

General information about company		
Scrip code	000000	
NSE Symbol	MANILAM	
MSEI Symbol	NOTLISTED	
ISIN	INE1ERK01013	
Name of the entity	MANILAM INDUSTRIES INDIA 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	Pursuant to Regulation 15(2) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, compliance with the corporate governance provisions as specified in regulations 17, [17A], 18, 19, 20, 21, 22, 24, [24A.] 25, 26, 26A, 27 and clauses (b) to (i) [and (1)] to of sub-regulation (2) of regulation 46 and para C, D and E of Schedule V are not applicable on the Company which has listed its specified securities on the SME Exchange. It may be noted that our Company has listed its specified securities on the Emerge Platform of NSE and hence Corporate Governance Provisions are not applicable to the Company for the quarter ended 30th June, 2026.
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	During the period ending 30th June, 2026 there are no such acquisition of shares or voting rights in the unlisted companies. Hence, the disclosure is not applicable to the Company.
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	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	comm01136	
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	Goods and Services Tax Department	Penalty imposed of Rs. 50,000/-	25-05-2026	Late Filing of GSTR3B for month ended March, 2026	No material impact on financial, operational or other activities of the company
2	Goods and Services Tax Department	Penalty imposed of Rs. 50,000/-	17-07-2026	Late Filing of GSTR3B for month ended May, 2026	No material impact on financial, operational or other activities of the company

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	Goods and Services Tax Authority	28-06-2025	Appeal Determined for FY 2020-21	-
2	Goods and Services Tax Authority	28-06-2025	Appeal Determined for FY 2021-22	-
3	Goods and Services Tax Authority	29-06-2025	Appeal filed for FY 2022-23	Hearing is in progress
4	Goods and Services Tax Authority	29-06-2025	Appeal Determined for FY 2023-24	-
5	Goods and Services Tax Authority	17-07-2025	Appeal Determined for FY 2020-21	-
6	Goods and Services Tax Authority	25-07-2025	Appeal Filed for FY 2022-23	Hearing is in progress
7	Income Tax Authority	23-01-2026	Appeal filed for Rs. 29,98,610/-	The demand was wrongly enhanced by the Assessing Officer under Section 154. The Company is in process of filing appeal or rectification petition with the relevant authority.