

## General information about company

Scrip code	000000	
NSE Symbol	KONSTELEC	
MSEI Symbol	NOTLISTED	
ISIN	INE0QEI01011	
Name of the entity	KONSTELEC ENGINEERS 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	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	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?	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	Not Applicable.
Is SCORE ID Available ?	Yes	
SCORE Registration ID	comk00654	
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 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					
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
1	GST-Rajasthan	GST ADT-01	20-03-2026	Excess claim of Input tax credit.	44048
2	GST-Andhrapradesh	Show Cause Notice	25-11-2025	Excess claim of Input tax credit.	10000

**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**

Any Other Information for Disclosure of Updates to Ongoing Tax Litigations or Disputes **given below:**

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	GST Department, Tamilnadu	24-05-2024	Appeal filed on 21/01/2025, Appeal rejected on 06/05/2025, GSTAT Appeal to be file.	Appeal filed on 21/01/2025, Appeal rejected on 06/05/2025, GSTAT Appeal to be file.
2	GST Department, Chattisgarh	17-01-2024	Rectification filed no further communication received.	Rectification application rejected on 01/04/2026, appeal to be file within Three months.
3	GST Department, Chattisgarh	15-03-2024	Rectification applied on 27/02/2025, no further communication received.	Rectification applied on 27/02/2025, no further communication received.
4	GST Department, Maharashtra	28-11-2024	Appeal filed on 26/05/2025, appeal admitted as on 12/08/2025	Appeal filed on 26/05/2025, appeal admitted as on 12/08/2025.
5	GST Department, Bihar	25-05-2024	Order against appeal received, appeal to Tribunal to be file.	Order against appeal received, appeal to Tribunal to be file.
6	GST Department, Himachal Pradesh	25-10-2023	Order for rejection of Appeal received on 10.07.2025, Appeal to GSTAT to be file.	Order for rejection of Appeal received on 10.07.2025, Appeal to GSTAT to be file.
7	GST Department, Odisha	01-08-2025	Reply given on 02/09/2025, Order pending	Reply given on 02/09/2025, Order pending
8	Income Tax	24-12-2021	The submission was made vide letter dated 28 April 2022 with regard to outstanding demand appearing in the Income Tax portal. However, no further communication has been received from the Income Tax Officer till date.	The submission was made vide letter dated 28 April 2022 with regard to outstanding demand appearing in the Income Tax portal. However, no further communication has been received from the Income Tax Officer till date.
9	Income Tax	07-03-2011	The submission was made vide letter dated 28 April 2022 with regard to outstanding demand appearing in the Income Tax portal. However, no further communication has been received from the Income Tax Officer till date.	The submission was made vide letter dated 28 April 2022 with regard to outstanding demand appearing in the Income Tax portal. However, no further communication has been received from the Income Tax Officer till date.
10	Income Tax	14-11-2019	The submission was made vide letter dated 28 April 2022 with regard to outstanding demand appearing in the Income Tax portal. However, no further communication has been received from the Income Tax Officer till date.	The submission was made vide letter dated 28 April 2022 with regard to outstanding demand appearing in the Income Tax portal. However, no further communication has been received from the Income Tax Officer till date.
11	Income Tax	31-03-2010	The submission was made vide letter dated 28 April 2022 with regard to outstanding demand appearing in the Income Tax portal. However, no further communication has been received from the Income Tax Officer till date.	The submission was made vide letter dated 28 April 2022 with regard to outstanding demand appearing in the Income Tax portal. However, no further communication has been received from the Income Tax Officer till date.
12	Income Tax	04-09-2009	The submission was made vide letter dated 28 April 2022 with regard to outstanding demand appearing in the Income Tax portal. However, no further communication has been	The submission was made vide letter dated 28 April 2022 with regard to outstanding demand appearing in the Income Tax portal. However, no further

			received from the Income Tax Officer till date.	communication has been received from the Income Tax Officer till date.
13	Income Tax	12-10-2017	The submission was made vide letter dated 28 April 2022 with regard to outstanding demand appearing in the Income Tax portal. However, no further communication has been received from the Income Tax Officer till date.	The submission was made vide letter dated 28 April 2022 with regard to outstanding demand appearing in the Income Tax portal. However, no further communication has been received from the Income Tax Officer till date.
14	Income Tax	09-03-2022	The submission was made vide letter dated 28 April 2022 with regard to outstanding demand appearing in the Income Tax portal. However, no further communication has been received from the Income Tax Officer till date.	The submission was made vide letter dated 28 April 2022 with regard to outstanding demand appearing in the Income Tax portal. Further Company had submitted response to Notice dated 17 February 2026 on 23 February 2026