

General information about company		
Scrip code	543237	
NSE Symbol	MAZDOCK	
MSEI Symbol	NOTLISTED	
ISIN	INE249Z01020	
Name of the entity	Mazagon Dock Shipbuilders Limited	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Reporting Quarter Type	Half Yearly	
Date of Quarter Ending	30-09-2025	
Type of company	Equity	
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?	Yes	
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	Company has not acquired any shares or voting rights in Unlisted Companies during the quarter ended 30.09.2025.
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?	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	No loans (direct/ indirect) were granted to KMPs, Promoter or Promoter group and Directors or entities controlled by them for half year ended 30 September 2025.
Risk management committee	Applicable	
Market Capitalisation as per immediate previous Financial Year	Top 500 listed entities	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	COMM00986	
Reason For No SCORE ID		
Type of Submission	Original	
Remarks (website dissemination)		
Remarks for Exchange (not for Website Dissemination)		

Annexure I								
Annexure I to be submitted by listed entity on quarterly basis								
I. Composition of Board of Directors								
Disclosure of notes on composition of board of directors explanatory							Textual Information(1)	
Whether the listed entity has a Regular Chairperson							Yes	
Whether Chairperson is related to MD or CEO							Yes	
Sr	Title (Mr / Ms)	Name of the Director	PAN	DIN	Category 1 of directors	Category 2 of directors	Category 3 of directors	Date of Birth
1	Mr	JAGMOHAN	AAMPJ8475A	08630668	Executive Director	Chairperson	MD	23-09-1969
2	Mr	BIJU GEORGE	AAOPG1805B	09343562	Executive Director	Not Applicable		15-02-1969
3	Mr	VASUDEV RANGANATH PURANIK	AAIPP7071Q	09623387	Executive Director	Not Applicable		13-12-1966
4	Mr	RUCHIR AGRAWAL	ABIPA4702A	10166533	Executive Director	Not Applicable		31-01-1970
5	Mr	SHAILESH BHALACHANDRA JAMGAONKAR	AADPJ9354K	11017821	Executive Director	Not Applicable		03-04-1967
6	Mr	RAJEEV PRAKASH	AIGPP9482P	08590061	Non-Executive - Nominee Director	Not Applicable		21-10-1969
7	Mr	DATTAPRASAD PRABHAKAR KHOLKAR	ADIPK8132C	10054086	Non-Executive - Independent Director	Not Applicable		05-11-1961
8	Mr	CHANDU SAMBASIVA RAO	AKGPC3162R	02296283	Non-Executive - Independent Director	Not Applicable		01-05-1964
9	Mr	VIVEK ATUL BHUSKUTE	AJJPB0655R	09417992	Non-Executive - Independent Director	Not Applicable		26-01-1974
10	Mrs	VENI THAPAR	AABPT9689B	01811724	Non-Executive - Independent Director	Not Applicable		11-01-1971
11	Mr	KEDAR NATH GUPTA	AGPPG6097E	06460508	Non-Executive - Independent Director	Not Applicable		17-11-1964

I. Composition of Board of Directors					
Disqualification of Directors under section 164 of the Companies Act, 2013					
Sr	Whether the director is disqualified?	Start Date of disqualification	End Date of disqualification	Details of disqualification	Current status
1	No				Active
2	No				Active
3	No				Active
4	No				Active
5	No				Active
6	No				Active
7	No				Active
8	No				Active
9	No				Active
10	No				Active
11	No				Active

I. Composition of Board of Directors

Sr	Whether special resolution passed? [Refer Reg. 17(1A) of Listing Regulations]	Date of passing special resolution	Initial Date of appointment	Date of Re-appointment	Date of cessation	Tenure of director (in months)	No of Directorship in listed entities including this listed entity (Refer Regulation 17A of Listing Regulations)	No of Independent Directorship in listed entities including this listed entity [with reference to proviso to regulation 17A(1) & reg. 17A(2)]	Number of memberships in Audit/ Stakeholder Committee(s) including this listed entity (Refer Regulation 26(1) of Listing Regulations)	No of post of Chairperson in Audit/ Stakeholder Committee held in listed entities including this listed entity (Refer Regulation 26(1) of Listing Regulations)	Reason for Cessation	Notes for not providing PAN	Notes for not providing DIN
1	NA		21-04-2025				1	0	0	0			
2	NA		27-10-2021				1	0	2	0			
3	NA		09-06-2022				1	0	1	0			
4	NA		07-03-2025				1	0	1	0			
5	NA		25-03-2025				1	0	0	0			
6	NA		10-12-2024				2	0	0	0			
7	NA		23-02-2023			31.07	1	1	1	1			
8	NA		22-02-2024			19.08	1	1	1	0			
9	NA		21-04-2025			5.09	1	1	0	0			
10	NA		21-04-2025			5.09	3	3	4	1			
11	NA		21-05-2025			4.09	1	1	1	1			

Text Block	
Textual Information(1)	The tenure of Independent Directors is as per the letter of appointment received from MoD. Being a Govt. Company, power to appoint Directors is vested with the President of India acting through the MoD, Govt. of India and not in the control of the Company. Efforts are being made with our Administrative Ministry, Govt of India, MoD, DDP for early appointment of one Independent Director.

Audit Committee Details							
Whether the Audit Committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	10054086	DATTAPRASAD PRABHAKAR KHOLKAR	Non-Executive - Independent Director	Chairperson	10-10-2023		Textual Information(1)
2	09343562	BIJU GEORGE	Executive Director	Member	29-05-2024		
3	01811724	VENI THAPAR	Non-Executive - Independent Director	Member	29-05-2025		

Sr Text Block	
Textual Information(1)	Member till 23.12.2024 Chairperson w.e.f. 24.12.2024

Nomination and remuneration committee							
Whether the Nomination and remuneration committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	02296283	CHANDU SAMBASIVA RAO	Non-Executive - Independent Director	Chairperson	24-12-2024		
2	09417992	VIVEK ATUL BHUSKUTE	Non-Executive - Independent Director	Member	29-05-2025		
3	06460508	KEDAR NATH GUPTA	Non-Executive - Independent Director	Member	29-05-2025		

Stakeholders Relationship Committee							
Whether the Stakeholders Relationship Committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	06460508	KEDAR NATH GUPTA	Non-Executive - Independent Director	Chairperson	29-05-2025		
2	02296283	CHANDU SAMBASIVA RAO	Non-Executive - Independent Director	Member	24-12-2024		Textual Information(1)
3	09343562	BIJU GEORGE	Executive Director	Member	30-05-2022		
4	09623387	VASUDEV RANGANATH PURANIK	Executive Director	Member	01-03-2025		
5	10166533	RUCHIR AGRAWAL	Executive Director	Member	07-03-2025		

Sr Text Block	
Textual Information(1)	Chairperson from 24.12.2024 till 29.05.2025

Risk Management Committee							
Whether the Risk Management Committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	01811724	VENI THAPAR	Non-Executive - Independent Director	Chairperson	29-05-2025		
2	09343562	BIJU GEORGE	Executive Director	Member	28-12-2021		Textual Information(1)
3	09623387	VASUDEV RANGANATH PURANIK	Executive Director	Member	30-07-2022		
4	10166533	RUCHIR AGRAWAL	Executive Director	Member	07-03-2025		
5	11017821	SHAILESH BHALACHANDRA JAMGAONKAR	Executive Director	Member	25-03-2025		
6	99999999	B K Sinha	General Manager	Member	12-02-2024		Textual Information(2)

Sr Text Block	
Textual Information(1)	Chairperson w.e.f. 01.03.2025 till 29.05.2025
Textual Information(2)	The member in the Risk Management Committee is a Senior Executive (Below board level) and does not hold DIN.

Corporate Social Responsibility Committee							
Whether the Corporate Social Responsibility Committee has a Regular Chairperson					Yes		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	09417992	VIVEK ATUL BHUSKUTE	Non-Executive - Independent Director	Chairperson	29-05-2025		
2	10054086	DATTAPRASAD PRABHAKAR KHOLKAR	Non-Executive - Independent Director	Member	10-10-2023		Textual Information(1)
3	09623387	VASUDEV RANGANATH PURANIK	Executive Director	Member	30-07-2022		
4	10166533	RUCHIR AGRAWAL	Executive Director	Member	07-03-2025		

Sr Text Block	
Textual Information(1)	Chairperson till 29.05.2025

Other Committee						
Sr	DIN Number	Name of Committee members	Name of other committee	Category 1 of directors	Category 2 of directors	Remarks

Annexure 1								
Annexure 1								
III. Meeting of Board of Directors								
Disclosure of notes on meeting of board of directors explanatory								
Sr. No.	Date(s) of meeting (if any) in the previous quarter	Date(s) of meeting (if any) in the current quarter	Maximum gap between any two consecutive (in number of days)	Notes for not providing Date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors as on date of the meeting	Number of Directors present* (All directors including Independent Director)	No. of Independent Directors attending the meeting*
1	08-04-2025				Yes	7	6	2
2	29-05-2025		50		Yes	11	11	5
3	27-06-2025		28		Yes	11	11	5
4		28-07-2025	30		Yes	11	11	5

Annexure 1

IV. Meeting of Committees

Disclosure of notes on meeting of committees explanatory							Total Number of Directors in the Committee as on date of the meeting	Number of Directors Present (All Directors including Independent Director)	No. of Independent Directors attending the meeting*	No. of members attending the meeting (other than Board of Directors)
Sr	Name of Committee	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Name of other committee	Reason for not providing date	Whether requirement of Quorum met (Yes/No)				
1	Audit Committee	08-04-2025				Yes	3	3	2	0
2	Audit Committee	28-05-2025	49			Yes	3	3	2	0
3	Audit Committee	28-07-2025	60			Yes	3	3	2	0
4	Audit Committee	29-08-2025	31			Yes	3	3	2	0
5	Audit Committee	24-09-2025	25			Yes	3	3	2	0
6	Nomination and remuneration committee	08-04-2025				Yes	3	2	2	0

Annexure 1

IV. Meeting of Committees

Sr	Name of Committee	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Name of other committee	Reason for not providing date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors in the Committee as on date of the meeting	Number of Directors Present (All Directors including Independent Director)	No. of Independent Directors attending the meeting*	No. of members attending the meeting (other than Board of Directors)
7	Nomination and remuneration committee	28-05-2025	49			Yes	3	2	2	0
8	Stakeholders Relationship Committee	28-05-2025				Yes	4	4	1	0
9	Risk Management Committee	27-06-2025				Yes	5	5	1	1
10	Risk Management Committee	29-08-2025	62			Yes	5	5	1	1
11	Corporate Social Responsibility Committee	28-05-2025				Yes	4	4	2	0

Annexure 1**V. Affirmations**

Sr	Subject	Compliance status (Yes/No)
1	The composition of Board of Directors is in terms of SEBI (Listing obligations and disclosure requirements) Regulations, 2015	No
2	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015 a. Audit Committee	Yes
3	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. b. Nomination & remuneration committee	Yes
4	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. c. Stakeholders relationship committee	Yes
5	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. d. Risk management committee (applicable to the top 1000 listed entities)	Yes
6	The committee members have been made aware of their powers, role and responsibilities as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015.	Yes
7	The meetings of the board of directors and the above committees have been conducted in the manner as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015.	Yes
8	This report and/or the report submitted in the previous quarter has been placed before Board of Directors.	Yes
9	Any comments/observations/advice of Board of Directors may be mentioned here:	Textual Information(1)

Annexure 1		
Sr	Subject	Compliance status
1	Name of signatory	Lalatendu Acharya
2	Designation	Company Secretary and Compliance Officer

Text Block	
Textual Information(1)	Being a Govt. Company, power to appoint Directors is vested with the President of India acting through the MoD, Govt. of India and not in the control of the Company. Efforts are being made with our Administrative Ministry, Govt of India, MoD, DDP for early appointment of one Independent Director.

Affirmations on Compliance Requirements for AGM (applicable only for the first half-year filing i.e., 2nd quarter)				
I. Affirmations				
Sr	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If status is “No” details of non-compliance may be given here.
1	Copy of the annual report including balance sheet, profit and loss account, directors report, corporate governance report, BRSR & BRSR core, if applicable, displayed on website	46(2)	Yes	
2	Presence of Chairperson of Audit Committee at the Annual General Meeting	18(1)(d)	Yes	
3	Presence of Chairperson of the nomination and remuneration committee at the annual general meeting	19(3)	Yes	
4	Presence of Chairperson of the Stakeholder Relationship committee at the annual general meeting	20(3)	Yes	
5	Disclosure of the Secretarial Audit Report of the listed entity and the material subsidiaries in the Annual Report	24A(1)	Yes	
6	Compliance with the conditions laid down for Secretarial Auditor or the person signing the Secretarial Compliance Report	24A(1A), 24A(1B), 24A(1C)	Yes	
7	Submission of Annual Secretarial Compliance Report	24A(2)	Yes	
8	Whether “Corporate Governance Report” disclosed in Annual Report	34(3) read with para C of Schedule V	Yes	
Any other information to be provided				

Annexure III		
1	Name of signatory	Lalatendu Acharya
2	Designation	Company Secretary and Compliance Officer

Details of Cyber security incidence		
Whether as per Regulation 27(2)(ba) of SEBI (LODR) Regulations, 2015 there has been cyber security incidents or breaches or loss of data or documents during the quarter		No
Number of cyber security incidence or breaches or loss of data event occurred during the quarter		
Sr.	Date of the event	Brief details of the event

Signatory Details	
Name of signatory	Lalatendu Acharya
Designation of person	Company Secretary and Compliance Officer
Place	Mumbai
Date	16-10-2025

Investor Grievance Details	
No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	2
No. of investor complaints disposed off during the Quarter	2
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					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	Bombay Stock Exchange	Notice regarding Penal actions for Non-compliance of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 for an amount of Rs. 5,36,900/-	29-08-2025	Non-Compliance with respect to the Regulations 17(1) of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015	No Impact
2	National Stock Exchange	Notice for Non-compliance with SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 for an amount of Rs. 5,36,900/-	29-08-2025	Non-Compliance with respect to the Regulations 17 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015	No Impact

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)	<p>NSE and BSE imposed penalty of Rs. 5,36,900/- each for non-compliance with Regulation 17 of the SEBI (LODR) Regulations, 2015 for the quarter ended 30.06.2025. The power to appoint Directors is vested with the President of India acting through the Ministry of Defence, Department of Defence Production and not in the control of the Company. Company shall apply for waiver of Regulation 17 on achieving compliance.</p>

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	Dy. Commissioner Sales Tax Unit-25 Business Audit Division-4, Mumbai	14-05-2013	Appeal filed for years 2005-06 with Maharashtra Sales Tax Tribunal. The Matter is pending till date. The disputed tax amount is Rs. 416.41 Lakhs. Authority levied VAT on cost plus contract and levied Penalty u/s 29(3) under MVAT Act	No change and hence the status is same as previous quarter disclosure.
2	Dy. Commissioner Sales Tax Unit-25 Business Audit Division-4, Mumbai	24-09-2013	Appeal filed for years 2006-07 with Maharashtra Sales Tax Tribunal. The Matter is pending till date. The disputed tax amount is Rs. 3873.94 Lakhs under MVAT Act. Authorities disallowed ITC U/R 53(6).	No change and hence the status is same as previous quarter disclosure.
3	Dy. Commissioner Sales Tax Unit-25 Business Audit Division-4, Mumbai	07-08-2014	Appeal filed for years 2007-08 with Maharashtra Sales Tax Tribunal. The Matter is pending till date. Total Disputed amount of Rs. 4107.11 lakhs under MVAT Act. Authorities disallowed ITC U/R 53(6).	No change and hence the status is same as previous quarter disclosure.
4	Dy. Commissioner Sales Tax Unit-711 Business Audit Division-4, Mumbai	26-06-2013	Appeal filed for year 2008-09 with Joint Commissioner (Appeals), Sales Tax, Maharashtra. The Matter is pending till date. The disputed tax amount is Rs. 1,173.45 Lakhs. Order is passed based on Disallowance of ITC U/R 53(6) of MVAT Act	No change and hence the status is same as previous quarter disclosure.
5	Dy. Commissioner Sales Tax E-642, Business Audit Division-4, Mumbai	29-07-2013	Appeal filed for years 2009-10 with Maharashtra Sales Tax Tribunal. The Matter is pending till date. The disputed tax amount is Rs. 92.88 Lakhs under MVAT Act. Authorities disallowed set-off and charged VAT on Cost plus contract.	No change and hence the status is same as previous quarter disclosure.
6	Dy. Commissioner Sales Tax E-642, Business Audit Division-4, Mumbai	07-05-2014	Appeal filed for year 2010-11 with Joint Commissioner (Appeals), Sales Tax, Maharashtra. The Matter is pending till date. The disputed tax amount is Rs. 47.99 Lakhs. Disputed amount with regard to VAT on Cost plus contract and disallowance of Set-off.	No change and hence the status is same as previous quarter disclosure.
7	Dy. Commissioner Sales Tax E-642, Business Audit Division-4, Mumbai	22-07-2014	Appeal filed for year 2011-12 with Joint Commissioner (Appeals), Sales Tax, Maharashtra. The Matter is pending till date. The disputed tax amount is Rs. 739.89 Lakhs. Disputed amount with regard to VAT on Cost plus contract and disallowance of Set-off.	No change and hence the status is same as previous quarter disclosure.
8	Dy. Commissioner Sales Tax E-642, Business Audit Division-4, Mumbai	13-05-2015	Appeal filed for year 2012-13 with Joint Commissioner (Appeals), Sales Tax, Maharashtra. The Matter is pending till date. The disputed tax amount is Rs. 542.63 Lakhs. Demand arises due to disallowance of Set-off under MVAT.	No change and hence the status is same as previous quarter disclosure.
9	Dy. Commissioner Sales Tax E-642, Business Audit Division-4, Mumbai	17-11-2016	Appeal filed for year 2013-14 with Joint Commissioner (Appeals), Sales Tax, Maharashtra. The Matter is pending till date. The disputed tax amount is Rs. 2678.57 Lakhs due to disallowances of ITC U/R 53(6).	No change and hence the status is same as previous quarter disclosure.
10	Dy. Commissioner Sales Tax E-642,	31-07-2017	Appeal filed for year 2014-15 with Joint Commissioner (Appeals), Sales Tax, Maharashtra. The Matter is pending till date. The disputed tax amount is Rs. 272.94 Lakhs. Disputed amount is towards ITC mismatch	No change and hence the status is same as

	Business Audit Division-4, Mumbai			previous quarter disclosure.
11	Dy. Commissioner Sales Tax E-642, Business Audit Division-4, Mumbai	19-12-2017	Appeal filed for year 2015-16 with Joint Commissioner (Appeals), Sales Tax, Maharashtra. The Matter is pending till date. The disputed tax amount is Rs. 1190.90 Lakhs due to ITC mismatch.	No change and hence the status is same as previous quarter disclosure.
12	Dy. Commissioner Sales Tax E-642, Business Audit Division-4, Mumbai	23-09-2019	Appeal filed for year 2016-17 with Joint Commissioner (Appeals), Sales Tax, Maharashtra. The Matter is pending till date. The disputed tax amount is Rs. 760.25 Lakhs towards ITC mismatch.	No change and hence the status is same as previous quarter disclosure.
13	Dy. Commissioner Sales Tax E-642, Business Audit Division-4, Mumbai	22-01-2020	Appeal filed for year 2017-18 (Q1) with Joint Commissioner (Appeals), Sales Tax, Maharashtra. The Matter is pending till date. The disputed tax amount is Rs. 241.15 Lakhs due to ITC mismatch.	No change and hence the status is same as previous quarter disclosure.
14	Assistant Commissioner of Sales Tax (Assessment) 38 E-ward, Unit-I, Bombay	11-12-1984	There is a long pending tax issue with Maharashtra State Sales Tax Department related to Sales Tax on sale of ships under Cost plus contracts. MDL filed an appeal with Maharashtra Sales Tax Tribunal (MSTT) under the repealed Bombay Sales Tax Act. The tax demands aggregate to Rs. 99,620.51 Lakhs approx., in respect of the years 1980-81 to 1981-82 and 1992-93 to 2004-05. The customer has reimbursed total Part Payment made by MDL towards demand. The Maharashtra Sales Tax Appellate Tribunal has granted a permanent stay on the recovery proceedings on 19 Jul 2010 till final disposal of the appeals.	In this regard, judgement for F.Y. 1980-81 having disputed tax amount of Rs. 397.57 Lakhs has been received. Tribunal has decided the matter in favour of MDL & levied tax on miscellaneous disputes of Rs. 18.17 Lakhs. Hence, revised disputed amount under BST of Rs. 99,249.72 Lakhs.
15	Dy. Commissioner of Commercial Taxes, Vanijya Tharige Bhavan, Mangalore 575001	12-11-1992	Matter disputed under Karnataka Sales Tax Act from years 1989-90 to 1996-97. Pending before Karnataka Sales Tax Appellate Tribunal. Total Disputed Amount of Rs. 316.40 lakhs. The Dy. Commissioner of Commercial Taxes Mangalore, had levied Taxes & Penalty Interest under CST Act for classifying the stock transfer of offshore platforms as Inter state sales not covered under C Form.	No change and hence the status is same as previous quarter disclosure.
16	Assistant Commissioner of Service Tax, Mumbai	07-05-2008	Total amount under dispute is Rs. 69.21 Lakhs. Service tax case pertains to refund of resultant excess service tax paid due to Advance ruling on import of services for P75 Project. MDL has filed an appeal with CESTAT seeking refund of excess service tax paid. The case is yet to come for hearing.	No change and hence the status is same as previous quarter disclosure.
17	Bombay High Court, MVAX/31/2018 by Additional Commissioner of Sales Tax	03-11-2018	Total Disputed amount of Rs. 7563 Lakhs. The subject appeal has been filed by the Commissioner of Sales Tax against the order dated 27.04.2018 passed by the Second Bench of Maharashtra Sales Tax Tribunal in favour of MDL in respect of tax issues pertaining to medium refit cum upgradation of INS Shalki & INS Shankul. MDL's contention in respect of medium refit-cum-upgradation contract of INS Shalki & Shankul is that it is a sale in the course of import and cannot be subjected to tax. In order to avoid payment of any interest and penalty MDL has paid tax under composition @ 8% amounting to Rs. 7563 Lakhs. The Financial claim / impact in the appeal would be Rs. 7563 Lakhs. The Appeal has been admitted by the Bombay High Court vide its order dated 21.02.2019. The Appeal is yet to be listed for hearing.	No change and hence the status is same as previous quarter disclosure.
18	Bombay High Court, CEXA/226/2008 by The Commissioner of Service tax	12-11-2008	Total Disputed amount of Rs. 4713.08 Lakhs. Service Tax Authorities raised a demand in respect of repairs and maintenance services for ships/submarines rendered by MDL during 2001-2004 on the ground that these fall under the head "Port Services". MDL filed an Appeal before Commissioner (Appeals) and thereafter before CESTAT. CESTAT vide order dtd. 21.04.2008 set aside the demand made by Service Tax Authority. Service Tax Authority have filed this present Appeal before the Bombay High Court against the CESTAT's order. MDL has filed Affidavit in Reply on 24.12.2024 and the matter yet to be listed further.	Matter was listed on 03.09.2025 but did not reach for hearing, next date is not yet updated on HC website. Hence the status is same as previous quarter disclosure.
19	The Office Of Commissioner Of Customs JNPT	28-04-2025	Appeal filed on 2025-26 with commissioner of custom JNPT. The matter is pending till date. Dispute amount is Rs. 6.17 Lakhs. The matter is pending till date. Office of the Commissioner of Customs (Import) issued the order-in-Original dtd 20.12.2024 for short duty payment of amount Rs. 6.17 Lakhs.	No change and hence the status is same as previous quarter disclosure.
20	The Office Of Commissioner	28-04-2025	Appeal filed on 2025-26 with commissioner of custom JNPT. The matter is pending till date. Dispute amount is Rs. 43.23 Lakhs. The matter is pending till date. Office of the Commissioner of Customs (Import) issued the order –	No change and hence the status is same as

Of Customs JNPT	in-Original dtd 22.01.2025 for short duty payment of amount Rs. 43.23 Lakhs.	previous quarter disclosure.
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