

General information about company		
Scrip code	000000	
NSE Symbol	DEEM	
MSEI Symbol	NOTLISTED	
ISIN	INE586O01011	
Name of the entity	DEEM ROLL TECH LIMITED	
Date of start of financial year	01-04-2024	
Date of end of financial year	31-03-2025	
Reporting Quarter Type	Quarterly	
Date of Quarter Ending	31-12-2024	
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	Pursuant to Regulation 15(2) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the compliance with the corporate governance provisions as specified in regulations 17, 17A, 18, 19, 20, 21,22, 23, 24, 24A, 25, 26, 27 and clauses (b) to (i) and (t) of sub-regulation (2) of regulation 46 and para C, D and E of Schedule V shall not apply, in respect of (b) a listed entity which has listed its specified securities on the SME Exchange: In this regard, please note that our Company has listed its equity shares on NSE- Emerge and therefore filling of Corporate governance Report is not Applicable for our company
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	The Company has not acquired any shares or voting rights in any other unlisted companies during the quarter ended 31st December, 2024
Whether Annexure I (Part D) of the SEBI Circular dated December 31,	No	Not any fine or penalty has been imposed on the Company during the quarter ended 31st December, 2024 as per Part D of Annexure I

2024 related to Disclosure of Imposition of Fine or Penalty is Applicable to the entity?		
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	COMD00489	
Reason For No SCORE ID		
Type of Submission	Original	
Remarks (website dissemination)		
Remarks for Exchange (not for Website Dissemination)		

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

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

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	Nilbhara Das Gupta	28-03-2017	Our Company had received a notice under section 276C (2) of the Income Tax Act, 1961 ("IT Act") dated January 25, 2017 bearing number Pr.CIT-1/ABD/Pros/DRTL/16-17 from the Commissioner of Income Tax-1, Ahmedabad ("CIT") whereby the CIT requested to show cause as to why prosecution under section 276C(2) of the IT Act should not be launched against the Company for failure to furnish the liable tax on time. DCIT has filed a criminal complaint against the Company before the Hon'ble Court of Additional Chief Metropolitan Magistrate at Ahmedabad bearing criminal case number 20463/2017. The DCIT prayed for issuance of appropriate process under section 276C (2) r.w.s. 278B of the IT Act against the Company, Jyoti Prasad Bhattacharya, Ranjit Dey, Piyush Kanti Dey.	A Special Criminal Application in the High Court of Gujarat at Ahmedabad for quashing of the Criminal Complaint No. 20643 of 2017 filed under Section 276 C [2] of the Income Tax Act, 1962 against the company and [a] Mr. Jyoti Prasad Bhattacharya, Managing Director & CEO [2] Mr. Ranjit Anilkumar Dey, Non-Executive Director and [3] Mr. Pijush Kanti Dey, Non-Executive Director in Court of the Additional Chief Metropolitan Magistrate, Ahmedabad has been filed but hearing is pending.

