

इण्डिया लिमिटेड कंपनी सचिवालय 3 तल्ला, कोर-2, प्रेमिसेस-04-एमआर, प्लॉट-ए एफ-III, एक्शन एरिया-1A, न्यूटाउन, रजरहट, कोलकाता-700156, फोन 033-23246526, ईमेल: comsec2.cil@coalindia.in वेबसाइट : www.coalindia.in सी आई एन - <u>L23109WB1973GOI028844</u>	 A Maharatna Company	Coal India Limited Company Secretariat Regd. Office: 3rd floor, Core-2 Premises no-04-MAR, Plot no-AF-III, Action Area-1A, Newtown, Rajarhat, Kolkata-700156 PHONE: 033-2324-6526, E-MAIL: comsec2.cil@coalindia.in WEBSITE: www.coalindia.in CIN- <u>L23109WB1973GOI028844</u>
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Ref.No.CIL: XI(D):4156/4157:2026:35011

Dated: 23rd July'2026

To,
Listing Department,
Bombay Stock Exchange Limited,
14th Floor, P.J. Towers, Dalal Street,
Mumbai – 400 001
Scrip Code 533278

To,
Listing Department,
National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai – 400 051.
Ref: ISIN – INE522F01014

Sub: Report on Integrated Filing (Governance) for the 1st Quarter and three Months ended 30th June'2026

Dear Sir/Madam,

We are enclosing herewith the Report on Integrated Filing (Governance) of CIL for the 1st Quarter and three months ended 30th June'2026 as per Regulation 27(2) of the SEBI (LODR) Regulations 2015.

This is for your information and record please.

Yours faithfully,
For Coal India Limited



B.P. Dubey
Executive Director (CS) &
Compliance Officer

Encl: As above

General information about company		
Scrip code	533278	
NSE Symbol	COALINDIA	
MSEI Symbol	NOTLISTED	
ISIN	INE522F01014	
Name of the entity	COALINDIALIMITED	
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	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	The company did not acquire any shares in the unlisted companies.
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	
Risk management committee	Applicable	
Market Capitalisation as per immediate previous Financial Year	Top 100 listed entities	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	C00580	
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	SAIRAM BHAGAVATULA	ADDPB6194J	09784229	Executive Director	Chairperson	CEO-MD	05-03-1968
2	Mrs	RUPINDER BRAR	AACPB3888M	08584254	Non-Executive - Nominee Director	Not Applicable		18-12-1966
3	Mr	ASHIM KUMAR MODI	AFXPM4496G	11342680	Non-Executive - Nominee Director	Not Applicable		09-03-1976
4	Mr	VINAY RANJAN	AGRPR9306B	03636743	Executive Director	Not Applicable		08-12-1972
5	Mr	MUKESH CHOUDHARY	AAZPC0982G	07532479	Executive Director	Not Applicable		30-04-1971
6	Mr	MUKESH AGRAWAL	AAWPA3676J	10199741	Executive Director	Not Applicable		20-04-1969
7	Mr	ACHYUT GHATAK	ACQPG2729N	08923591	Executive Director	Not Applicable		01-04-1968
8	Mr	ASHEESH KUMAR	ADRPK9894J	10836997	Executive Director	Not Applicable		09-10-1970
9	Mr	SATYABRATA PANDA	AHCPP8176B	02736534	Non-Executive - Independent Director	Not Applicable		28-04-1961

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

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		15-12-2025	15-12-2025			1	0	0	0			
2	NA		01-01-2025	01-01-2025			1	0	0	0			
3	NA		15-10-2025	15-10-2025			2	0	3	1			
4	NA		28-07-2021	28-07-2021			1	0	1	0			
5	NA		23-12-2022	23-12-2022			2	0	3	0			
6	NA		08-02-2024	08-02-2024			2	0	3	2			
7	NA		23-01-2025	23-01-2025			1	0	1	0			
8	NA		21-08-2025	21-08-2025			1	0	0	0			
9	Yes	28-08-2025	30-04-2025	30-04-2025	30-04-2026	12	1	1	2	2	Tenure Completion		

Text Block	
Textual Information(1)	As on 30th June2026, CIL has 6 Functional Directors (FDs) including CMD, 2 Govt. Nominee Directors (GNDs), with no Independent Directors. Hence, Company has requested Ministry of Coal to appoint Independent Directors including one woman 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	11342680	ASHIM KUMAR MODI	Non-Executive - Nominee Director	Chairperson	30-04-2026		
2	08923591	ACHYUT GHATAK	Executive Director	Member	28-03-2025		
3	02736534	SATYABRATA PANDA	Non-Executive - Independent Director	Chairperson	28-03-2026	30-04-2026	
4	07532479	MUKESH CHOUDHARY	Executive Director	Member	30-04-2026		
5	11342680	ASHIM KUMAR MODI	Non-Executive - Nominee Director	Member	21-10-2025	30-04-2026	

Nomination and remuneration committee							
Whether the Nomination and remuneration committee has a Regular Chairperson					No		
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	02736534	SATYABRATA PANDA	Non-Executive - Independent Director	Chairperson	28-03-2026	30-04-2026	Textual Information(1)
2	08584254	RUPINDER BRAR	Non-Executive - Nominee Director	Member	28-03-2026		
3	11342680	ASHIM KUMAR MODI	Non-Executive - Nominee Director	Member	28-03-2026		

Sr Text Block	
Textual Information(1)	Since CIL does not have any Independent Director w.e.f 30.04.2026 hence NRC Committee was not re-constituted.

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	03636743	VINAY RANJAN	Executive Director	Member	12-11-2021		
2	10199741	MUKESH AGRAWAL	Executive Director	Member	26-03-2024		
3	07532479	MUKESH CHOUDHARY	Executive Director	Member	03-06-2025		
4	02736534	SATYABRATA PANDA	Non-Executive - Independent Director	Chairperson	28-03-2026	30-04-2026	
5	11342680	ASHIM KUMAR MODI	Non-Executive - Nominee Director	Chairperson	30-04-2026		

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	02736534	SATYABRATA PANDA	Non-Executive - Independent Director	Chairperson	28-03-2026	30-04-2026	
2	03636743	VINAY RANJAN	Executive Director	Member	25-05-2022	30-04-2026	
3	08923591	ACHYUT GHATAK	Executive Director	Member	28-03-2025		
4	00000000	K RAJASEKHAR	Executive Director (CP & PM), CRO	Member	05-12-2025		Textual Information(1)
5	00000000	SANJAY SHRIVASTAVA	Executive Director (Finance)	Member	03-01-2025		Textual Information(2)
6	10836997	ASHEESH KUMAR	Executive Director	Member	28-03-2026		
7	07532479	MUKESH CHOUDHARY	Executive Director	Chairperson	30-04-2026		

Sr Text Block	
Textual Information(1)	Shri K. Rajasekhar, ED(CP & PM), Chief Risk Officer (CRO) is appointed as a member of the committee.
Textual Information(2)	Shri Sanjay Shrivastava, ED(Finance) is appointed as a member of the committee w.e.f 03-01-2025.

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	02736534	SATYABRATA PANDA	Non-Executive - Independent Director	Chairperson	28-03-2026	30-04-2026	
2	11342680	ASHIM KUMAR MODI	Non-Executive - Nominee Director	Member	21-10-2025	30-04-2026	
3	03636743	VINAY RANJAN	Executive Director	Member	12-11-2021		
4	11342680	ASHIM KUMAR MODI	Non-Executive - Nominee Director	Chairperson	30-04-2026		
5	10199741	MUKESH AGRAWAL	Executive Director	Member	30-04-2026		

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	16-01-2026				Yes	14	14	6
2	04-02-2026		18		Yes	14	14	6
3	12-02-2026		7		Yes	14	14	6
4	23-03-2026		38		Yes	13	13	5
5		27-04-2026	34		Yes	9	9	1
6		16-06-2026	49		Yes	8	8	0

Annexure 1

IV. Meeting of Committees

Disclosure of notes on meeting of committees explanatory										
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)
1	Audit Committee	16-01-2026				Yes	6	6	4	0
2	Audit Committee	04-02-2026	18			Yes	6	6	4	0
3	Audit Committee	12-02-2026	7			Yes	6	6	4	0
4	Audit Committee	23-03-2026	38			Yes	6	6	4	0
5	Audit Committee	27-04-2026	34			Yes	3	3	1	0
6	Audit Committee	15-06-2026	48			Yes	3	3	0	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	23-03-2026				Yes	3	3	3	0
8	Risk Management Committee	26-06-2026	94			Yes	3	2	0	2
9	Corporate Social Responsibility Committee	25-05-2026				Yes	3	3	0	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	No
3	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. b. Nomination & remuneration committee	No
4	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. c. Stakeholders relationship committee	No
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)	No
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	Bijay Prakash Dubey
2	Designation	Company Secretary and Compliance Officer

Text Block	
Textual Information(1)	The composition of the SRC and RMC Committees was valid until 29.04.2026. Upon the cessation of Shri Satyabrata Panda, Independent Director, with effect from 30.04.2026, Coal India Limited (CIL) no longer had any Independent Directors on its Board. Accordingly, CIL has requested the Ministry of Coal to appoint eight Independent Directors, including one Woman Independent Director.

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	Bijay Prakash Dubey
Designation of person	Company Secretary and Compliance Officer
Place	Kolkata
Date	23-07-2026

Investor Grievance Details	
No. of investor complaints pending at the beginning of Quarter	1
No. of investor complaints received during the Quarter	16
No. of investor complaints disposed off during the Quarter	14
No. of investor complaints those remaining unresolved at the end of the Quarter	3

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	Central Ground Water Authority	(Under Protest) Non-compliance of CGWA NOC condition	25-08-2025	Non-compliance with CGWA NOC condition with respect to Gauri Pauni OC	Rs 7,00,000
2	Central Ground Water Authority	(Under Protest) Non-compliance of CGWA NOC condition	25-08-2025	Non-compliance with CGWA NOC condition with respect to Dhuptala OC	Rs 3,50,000
3	Central Ground Water Authority	(Under Protest) Non-compliance of CGWA NOC condition	25-08-2025	Non-compliance with CGWA NOC condition with respect to Durgapur Rayatwari Colliery	Rs 2,50,000
4	Central Ground Water Authority	(Under Protest) Non-compliance of CGWA NOC condition	25-08-2025	Non-compliance with CGWA NOC condition with respect to Mana Incline UG mine	Rs 4,00,000
5	NSE & BSE	Penalty imposed for Non-Compliance of 17(1), 17(2A), 18(1), 19(1)/19(2), 20(2), 20(2A), 21(2)	27-05-2026	Regulation 17(1): Non-compliance with the requirements pertaining to the composition of the Board including failure to appoint woman director. Regulation 17(2A): Non-compliance with the requirements pertaining to quorum of Board meetings. Regulation 18(1): Non-compliance with the constitution of audit committee. Regulation 19(1)/19(2): Non-compliance with the constitution of nomination and remuneration committee. Regulation 20(2)/20(2A): Non-compliance with the constitution of Stakeholder Relationship Committee. Regulation 21(2): Non-compliance with the constitution of risk management committee.	Rs 2,71,84,840 (net) as on 31st March'2026

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	Central Excise & Customs Nagpur in Western Coalfields Limited	27-01-2013	Pending at CESTAT Mumbai Tax- 5.99 Cr Interest- 26.86 Cr Penalty - 65.92 Cr Redemption Fine 2306.75 Cr Total 2405.52 Cr	Pending at CESTAT Mumbai Tax-5.99 Interest-26.86 Penalty-65.92 Redemption Fine-2306.75 Total-2405.52
2	District Mineral Officer in Central Coalfields Limited	23-06-2025	First hearing on 11.03.2026 Tax 0.31 Cr Total 0.31 Cr	First hearing on 11.03.2026 Tax-0.31 Total-0.31
3	District Mineral Officer in Central Coalfields Limited	09-03-2024	Appeal filed with Coal Tribunal, Ministry Of Coal, GOI in May 2024. Last Hearing on 30.01.2026 Tax - 9.03 Cr , Interest - 19.90 Cr Total - 28.93 Cr	Appeal filed with Coal Tribunal, Ministry Of Coal, GOI in May 2024. Case disposed in June 2026
4	District Mineral Officer in Central Coalfields Limited	08-09-2016	Payment of 40% of demand of Rs.12,060,168.00 (Including interest of Rs.4824067.00 deposited before Dy.Commissioner, Mines Hazaribagh for filing of appeal on 28.03.2018. The order is yet to be passed by Dy. Commissioner, Hazaribagh Tax- 1.21 Cr Total - 1.21 Cr	Payment of 40% of demand of Rs.12,060,168.00 (Including interest of Rs.4824067.00 deposited before Dy.Commissioner, Mines Hazaribagh for filing of appeal on 28.03.2018. The order is yet to be passed by Dy. Commissioner, Hazaribagh Tax-1.21 Total-1.21
5	District Mineral Officer in Central Coalfields Limited	16-06-2013	Final payment has been made against the token number provided by the department for final settlement of the case OT210624171109 DT 21.06.2023 and paid vide GRN number 2317952093 amounting 1,47,22,386.00 Tax-1.53 Cr Total:- 1.53 Cr	Final payment has been made against the token number provided by the department for final settlement of the case OT210624171109 DT 21.06.2023 and paid vide GRN number 2317952093 amounting 1,47,22,386.00 Tax-1.53 Total-1.53
6	District Mineral Officer in Central Coalfields Limited	24-05-2024	Last hearing done on 06.01.2025, Interim stay order has been given vide order dated 15.10.2024 Tax-111.54 Cr Total:- 111.54 Cr	Last hearing done on 06.01.2025, Interim stay order has been given vide order dated 15.10.2024 Tax-111.54 Total-111.54
7	District Mineral Officer in Central Coalfields Limited	24-05-2024	Last hearing done on 06.01.2025, Interim stay order has been given vide order dated 15.10.2024 Tax-28.46 Total-28.46	Last hearing done on 06.01.2025, Interim stay order has been given vide order dated 15.10.2024 Tax-28.46 Total-28.46
8	District Mineral Officer in Central Coalfields Limited	08-03-2025	Pending for hearing before Certificate officer (Mining) South Chotanagpur,Ranchi. No hearing date has been fixed during current financial year. Tax 1.88 Cr Interest 0.15 Cr Total 2.03 Cr	Pending for hearing before Certificate officer (Mining) South Chotanagpur,Ranchi. No hearing date has been fixed during current financial year. Tax-1.88 Interest-0.15 Total-2.03
9	District Mineral Officer in Central Coalfields Limited	08-03-2025	Pending for hearing before Certificate officer (Mining) South Chotanagpur,Ranchi. No hearing date has been fixed during current financial year. Tax 0.05 Cr Interest 0.02 Cr Total 0.06 Cr	Pending for hearing before Certificate officer (Mining) South Chotanagpur,Ranchi. No hearing date has been fixed during current financial year. Tax-0.05 Interest-0.02 Total-0.06
10	District Mineral Officer in Central Coalfields Limited	01-01-2015	Pending for hearing Tax 26.63 Cr Interest 3.14 Cr Total 29.77 Cr	The case registered before Certificate Officer, hazaribagh. Application has been given to Certificate officer for hearing on this case and early disposal. Tax-26.63 Interest-3.14 Total-29.77
11	The State of Jharkhand	09-08-2019	last hearing date 23.09.2019. Rejoinder and I.A has ben filed in the Writ. (Bank attachment done of Rs, 6364969.14 in Sept'21 & Rs.6759776.90 in 2022) and	The Hon'ble Court was pleased to direct the Respondent to file a Counter Affidavit. In compliance, the Respondent has filed the said Counter Affidavit, to which we have already submitted a Rejoinder. The matter now remains

			Matter is pending for adjudication, it was listed on 12.03.2024 Tax 694.52 Cr Interest 222.25 Cr Total 916.77 Cr	pending for hearing. Tax-694.52 Interest-222.25 Total-916.77
12	District Mineral Officer in Central Coalfields Limited	29-10-2021	Objection filed before Certificate Officer, Hazaribagh U/S 9 on dated 23.11.2021 Tax 428.57 Cr Interest 220.99 Cr Total 649.56 Cr	An objection has been filed before the Certificate Officer, Hazaribagh under Section 9, and the reply from the petitioner (District Mining Officer, Chatra) is still awaited. Tax-428.57 Interest-220.99 Total-649.56
13	Income Tax Department in South Eastern Coalfields Ltd.	19-03-2025	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2008-09 Tax - 179.61 Cr	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2008-09 Tax-179.61
14	Income Tax Department in South Eastern Coalfields Ltd.	19-03-2025	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2009-10 Tax - 146.22 Cr	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2009-10 Tax- 146.22
15	Income Tax Department in South Eastern Coalfields Ltd.	19-03-2025	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2010-11 Tax - 107.49 Cr	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2010-11 Tax-107.49
16	Income Tax Department in South Eastern Coalfields Ltd.	19-03-2025	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2011-12 Tax -104.56 Cr	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2011-12 Tax-104.56
17	Income Tax Department in South Eastern Coalfields Ltd.	19-03-2025	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2012-13 Tax - 215.02 Cr	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2012-13 Tax-215.02
18	Income Tax Department in South Eastern Coalfields Ltd.	19-03-2025	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2013-14 Tax - 282.30 Cr	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2013-14 Tax-282.30
19	Income Tax Department in South Eastern Coalfields Ltd.	19-03-2025	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2014-15 Tax - 242.97 Cr	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2014-15 Tax-242.97
20	Income Tax Department in South Eastern Coalfields Ltd.	19-03-2025	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2015-16 Tax - 205.83 Cr	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2015-16 Tax-205.83
21	Income Tax Department in South Eastern Coalfields Ltd.	19-03-2025	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2016-17 Tax - 282.61 Cr	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2016-17 Tax-282.61
22	Income Tax Department in South Eastern Coalfields Ltd.	19-03-2025	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2017-18 Tax - 414.83 Cr	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2017-18 Tax-414.83
23	Income Tax Department in South Eastern Coalfields Ltd.	19-03-2025	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2018-19 Tax- 256.81 Cr	Issue Pending at HIGH COURT On account of OBR EXPENDITURE For AY 2018-19 Tax-256.81
24	Income Tax Department in South Eastern Coalfields Ltd.	19-10-2022	Issue Pending at CIT (A) On account of OBR EXPENDITURE For AY 2020-21 Tax - 411.91 Cr	Issue Pending at CIT (A) On account of OBR EXPENDITURE For AY 2020-21 Tax-411.91
25	Income Tax Department in South Eastern Coalfields Ltd.	19-01-2023	Issue Pending at AO (REMAND BACK) On account of OBR EXPENDITURE For AY 2021-22 Tax - 308.87 Cr	Issue Pending at AO (REMAND BACK) On account of OBR EXPENDITURE For AY 2021-22 Tax-308.87
26	Income Tax Department in South Eastern Coalfields Ltd.	12-04-2024	Issue Pending at CIT (A) On account of OBR EXPENDITURE For AY 2022-23 Tax - 474.52 Cr	Issue Pending at CIT (A) On account of OBR EXPENDITURE For AY 2022-23 Tax-474.52
27	Income Tax Department in South Eastern Coalfields Ltd.	20-04-2025	Issue Pending at CIT (A) On account of OBR EXPENDITURE For AY 2023-24 Tax - 352.12 Cr	Issue Pending at CIT (A) On account of OBR EXPENDITURE For AY 2023-24 Tax-352.12
28	Income Tax Department in South Eastern Coalfields Ltd.	31-03-2020	Issue Pending at ITAT On account of PENALTY (AY 2018-19) - Both Departmental appeal and Appeal Filed by SECL Penalty - 49.27 Cr Total - 49.27 Cr	Issue Pending at ITAT On account of PENALTY (AY 2018-19) - Both Departmental appeal and Appeal Filed by SECL Penalty-49.27 Total-49.27
29	Income Tax Department in	01-04-2022	Issue Pending at ITAT On account of PENALTY (AY 2017-18) - Both	Issue Pending at ITAT On account of PENALTY (AY 2017-18) - Both Departmental appeal and Appeal Filed by

	South Eastern Coalfields Ltd.		Departmental appeal and Appeal Filed by SECL Penalty - 216.8 Cr Total - 216.8 Cr	SECL Penalty-216.80 Total-216.80
30	Income Tax Department in South Eastern Coalfields Ltd.	29-03-2025	Pending before CIT(A) Tax - 626.67 Cr Total - 626.67 Cr	Issue Pending at CIT (A) On account of Expenses on Power & Fuel for Township ,GRANT TO SCHOOL & INSTITUTIONS, OBR EXPENDITURE, Provision of Acturial Valuation for Employee Benefit (AY 2019-20) - Both Departmental appeal and Appeal Filed by SECL Tax-626.67 Total-626.67
31	Income Tax Department in South Eastern Coalfields Ltd.	24-03-2025	Pending before CIT(A) Tax - 663.75 Cr Total - 663.75 Cr	Issue Pending at CIT (A) On account of Disallowance of Expenses on Coal Transport by ESM Companies ,Expenditure on Land Compensation & Rehabilitation ,Expenses on Power & Fuel for Township ,GRANT TO SCHOOL & INSTITUTIONS ,OBR EXPENDITURE, Provision of Acturial Valuation for Employee Benefit, PROVISION OF MINE CLOSURE EXPENSES (AY 2023-24) - Both Departmental appeal and Appeal Filed by SECL Tax-663.75 Total-663.75
32	Income Tax Department in South Eastern Coalfields Ltd.	19-06-2025	NA as 1st Time reporting	Issue Pending at Bilaspur High Court On account of PENALTY (AY 2009-10) - Departmental appeal Penalty-97.53
33	Income Tax Department in South Eastern Coalfields Ltd.	19-06-2025	NA as 1st Time reporting	Issue Pending at Bilaspur High Court On account of PENALTY (AY 2010-11) - Departmental appeal Penalty-41.10
34	Income Tax Department in South Eastern Coalfields Ltd.	19-06-2025	NA as 1st Time reporting	Issue Pending at Bilaspur High Court On account of PENALTY (AY 2011-12) - Departmental appeal Penalty-326.81
35	Income Tax Department in South Eastern Coalfields Ltd.	19-06-2025	NA as 1st Time reporting	Issue Pending at Bilaspur High Court On account of PENALTY (AY 2012-13) - Departmental appeal Penalty-1094.18
36	Income Tax Department in South Eastern Coalfields Ltd.	19-06-2025	NA as 1st Time reporting	Issue Pending at Bilaspur High Court On account of PENALTY (AY 2013-14) - Departmental appeal Penalty-1101.82
37	Income Tax Department in South Eastern Coalfields Ltd.	19-06-2025	NA as 1st Time reporting	Issue Pending at Bilaspur High Court On account of PENALTY (AY 2014-15) - Departmental appeal Penalty-788.47
38	Income Tax Department in South Eastern Coalfields Ltd.	19-06-2025	NA as 1st Time reporting	Issue Pending at Bilaspur High Court On account of PENALTY (AY 2015-16) - Departmental appeal Penalty-985.58
39	Income Tax Department in South Eastern Coalfields Ltd.	19-06-2025	NA as 1st Time reporting	Issue Pending at Bilaspur High Court On account of PENALTY (AY 2016-17) - Departmental appeal Penalty-659.58
40	Income Tax Department in South Eastern Coalfields Ltd.	09-03-2023	NA as 1st Time reporting	Issue Pending at Bilaspur High Court On account of PENALTY (AY 2008-09) - Departmental appeal Penalty-205.29
41	Income Tax Department in Northern Coalfields Ltd.	23-04-2025	Pending Before Commissioner of Income Tax(Appeal), Jabalpur Tax-2246.25 Cr Interest - 504.92 Cr Total - 2751.17 Cr	Pending Before Commissioner of Income Tax(Appeal), Jabalpur Tax-2246.25 Interest-504.92 Total-2751.17
42	Income Tax Department in Northern Coalfields Ltd.	30-03-2026	Pending Before Commissioner of Income Tax(Appeal), Jabalpur Tax - 2213.09 Cr Interest - 1411.01 Cr Total - 3624.10 Cr	Pending Before Commissioner of Income Tax(Appeal), Jabalpur Tax-2199.34 Interest-847.49 Total-3046.83
43	Income Tax Department in Mahanadi Coalfields Ltd.	15-09-2018	Pending at Odisha High Court Tax - 749.85 Cr Total - 749.85 Cr	Pending at Odisha High Court Tax-749.85 Total-749.85
44	Income Tax Department in Mahanadi Coalfields Ltd.	15-09-2018	Pending at Odisha High Court Tax - 642.53 Cr Total - 642.53 Cr	Pending at Odisha High Court Tax-642.53 Total-642.53
45	Income Tax Department in Mahanadi Coalfields Ltd.	15-09-2018	Pending at Odisha High Court Tax - 620.87 Cr Total - 620.87 Cr	Pending at Odisha High Court Tax-620.87 Total-620.87

46	Income Tax Department in Mahanadi Coalfields Ltd.	15-09-2018	Pending at Odisha High Court Tax - 710.57 Cr Total - 710.57 Cr	Pending at Odisha High Court Tax-710.57 Total-710.57
47	Income Tax Department in Mahanadi Coalfields Ltd.	15-09-2018	Pending at Odisha High Court Tax - 495.97 Cr Total - 495.97 Cr	Pending at Odisha High Court Tax-495.97 Total-495.97
48	Income Tax Department in Mahanadi Coalfields Ltd.	15-09-2018	Pending at Odisha High Court Tax - 248.85 Cr Total - 248.85 Cr	Pending at Odisha High Court Tax-248.85 Total-248.85
49	Income Tax Department in Mahanadi Coalfields Ltd.	15-09-2018	Pending at Odisha High Court Tax - 46.06 Cr Total - 46.06 Cr	Pending at Odisha High Court Tax-46.06 Total-46.06
50	Income Tax Department in Mahanadi Coalfields Ltd.	17-10-2023	Pending at Odisha High Court Tax - 82.45 Cr Total - 82.45 Cr	Pending at Odisha High Court Tax-82.45 Total-82.45
51	Income Tax Department in Mahanadi Coalfields Ltd.	17-10-2023	Pending at Odisha High Court Tax - 96.14 Cr Interest - 2.17 Cr Total - 98.31 Cr	Pending at Odisha High Court Tax-96.14 Interest-2.17 Total-98.31
52	Income Tax Department in Mahanadi Coalfields Ltd.	17-10-2023	Pending at Odisha High Court Tax- 80.06 Cr Interest - 6.74 Cr Total - 86.80 Cr	Pending at Odisha High Court Tax-80.06 Interest-6.74 Total-86.80
53	Income Tax Department in Mahanadi Coalfields Ltd.	17-10-2023	Pending at Odisha High Court Tax - 89.05 Cr Interest - 7.55 Cr Total - 96.60 Cr	Pending at Odisha High Court Tax-89.05 Interest-7.55 Total-96.60
54	Income Tax Department in Mahanadi Coalfields Ltd.	17-10-2023	Pending at Odisha High Court Tax - 79.99 Cr Interest - 5.94 Cr Total - 85.93 Cr	Pending at Odisha High Court Tax-79.99 Interest-5.94 Total-85.93
55	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax - 95.43 Cr Interest - 5.75 Cr Total - 101.18 Cr	Pending at Odisha High Court Tax-95.43 Interest-5.75 Total-101.18
56	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax - 73.37 Cr Total - 73.37 Cr	Pending at Odisha High Court Tax-73.37 Total-73.37
57	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax - 39.97 Cr Total - 39.97 Cr	Pending at Odisha High Court Tax-39.97 Total-39.97
58	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax - 7.83 Cr Total - 7.83 Cr	Pending at Odisha High Court Tax-7.83 Total-7.83
59	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax - 0.33 Cr Total - 0.33 Cr	Pending at Odisha High Court Tax-0.33 Total-0.33
60	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax-0.18 Total-0.18	Pending at Odisha High Court Tax-0.18 Total-0.18
61	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax-10.14 Total-10.14	Pending at Odisha High Court Tax-10.14 Total-10.14
62	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax-8.07 Total-8.07	Pending at Odisha High Court Tax-8.07 Total-8.07

