

General information about company	
Scrip code	000000
NSE Symbol	SHRIKANHA
MSEI Symbol	NOTLISTED
ISIN	INE1V4601019
Name of the entity	SHRI KANHA STAINLESS LIMITED
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Reporting Quarter Type	Quarterly
Date of Quarter Ending	31-12-2025
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?	No Entities listed on SME Board are exempt from complying with the provisions of Regulation 27 of SEBI (LODR) Regulations, 2015. Hence, Annexure I (Part A) of the said circular is 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 The Company has not made any acquisition during the reporting Quarter. Hence, the said Annexure I (Part C) is 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?	No The Company has not been involved in any ongoing Tax Litigations or dispute during the reporting quarter. Hence, Annexure I (Part E) is not applicable.
Is SCORE ID Available ?	Yes
SCORE Registration ID	coms02220
Reason For No SCORE ID	
Type of Submission	Original
Remarks (website dissemination)	
Remarks for Exchange (not for Website Dissemination)	ATR has been submitted for all the complaints received on Scores during the reporting quarter by the entity. Status of Scores Complaints as on date of reporting: Total Received Complaints:5 Total Disposed Complaints:3 Pending Complaints With Entity:0 Pending Complaints With Designated Body:0 Pending Complaints with SEBI:1 Awaiting 1st Level Review Complaints:1 Awaiting 2nd Level Review Complaints:0 Details of Complaints received by Registrar and Transfer Agent during the reporting quarter: Pending at the beginning of the quarter:0 Received during the quarter:4 Disposed during the quarter: 4 Unresolved at the end of quarter: 0

Investor Grievance Details

No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	9
No. of investor complaints disposed off during the Quarter	4
No. of investor complaints those remaining unresolved at the end of the Quarter	5

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					Textual Information(1)
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	Directorate General of Goods & Service Tax Intelligence, Jaipur Zonal Unit	Summon Issued on 11.12.2025 under section 70 of the Central Goods and Services Tax Act, 2017	11-12-2025	Department has disallowed the ITC availed on Purchases made from Metal Sky Enterprises (OPC) Private Limited amounting to Rs. 3,05,41,558 on follow up Investigation of the above referred firm.	There will be no material impact on financials, operations or other activities of the Company. The Search and Seizure process did not have any impact on the normal operations, including production and dispatches, at the said Offices of the Company.

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: Text Block

Textual Information(1)

Company had deposited the entire tax amount of Rs. 3,05,41,558 /- in accordance with the applicable provisions of the CGST Act, 2017 on 11.12.2025. Company is under discussion with legal counsels for further legal course of action.

