# Integrated Governance

## DESCO INFRATECH LIMITED

## General information about company

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| Scrip code | 544387 | |
| NSE Symbol | NOTLISTED | |
| MSEI Symbol | NOTLISTED | |
| ISIN | INE0TGG01014 | |
| Date of start of financial year | 01-04-2024 | |
| Date of end of financial year | 31-03-2025 | |
| Reporting Quarter Type | Yearly | |
| Date of Quarter Ending | 31-03-2025 | |
| 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? | false | In accordance with Regulation 15(2)(b) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, compliance with the provisions of corporate governance is not applicable to companies listed on the SME Exchange. |
| Whether Annexure I (Part B) of the SEBI Circular dated December 31, 2024 related to Investor Grievance Redressal Report is Applicable to the entity? | true | |
| 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? | false | No shares or voting rights in unlisted companies were acquired during the quarter ending March 31, 2025. |
| 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? | false | No such fine and penalies are imposed on company. |
| 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? | true | |
| Whether Annexure I (Part F) of the SEBI Circular | false | |

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| dated December 31, 2024 related to Disclosure Of Loans / Guarantees / Comfort Letters / Securities Etc. is Applicable to the entity? | | |
| Is SCORE ID Available ? | true | |
| SCORE Registration ID | comd00516 | |
| Reason For No SCORE ID | | |
| Type of Submission | Original | |
| Remarks (website dissemination) | | |

# Investor Grievance Details

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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 |

## 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 | | | | Textual Information(1) |
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| 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 |
| 1 | COMMERCIAL TAX OFFICER BENGAULRU, KARNATAKA | 06-03-2024 | ORDER FOR CREATION OF DEMAND ISSUED | APPEAL AGAINST SAME SUBMITTED ON 18.11.2024 |
| 2 | ASSISTANT COMMISIONER GHATAK-5 AHMEDABAD | 27-09-2023 | ASSESSE FILED APPEAL BEFORE AUTHORITY AND THE SAME IS PENDING | TAX LIABLITY HAS BEEN PAID AND APPLIED FOR INTREST AND PENLATY WAIVER AWAITING FOR WAIVER ORDER |
| 3 | ASSISTANT COMMISIONER GHATAK-5 AHMEDABAD | 28-12-2023 | ASSESSE FILED APPEAL BEFORE AUTHORITY AND THE SAME IS PENDING | TAX LIABLITY HAS BEEN PAID AND APPLIED FOR INTREST AND PENLATY WAIVER AWAITING FOR WAIVER ORDER |
| 4 | STATE TAX OFFICER GHATAK-5 AHMEDABAD | 17-04-2024 | ORDER FOR CREATION OF DEMAND ISSUED | TAX LIABLITY HAS BEEN PAID AND APPLIED FOR INTREST AND PENLATY WAIVER AWAITING FOR WAIVER ORDER |
| 5 | JOINT COMMISIONER CIRCLE-D JAIPUR | 17-04-2024 | THE COMPANY FILED DETAILED REPLY AND THE SAME IS PENDING FOR RESPONSE FROM THE AUTHORITY | ORDER FOR CREATION OF DEMAND ISSUED |
| 6 | INCOME TAX DEPARTMENT | 08-05-2024 | TDS TAX LIABLITY WAS PENDING FOR PAYMENT | TAX LIABLITY HAS BEEN PAID |
| 7 | GUJARAT MAZDOOR SABHA | 20-12-2018 | PENDING BEFORE HIGH COURT OF INDIA | NO FURTHER UPDATES |
| 8 | DEPUTY COMMISIONER, UTTAR PRADESH | 19-04-2023 | AGRRIVED BY THE ORDER THE ASSESSEE HAS FILED | APPEAL ORDER PASSED BUT WE APPLIED FOR AMENSTY SCHEME FOR INTEREST AND PENALTY |
| 9 | DEPUTY COMMISIONER, UTTAR PRADESH | 12-01-2023 | ORDER FOR CREATION OF DEMAND ISSUED | APPEAL FILED ON 23.11.2024 |
| 10 | DEPUTY COMMISIONER, UTTAR PRADESH | 14-01-2021 | ASSESSEE HAS FILED DETAILED REPLY AND THE SAME IS PENDING FOR RESPONSE | NO FURTHER UPDATES |
| 11 | DEPUTY COMMISIONER, UTTAR PRADESH | 25-01-2022 | ASSESSEE HAS FILED DETAILED REPLY AND THE SAME IS PENDING FOR RESPONSE | NO FURTHER UPDATES |
| 12 | DEPUTY COMMISIONER, UTTAR PRADESH | 28-01-2022 | INTIMATION HAS BEEN MADE TO ASSESSEE OF DEEMED WITHDRWAL | THE CASE IS CLOSED |

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| 13 | DEPUTY COMMISIONER, UTTAR PRADESH | 15-09-2021 | ASSESSEE HAS FILED DETAILED REPLY AND THE SAME IS PENDING FOR RESPONSE | NO FURTHER UPDATES |
| 14 | DEPUTY COMMISIONER, UTTAR PRADESH | 29-09-2021 | ASSESSEE HAS FILED DETAILED REPLY AND THE SAME IS PENDING FOR RESPONSE | NO FURTHER UPDATES |
| 15 | DEPUTY COMMISIONER, UTTAR PRADESH | 09-11-2021 | ASSESSEE HAS FILED DETAILED REPLY AND THE SAME IS PENDING FOR RESPONSE | NO FURTHER UPDATES |
| 16 | DEPUTY COMMISIONER, UTTAR PRADESH | 16-12-2021 | ASSESSEE HAS FILED DETAILED REPLY AND THE SAME IS PENDING FOR RESPONSE | NO FURTHER UPDATES |
| 17 | DEPUTY COMMISIONER, UTTAR PRADESH | 07-05-2022 | ASSESSEE HAS FILED DETAILED REPLY AND THE SAME IS PENDING FOR RESPONSE | NO FURTHER UPDATES |
| 18 | DEPUTY COMMISIONER, UTTAR PRADESH | 17-01-2023 | ASSESSEE HAS FILED DETAILED REPLY AND THE SAME IS PENDING FOR RESPONSE | NO FURTHER UPDATES |
| 19 | DEPUTY COMMISIONER, UTTAR PRADESH | 17-01-2023 | ASSESSEE HAS FILED DETAILED REPLY AND THE SAME IS PENDING FOR RESPONSE | NO FURTHER UPDATES |
| 20 | DEPUTY COMMISIONER, UTTAR PRADESH | 13-08-2024 | ASSESSEE HAS YET TO FILE REPLY IN RESPECT OF THE SAME | NO FURTHER UPDATES |
| 21 | ASSISTANT COMMISIONER, BENGALURU | 03-08-2024 | ASSESSEE HAS YET TO FILE REPLY IN RESPECT OF THE SAME | NO FURTHER UPDATES |
| 22 | STATE TAX OFFICER, MADHYA PRADESH | 19-10-2023 | ORDER FOR CREATION OF DEMAND ISSUED BUT DEMAND IS PENDING | THERE IS PROBLEM IN ORDER THERE IS NO LIABLITY |
| 23 | STATE TAX OFFICER, MADHYA PRADESH | 21-06-2023 | ORDER FOR CREATION OF DEMAND ISSUED BUT DEMAND IS PENDING | THERE IS PROBLEM IN ORDER THERE IS NO LIABLITY |
| 24 | STATE TAX OFFICER, MADHYA PRADESH | 22-07-2024 | ORDER FOR CREATION OF DEMAND ISSUED BUT DEMAND IS PENDING | THERE IS PROBLEM IN ORDER THERE IS NO LIABLITY |
| 25 | ASSISTANT COMMISIONER OF STATE TAX BIHAR | 25-08-2021 | ASSESSEE HAS FILED DETAILED REPLY AND THE SAME IS PENDING FOR RESPONSE | NO FURTHER UPDATES |
| 26 | STATE TAX OFFICER, GUJARAT | 29-09-2023 | ASSESSEE HAS FILED APPEAL BEFORE APPEALLATE AUTHORITY AND THE SAME IS PENDING | TAX HAS BEEN PAID AND APPLIED FOR AMENSTY SCHEME FOR WAIVER OF INTEREST AND PENALTY |
| 27 | STATE TAX OFFICER, GUJARAT | 27-12-2023 | ASSESSEE HAS FILED APPEAL BEFORE APPEALLATE AUTHORITY AND THE SAME IS PENDING | TAX HAS BEEN PAID AND APPLIED FOR AMENSTY SCHEME FOR WAIVER OF INTEREST AND PENALTY |
| 28 | STATE TAX OFFICER, GUJARAT | 18-04-2024 | ORDER FOR CREATION OF DEMAND ISSUED | APPLIED FOR AMENSTY SCHEME FOR WAIVER OF LIABLITY |

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| 29 | STATE TAX OFFICER, GUJARAT | 18-04-2024 | ORDER FOR CREATION OF DEMAND ISSUED | ASSESSEE HAS FILED APPEAL BEFORE APPEALLATE AUTHORITY AND THE SAME IS PENDING |
| 30 | INCOME TAX DEPARTMENT | 08-08-2024 | DEMAND RAISED BY THE DEPARTMENT IS YET TO BE PAID BY ASSESSEE | OUT OF TOTAL DEMAND 27LACS HAS BEEN PAID AND FOR THE REMAINING LETTER HAS BEEN WRITTEN TO WAIVE THE INTEREST |
| 31 | INCOME TAX DEPARTMENT | 06-03-2023 | DEMAND RAISED BY THE DEPARTMENT IS YET TO BE PAID BY ASSESSEE | NO FURTHER UPDATES |
| 32 | INCOME TAX DEPARTMENT | 31-12-2021 | DEMAND RAISED BY THE DEPARTMENT IS YET TO BE PAID BY ASSESSEE | NO FURTHER UPDATES |
| 33 | INCOME TAX DEPARTMENT | 21-02-2020 | DEMAND RAISED BY THE DEPARTMENT IS YET TO BE PAID BY ASSESSEE | NO FURTHER UPDATES |

## Text Block

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| Textual Information(1) | POINT NO. 8 TO 31 CASES ARE RELATED TO DIRECT AND INDIRECT TAXATION IN FIRMS IN WHICH DIRECTORS ARE PROPRIETOR OR PARTNER |