



<p><b>कोल इण्डिया लिमिटेड</b>  <b>कंपनी सचिवालय</b>  <b>3</b> 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: <a href="http://www.coalindia.in">www.coalindia.in</a>  सी आई एन - <u>L23109WB1973GOI028844</u></p>	  <p><b>एक महारत्न कंपनी</b>  <b>A Maharatna</b>  <b>Company</b></p>	<p><b>Coal India Limited</b>  <b>Company Secretariat</b>  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: <a href="http://www.coalindia.in">www.coalindia.in</a>  CIN- <u>L23109WB1973GOI028844</u></p>
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**Ref.No.CIL:XI(D):4156/4157:2026:34390**

**Dated: 21<sup>st</sup> January'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 3<sup>rd</sup> Quarter and Nine Months ended 31st Dec'2025**

Dear Sir,

We are enclosing herewith the Report on Integrated Filing (Governance) of CIL for the **3<sup>rd</sup> Quarter and Nine Months ended 31st Dec'2025** 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

BIJAY  
PRAKASH  
DUBEY

Digitally signed by  
BIJAY PRAKASH  
DUBEY  
Date: 2026.01.22  
17:03:31 +05'30'

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	COAL INDIA 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	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	PM PRASAD	AJLPP5707H	08073913	Executive Director	Not Applicable		13-10-1965
2	Mrs	RUPINDER BRAR	AACPB3888M	08584254	Non-Executive - Nominee Director	Not Applicable		18-12-1966
3	Mr	ASHISH CHATTERJEE	ADMPG7739H	07688473	Non-Executive - Nominee Director	Not Applicable		21-02-1973
4	Mr	VINAY RANJAN	AGRPR9306B	03636743	Executive Director	Not Applicable		08-12-1970
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	GHANSHYAM SINGH RATHORE	ABOPR4062N	09615384	Non-Executive - Independent Director	Not Applicable		19-07-1966
9	Mr	KAMESH KANT ACHARYA	AEZPG8280R	09386642	Non-Executive - Independent Director	Not Applicable		28-06-1965
10	Mr	BHOJARAJAN RAJESH CHANDER	AFFPR1282R	02065422	Non-Executive - Independent Director	Not Applicable		17-10-1972
11	Mr	PUNAMBHAI KALABHAI MAKWANA	AQAPM3032G	09385881	Non-Executive - Independent Director	Not Applicable		01-06-1956
12	Mrs	MAMTA PALARIYA	BUPPP7737P	07749007	Non-Executive - Independent Director	Not Applicable		30-06-1962
13	Mr	SATYABRATA PANDA	AHCPP8176B	02736534	Non-Executive - Independent Director	Not Applicable		28-04-1961
14	Mr	ASHEESH KUMAR	ADRPK9894J	10836997	Executive Director	Not Applicable		09-10-1970
15	Mr	ASHIM KUMAR MODI	AFXPM4496G	11342680	Non-Executive - Nominee Director	Not Applicable		09-03-1976
16	Mr	SANOJ KUMAR JHA	AFDPJ5855Q	11100701	Executive Director	Not Applicable		14-11-1973
17	Mr	SAIRAM BHAGAVATULA	ADDPB6194J	09784229	Executive Director	Chairperson	CEO-MD	05-03-1968

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
12	No				Active
13	No				Active
14	No				Active
15	No				Active
16	No				Active
17	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		01-07-2023	01-07-2023	01-11-2025		1	0	0	0	Tenure Completion		
2	NA		01-01-2025	01-01-2025			1	0	0	0			
3	NA		24-07-2025	24-07-2025	15-10-2025		6	0	0	0	Others	Textual Information(2)	
4	NA		28-07-2021	28-07-2021			1	0	1	0			
5	NA		23-12-2022	23-12-2022			1	0	1	0			
6	NA		08-02-2024	08-02-2024			1	0	1	0			
7	NA		23-01-2025	23-01-2025			1	0	1	0			
8	Yes	23-08-2023	01-03-2023	01-03-2023		34	1	1	2	0			
9	Yes	28-08-2025	28-03-2025	28-03-2025		9.03	1	1	2	1			
10	Yes	28-08-2025	28-03-2025	28-03-2025		9.03	1	1	1	0			
11	Yes	28-08-2025	28-03-2025	28-03-2025		9.03	1	1	1	0			
12	Yes	28-08-2025	28-03-2025	28-03-2025		9.03	1	1	1	1			
13	Yes	28-08-2025	30-04-2025	30-04-2025		8	1	1	1	0			
14	NA		21-08-2025	21-08-2025			1	0	0	0			
15	NA		15-10-2025	15-10-2025			3	0	3	0			
16	NA		01-11-2025	01-11-2025	15-12-2025		2	0	0	0	Others	Textual Information(3)	
17	NA		15-12-2025	15-12-2025			1	0	0	0			

Text Block	
Textual Information(1)	Shri P.M.Prasad, CMD, CIL superannuated from the services of the company on 31.10.2025. Shri Sanoj Kumar Jha, Additional Secretary, MoC was given an additional charge of CMD, CIL from 01.11.2025 till 15.12.2025 (FN). Shri B. Sairam joined as CMD, CIL w.e.f 15.12.2025 (AN).
Textual Information(2)	Nomination withdrawn by appointing authority.
Textual Information(3)	Nomination withdrawn by appointing authority.

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	09386642	KAMESH KANT ACHARYA	Non-Executive - Independent Director	Chairperson	28-03-2025		
2	11342680	ASHIM KUMAR MODI	Non-Executive - Nominee Director	Member	21-10-2025		
3	09615384	GHANSHYAM SINGH RATHORE	Non-Executive - Independent Director	Member	28-03-2025		
4	09385881	PUNAMBHAI KALABHAI MAKWANA	Non-Executive - Independent Director	Member	28-03-2025		
5	02065422	BHOJARAJAN RAJESH CHANDER	Non-Executive - Independent Director	Member	28-03-2025		
6	08923591	ACHYUT GHATAK	Executive Director	Member	28-03-2025		

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	02065422	BHOJARAJAN RAJESH CHANDER	Non-Executive - Independent Director	Chairperson	28-03-2025		
2	09386642	KAMESH KANT ACHARYA	Non-Executive - Independent Director	Member	28-03-2025		
3	07749007	MAMTA PALARIYA	Non-Executive - Independent Director	Member	28-03-2025		



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	07749007	MAMTA PALARIYA	Non-Executive - Independent Director	Chairperson	28-03-2025		
2	09615384	GHANSHYAM SINGH RATHORE	Non-Executive - Independent Director	Member	28-03-2025		
3	09386642	KAMESH KANT ACHARYA	Non-Executive - Independent Director	Member	28-03-2025		
4	03636743	VINAY RANJAN	Executive Director	Member	12-11-2021		
5	10199741	MUKESH AGRAWAL	Executive Director	Member	26-03-2024		
6	07532479	MUKESH CHOUDHARY	Executive Director	Member	03-06-2025		
7	02736534	SATYABRATA PANDA	Non-Executive - Independent Director	Member	19-05-2025		

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	09385881	PUNAMBHAI KALABHAI MAKWANA	Non-Executive - Independent Director	Chairperson	28-03-2025		
2	09615384	GHANSHYAM SINGH RATHORE	Non-Executive - Independent Director	Member	28-03-2025		
3	02736534	SATYABRATA PANDA	Non-Executive - Independent Director	Member	19-05-2025		
4	03636743	VINAY RANJAN	Executive Director	Member	25-05-2022		
5	08923591	ACHYUT GHATAK	Executive Director	Member	28-03-2025		
6	00000000	SANJAY SHRIVASTAVA	Executive Director (Finance)	Member	03-01-2025		Textual Information(1)
7	00000000	K RAJASEKHAR	Executive Director (CP & PM), CRO	Member	05-12-2025		Textual Information(2)
8	00000000	Chaudhary Shivraj Singh	Chief Risk Officer, CIL	Member	10-09-2024	05-12-2025	Textual Information(3)

Sr Text Block	
Textual Information(1)	Shri Sanjay Shrivastava, ED(Finance) is appointed as a member of the committee w.e.f 03-01-2025
Textual Information(2)	Shri K. Rajasekhar, ED(CP & PM), Chief Risk Officer (CRO) is appointed as a member of the committee w.e.f 05-10-2025 vice Shri Chaudhary Shivraj Singh.
Textual Information(3)	Shri Chaudhary Shivraj Singh ceased to be member w.e.f. 05.12.2025

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	09615384	GHANSHYAM SINGH RATHORE	Non-Executive - Independent Director	Chairperson	01-11-2024		
2	09385881	PUNAMBHAI KALABHAI MAKWANA	Non-Executive - Independent Director	Member	28-03-2025		
3	02065422	BHOJARAJAN RAJESH CHANDER	Non-Executive - Independent Director	Member	28-03-2025		
4	07749007	MAMTA PALARIYA	Non-Executive - Independent Director	Member	28-03-2025		
5	03636743	VINAY RANJAN	Executive Director	Member	12-11-2021		
6	11342680	ASHIM KUMAR MODI	Non-Executive - Nominee Director	Member	21-10-2025		

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	31-07-2025				Yes	14	14	6
2	01-09-2025		31		Yes	14	13	5
3		08-10-2025	36		Yes	14	13	6
4		29-10-2025	20		Yes	14	14	6
5		26-12-2025	57		Yes	14	14	6

## 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	31-07-2025				Yes	5	5	4	0
2	Audit Committee	01-09-2025	31			Yes	5	5	4	0
3	Audit Committee	08-10-2025	36			Yes	5	5	4	0
4	Audit Committee	29-10-2025	20			Yes	6	6	4	0
5	Audit Committee	15-12-2025	46			Yes	6	6	4	0
6	Risk Management Committee	31-07-2025				Yes	5	5	3	2

**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	Risk Management Committee	15-12-2025	136			Yes	5	5	3	2
8	Nomination and remuneration committee	15-12-2025				Yes	3	3	3	0
9	Corporate Social Responsibility Committee	18-08-2025				Yes	5	5	4	0
10	Corporate Social Responsibility Committee	21-08-2025	2			Yes	5	5	4	0
11	Corporate Social Responsibility Committee	24-09-2025	33			Yes	5	5	4	0
12	Corporate Social Responsibility Committee	30-10-2025	35			Yes	6	6	4	0
13	Corporate Social Responsibility Committee	26-12-2025	56			Yes	6	6	4	0
14	Stakeholders Relationship Committee	31-07-2025				Yes	7	6	4	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

Annexure 1		
Sr	Subject	Compliance status
1	Name of signatory	Bijay Prakash Dubey
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	B.P Dubey
Designation of person	Company Secretary and Compliance Officer
Place	Kolkata
Date	21-01-2026

<b>Investor Grievance Details</b>	
No. of investor complaints pending at the beginning of Quarter	2
No. of investor complaints received during the Quarter	7
No. of investor complaints disposed off during the Quarter	8
No. of investor complaints those remaining unresolved at the end of the Quarter	1

**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)	28-11-2025	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.	25008920

**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 Interest - 69.21 Cr Penalty-52.96 Cr Redemption Fine-2300.00 Cr Total-2422.17 Cr	Pending at CESTAT Mumbai Interest - 69.21 Cr Penalty-52.96 Cr Redemption Fine-2300.00 Cr Total-2422.17 Cr
2	District Mineral Officer in Central Coalfields Limited	31-10-2012	Pending at Certificate Officer, Dhanbad Tax-0.29 Cr Total-0.29 Cr	Pending at Certificate Officer, Dhanbad Tax-0.08 Cr, Interest - 0.21 Cr Total-0.29 Cr
3	District Mineral Officer in Central Coalfields Limited	08-04-2013	Pending at Certificate Officer, Dhanbad Tax-0.75 Cr Total-0.75 Cr	Pending at Certificate Officer, Dhanbad Tax-0.26 Cr, Interest- 0.49 Cr Total-0.75 Cr
4	District Mineral Officer in Central Coalfields Limited	08-04-2013	Pending at Certificate Officer, Dhanbad Tax-0.14 Cr Total:- 0.14 Cr	Pending at Certificate Officer, Dhanbad Tax-0.04 Cr, Interest - 0.10 Cr Total:- 0.14 Cr
5	District Mineral Officer in Central Coalfields Limited	31-10-2012	Pending at Certificate Officer, Dhanbad Tax-0.07 Cr Total:- 0.07 Cr	Pending at Certificate Officer, Dhanbad Tax-0.02 Cr, Interest- 0.05 Cr Total:- 0.07 Cr
6	District Mineral Officer in Central Coalfields Limited	31-10-2012	Pending at Certificate Officer, Dhanbad Tax-0.03 Cr Total:- 0.03 Cr	Pending at Certificate Officer, Dhanbad Tax-0.01 Cr, Interest - 0.02 Cr Total:- 0.03 Cr
7	District Mineral Officer in Central Coalfields Limited	24-04-2015	Pending at Certificate Officer, Dhanbad Tax-0.19 Cr Total:- 0.19 Cr	Pending at Certificate Officer, Dhanbad Tax-0.08 Cr, Interest - 0.11 Cr Total:- 0.19 Cr
8	District Mineral Officer in Central Coalfields Limited	08-04-2013	Pending at Certificate Officer, Dhanbad Tax-0.40 Cr Total:- 0.40 Cr	Pending at Certificate Officer, Dhanbad Tax-0.14 Cr, Interest - 0.26 Cr Total:- 0.40 Cr
9	District Mineral Officer in Central Coalfields Limited	16-06-2013	Pending at Certificate Officer, Dhanbad Tax-0.18 Cr Total:- 0.18 Cr	Pending at Certificate Officer, Dhanbad Tax-0.06 Cr, Interest - 0.12 Cr Total:- 0.18 Cr
10	District Mineral Officer in Central Coalfields Limited	22-04-2015	Pending at Certificate Officer, Dhanbad Tax-3.50 Cr Total:- 3.50 Cr	Pending at Certificate Officer, Dhanbad Tax-1.31 Cr, Interest- 2.19 Cr Total:- 3.50 Cr
11	District Mineral Officer in Central Coalfields Limited	09-03-2024	Appeal filed with Coal Tribunal, Ministry of Coal in May 2024 Tax-28.93 Cr Total:- 28.93 Cr	Appeal filed with Coal Tribunal, Ministry of Coal in May 2024 Tax-9.03 Cr, Interest - 19.90 Cr Total:- 28.93 Cr
12	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 Cr Total:- 1.21 Cr
13	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 Cr Total:- 111.54 Cr
14	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	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	2317952093 amounting 1,47,22,386.00 Tax-1.53 Cr Total:- 1.53 Cr
15	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 Cr Total:- 28.46 Cr	Last hearing done on 06.01.2025, Interim stay order has been given vide order dated 15.10.2024 Tax-28.46 Cr Total:- 28.46 Cr
16	District Mineral Officer in Central Coalfields Limited	01-01-2015	Last heard before Certificate officer in 04/09/2021, after which no hearing has been made. Tax-29.77 Cr	Last heard before Certificate officer in 04/09/2021, after which no hearing has been made. Tax-29.77 Cr
17	District Mineral Officer in Central Coalfields Limited	01-09-2016	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 Matter is pending for adjudication, it was listed on 12.03.2024. Tax-526.15 Cr, Interest-390.62 Cr Total:- 916.77 Cr	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 Matter is pending for adjudication, it was listed on 12.03.2024. Tax-526.15 Cr, Interest-390.62 Cr Total:- 916.77 Cr
18	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	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
19	District Mineral Officer in Central Coalfields Limited	15-07-2024	High Court Order was received on 04/12/2023 quashing the writ petition and the matter was remanded back to DMO. Case was heard and Order vide Memo no. 814 dt 15.07.2024 was passed by DMO, Ramgarh. RA has been filed with MOC on 07/10/2024 . Tax-101.77 Cr Total:- 101.77 Cr	High Court Order was received on 04/12/2023 quashing the writ petition and the matter was remanded back to DMO. Case was heard and Order vide Memo no. 814 dt 15.07.2024 was passed by DMO, Ramgarh. RA has been filed with MOC on 07/10/2024 . Tax-101.77 Cr Total:- 101.77 Cr
20	Income Tax Department in South Eastern Coalfields Ltd	31-03-2020	Total Penalty of Rs. 834.10 Cr. was deleted by the CIT(A) however department filed and appeal against the order of CIT(A) at ITAT for Rs. 49.27 Cr. Penalty-49.27 Cr Total-49.27 Cr	Total Penalty of Rs. 834.10 Cr. was deleted by the CIT(A) however department filed and appeal against the order of CIT(A) at ITAT for Rs. 49.27 Cr. Penalty-49.27 Cr Total-49.27 Cr
21	Income Tax Department in South Eastern Coalfields Ltd	01-04-2022	Total Penalty of Rs. 1250.53 Cr. was deleted by the CIT(A) however department filed and appeal against the order of CIT(A) at ITAT for Rs. 216.80 Cr. Penalty-216.80 Cr Total- 216.80 Cr	Total Penalty of Rs. 1250.53 Cr. was deleted by the CIT(A) however department filed and appeal against the order of CIT(A) at ITAT for Rs. 216.80 Cr. Penalty-216.80 Cr Total- 216.80 Cr
22	Income Tax Department in South Eastern Coalfields Ltd.	29-03-2025	Pending before CIT(A) Tax-626.67 Cr Total-626.67 Cr	Pending before CIT(A) Tax-626.67 Cr Total-626.67 Cr
23	Income Tax Department in South Eastern Coalfields Ltd.	24-03-2025	To be filed at CIT(A) Penalty-663.75 Cr Total:- 663.75 Cr	Pending at CIT(A) Tax-663.75 Cr Total:- 663.75 Cr
24	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 Cr Interest-504.92 Cr Total- 2751.17 Cr
25	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 Cr Total:- 749.85 Cr
26	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 Cr Total:- 642.53 Cr
27	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 Cr Total:- 620.87 Cr
28	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 Cr Total:- 710.57 Cr
29	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 Cr Total:- 495.97 Cr
30	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 Cr Total:- 248.85 Cr
31	Income Tax Department in	15-09-2018	Pending at Odisha High Court Tax-46.06 Cr Total:- 46.06 Cr	Pending at Odisha High Court Tax-46.06 Cr Total:- 46.06 Cr



	Mahanadi Coalfields Ltd.			
32	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 Cr Total:- 82.45 Cr
33	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 Cr Interest- 2.17 Cr Total:- 98.31 Cr
34	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 Cr Interest- 6.74 Cr Total:- 86.80 Cr
35	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 Cr Interest- 7.55 Cr Total:- 96.60 Cr
36	Income Tax Department in Mahanadi Coalfields Ltd.	17-10-2023	Pending at Odisha High Court Tax-79.99 Cr Interest- 5.94 Total:- 85.93 Cr	Pending at Odisha High Court Tax-79.99 Cr Interest- 5.94 Total:- 85.93 Cr
37	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax-116.26 Cr Interest- 5.75 Cr Total:- 122.01 Cr	Pending at Odisha High Court Tax-116.26 Cr Interest- 5.75 Cr Total:- 122.01 Cr
38	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax-75.07 Cr Total:- 75.07 Cr	Pending at Odisha High Court Tax-75.07 Cr Total:- 75.07 Cr
39	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax-41.65 Cr Total:- 41.65 Cr	Pending at Odisha High Court Tax-41.65 Cr Total:- 41.65 Cr
40	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax-12.82 Cr Total:-12.82 Cr	Pending at Odisha High Court Tax-12.82 Cr Total:-12.82 Cr
41	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax-2.39 Cr Total:- 2.39 Cr	Pending at Odisha High Court Tax-2.39 Cr Total:- 2.39 Cr
42	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax-25.86 Cr Total:- 25.86 Cr	Pending at Odisha High Court Tax-25.86 Cr Total:- 25.86 Cr
43	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax-1.37 Cr Total:-1.37 Cr	Pending at Odisha High Court Tax-1.37 Cr Total:-1.37 Cr
44	Income Tax Department in Mahanadi Coalfields Ltd.	17-06-2022	Pending at Odisha High Court Tax-12.77 Cr Total:- 12.77 Cr	Pending at Odisha High Court Tax-12.77 Cr Total:- 12.77 Cr

