 2015, “the listed entity shall submit an application seeking no-objection of the recognized stock exchange for such reclassification request along with the views of the board of directors within five days of consideration of the request by the board of directors. It was observed that the Board of Directors of the Company at its meeting held on March 06, 2026, had considered and approved the requests received from the Promoter Group of the Company for their reclassification from the “Promoter Group” category to the “Public” category. Thus, as per the above provisions, the Company was required to submit an application to the Stock Exchange for re-classification on or before March 11, 2026 (i.e. within 5	The delay in submission of the reclassification application did not have any impact on the financial, operational or other activities of the Company. Accordingly, there is no quantifiable monetary impact arising from the said delay.
2	National Stock Exchange	Penalty/fine levied by NSE in relation to the delay/non-compliance pertaining to Regulation 33 via letter No NSE/LIST/CD/2026/0041.	23-09-2026	As per Regulation 33(3)(c)(ii) of the SEBI LODR Regulations, 2015, “In case the listed entity opts to submit audited financial results, they shall be accompanied by the audit report. As per Regulation 33(3)(d) of the SEBI LODR Regulations, 2015, “The listed entity shall submit annual audited standalone financial results for the financial year, within sixty days from the end of the financial year along with the audit report and Statement on Impact of Audit Qualifications (applicable only) for audit report with modified opinion. In the current case, the Company was observed to be non-compliant with respect to the submission of the Standalone Audit Report for the Financial year ended March 31, 2026. The due date for submission of the	The delay had no impact on the financial, operational or other activities of the Company and resulted in no quantifiable monetary impact.

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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 petiion filed before the High Court of Telangana.	Same : A Writ petiion 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 commisioner 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 commisioner 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	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 Assessment Unit of the Income Tax Department, vide order dated 15 July 2026 under Section 271AA(1) of the Income-tax Act, 1961, has dropped the penalty proceedings initiated in connection with the transfer pricing adjustment of ₹90,896 for Assessment Year 2023–24. Accordingly, no penalty has been levied under Section 271AA(1) of the Act, and the penalty proceedings stand concluded.
7	Income Tax Department	06-02-2026	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 officier.	All the information and supporting documents sought by the Income Tax Department have been submitted. An adjournment had been requested earlier, and the required details have since been furnished. The matter is currently awaiting further proceedings or communication from the Income Tax Department.
8	Income Tax Department	05-07-2026	The case has been selected for scrutiny assessment for Assessment Year 2025–26 under Section 143(2) of the Income-tax Act, 1961. The proceedings are being conducted under the faceless assessment procedure prescribed under Section 144B of the Act. The matter is currently under assessment, and the company is required to furnish the relevant information, explanations and supporting documents as sought by the Income Tax Department. The assessment proceedings are pending completion.	The case has been selected for scrutiny assessment for Assessment Year 2025–26 under Section 143(2) of the Income-tax Act, 1961. The proceedings are being conducted under the faceless assessment procedure prescribed under Section 144B of the Act. The matter is currently under assessment, and the company is required to furnish the relevant information, explanations and supporting documents as sought by the Income Tax Department. The assessment proceedings are pending completion.
9	Superintendent of Central Tax, Madhapur-I CGST Range, Hyderabad.	01-07-2026	The company, Deccan Transcon Leasing Limited, has received Form GST ASMT-10 dated 1 July 2026 in connection with the scrutiny of GST returns for FY 2022–23, raising discrepancies relating to input tax credit (ITC) claims, ITC reversals under Rules 42 and 43 of the CGST Rules, ineligible ITC under Sections 17(5) and 16(1) of the CGST Act, 2017, and place-of-supply provisions. The company has submitted its detailed reply in Form GST ASMT-11, along with supporting documents and reconciliations, contesting the proposed discrepancies and explaining the eligibility of the ITC claimed. The matter is currently pending further proceedings and communication from the GST Department.	The company, Deccan Transcon Leasing Limited, has received Form GST ASMT-10 dated 1 July 2026 in connection with the scrutiny of GST returns for FY 2022–23, raising discrepancies relating to input tax credit (ITC) claims, ITC reversals under Rules 42 and 43 of the CGST Rules, ineligible ITC under Sections 17(5) and 16(1) of the CGST Act, 2017, and place-of-supply provisions. The company has submitted its detailed reply in Form GST ASMT-11, along with supporting documents and reconciliations, contesting the proposed discrepancies and explaining the eligibility of the ITC claimed. The matter is currently pending further proceedings and communication from the GST Department.