

कोल इण्डिया लिमिटेड कंपनी सचिवालय 3 तल्ला, कोर-2, प्रेमिसेस-04-एमआर, प्लॉट-ए एफ-III, एक्शन एरिया-1A, न्यूटाउन, रजरहट, कोलकाता-700156, फोन 033-23286426, ईमेल: comsec2.cil@coalindia.in वेबसाइट: www.coalindia.in सी आई एन - L23109WB1973GOI028844	  5 DECADES OF UNEARTHING ENERGY एक महारत्न कंपनी 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- L23109WB1973GOI028844
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Ref.No.CIL:XI(D):4156/4157:2025:34066

Dated: 23rd Oct'2025

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 2nd Quarter and half year ended 30th Sept'2025

Dear Sir,

We are enclosing herewith the Report on Integrated Filing (Governance) of CIL for the **2nd Quarter and half year ended 30th Sept'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



B.P. Dubey
 (Company secretary &
 Compliance Officer)

Encl: As above

XBRL Excel Utility	
1.	Overview
2.	Before you begin
3.	Index
4.	Steps for Filing Integrated Governance Report
5.	Fill up the data in excel utility

1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of Integrated Governance Report.

2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
2. The system should have a file compression software to unzip excel utility file.
3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.
4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility.
5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with zip file.
6. Kindly use this file in local system instead of OneDrive/shared drive. Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

3. Index

1	Details of general information about company	General Info
2	Composition of BOD	Annexure I - Composition of BOD
3	Composition of Committee	Annexure I - Composition of Committee
4	Meeting of BOD	Annexure I - Meeting of BOD
5	Meeting of Committees	Annexure I - Meeting of Committees
6	Affirmation	Annexure I - Affirmation
7	Website	Annexure II - Website
8	Annual Affirmation	Annexure II - Annual Affirmation
9	Annual Affirmation Continue	Annexure II - Annual Affirmation Continue
10	Annexure III Affirmations	Half yearly Affirmations
11	Additional Half yearly Disclosure	Additional Half Yearly Disc
12	Details of Cyber security incidence	Cyber security incidence
13	Signatory Details	Signatory Details
14	Investor Grievance Report	Investor Grievance Report
15	Acquisition of Shares or Voting	Acquisition of Shares or Voting
16	Imposition of Fine or Penalty	Imposition of Fine or Penalty
17	Ongoing TaxLitigations_Disputes	Ongoing TaxLitigations_Disputes

4. Steps for Filing Integrated Governance Report

I. Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will get reflected while filling data.)

- Use paste special command to paste data from other sheet.

II. Validating Sheets: Click on the "**Validate**" button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.

III. Validate All Sheets: Click on the "**Home**" button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets.

Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.

IV. Generate XML : Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML' to generate XBRL/XML file.

- Save the XBRL/XML file in your desired folder in local system.

V. Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report' to generate html report.

- Save the HTML Report file in your desired folder in local system.
- To view HTML Report open "Chrome Web Browser" .
- To print report in PDF Format, Click on print button and save as PDF.

VI. Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.

5. Fill up the data in excel utility

1. Cells with red fonts indicate mandatory fields.
2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.
3. You are not allowed to enter data in the Grey Cells.
4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
6. Select data from "Dropdown list" wherever applicable.
7. Adding Notes: Click on "Add Notes" button to add notes.

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General information about company

Scrip code	533278	Enter the quarter ended date only
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	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	Add Notes
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?	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)	Add Notes	
Remarks for Exchange (not for Website Dissemination)	Add Notes	

<<< Notes mandatory, if Not Applicable

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Annexure 1	
II. Composition of Committees	
Disclosure of notes on composition of committees explanatory	Add Notes

For this quarter kindly note the following points:
 1. Date of Appointment and Date of Cessation (if applicable) must be mandatorily filled for every Committee.
 2. Date of Appointment can be any day upto September 30, 2022.
 3. Date of Cessation must be for the current quarter only, i.e. July 1,2022 to September 30,2022

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically

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	09204338	NIRUPAMA KOTRU	Non-Executive - Nominee Director	Member	12-11-2021	24-07-2025	6
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		
7							
8							
9							
10							

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically

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		
4							
5							
6							
7							
8							
9							
10							

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically

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		
8							
9							
10							

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	CHAUDHARY SHIVRAJ SINGH	Chief Risk Officer, CIL	Member	10-09-2024		2
7	00000000	SANJAY SHRIVASTAVA	Executive Director (Finance)	Member	03-01-2025		4
8							
9							
10							

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically

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	09204338	NIRUPAMA KOTRU	Non-Executive - Nominee Director	Member	12-11-2021	24-07-2025	7
6	03636743	VINAY RANJAN	Executive Director	Member	12-11-2021		

7							
8							
9							
10							

Other Committee						
Sr	DIN Number	Name of Committee members	Name of other committee	Category 1 of directors	Category 2 of directors	Remarks
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

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Annexure 1

III. Meeting of Board of Directors

Disclosure of notes on meeting of board of directors explanatory

[Add Notes](#)

Sr. No.	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)	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	01-04-2025			Yes	13	12	5
2	07-05-2025	35		Yes	14	14	6
3	30-05-2025	22		Yes	14	13	6
4	26-06-2025	26		Yes	14	13	6
5	31-07-2025	34		Yes	14	14	6
6	01-09-2025	31		Yes	14	13	5

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* to be filled in only for the current quarter meetings

Annexure 1										
IV. Meeting of Committees										
Disclosure of notes on meeting of committees explanatory							Add Notes			
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)
Add Delete										
1	Audit Committee	01-04-2025				Yes	6	5	4	0
2	Audit Committee	07-05-2025	35			Yes	6	6	4	0
3	Audit Committee	29-05-2025	21			Yes	6	5	4	0
4	Audit Committee	25-06-2025	26			Yes	6	5	4	0
5	Audit Committee	31-07-2025	35			Yes	5	5	4	0
6	Audit Committee	01-09-2025	31			Yes	5	5	4	0
7	Nomination and remuneration committee	23-06-2025				Yes	3	3	3	0
8	Stakeholders Relationship Committee	31-07-2025	37			Yes	7	6	4	0
9	Risk Management Committee	31-07-2025				Yes	5	5	3	2
10	Corporate Social Responsibility Committee	25-06-2025				Yes	6	5	4	0
	Corporate Social Responsibility Committee	18-08-2025	53			Yes	5	5	4	0
12	Committee Corporate Social Responsibility	21-08-2025	2			Yes	5	5	4	0
13	Committee Corporate Social Responsibility	24-09-2025	33			Yes	5	5	4	0

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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:	Add Notes

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Annexure 1

Sr	Subject	Compliance status
1	Name of signatory	Bijay Prakash Dubey
2	Designation	Company Secretary and

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
Other details of cyber security incidence or breaches or loss of data event		Add Notes
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

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				Add Notes

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Annexure III		
1	Name of signatory	Bijay Prakash Dubey
2	Designation	Company Secretary and Compliance Officer

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Additional Half yearly Disclosure			
DISCLOSURE OF LOANS / GUARANTEES / COMFORT LETTERS / SECURITIES ETC. (applicable only for half-yearly filings)			
Any Other Information for Disclosure of Loans / Guarantees / Comfort Letters / Securities Etc.			Add Notes
I. Disclosure of Loans/ guarantees/comfort letters /securities etc. Refer note below		The Figure should be mentioned in Actual INR only	
(A)Any loan or any other form of debt advanced by the listed entity directly or indirectly to			
Entity	Aggregate amount advanced during six months	Balance outstanding at the end of six months	
Promoter or any other entity controlled by them	0.00		
Promoter Group or any other entity controlled by them	0.00	0.00	
Directors (including relatives) or any other entity controlled by them	0.00	0.00	
KMPs or any other entity controlled by them	0.00	0.00	
(B) Any guarantee / comfort letter (by whatever name called) provided by the listed entity directly or indirectly, in connection with any loan(s) or any other form of debt availed By			
Entity	Type (guarantee, comfort letter etc.)	Aggregate amount of issuance during six months	Balance outstanding at the end of six months(taking into account any invocation)
Promoter or any other entity controlled by them	* Canada and Bpifrance in the year 1989 and 1994-95	0.00	1602519017.00
Promoter Group or any other entity controlled by them	0	0.00	0.00
Directors (including relatives) or any other entity controlled by them	0	0.00	0.00
KMPs or any other entity controlled by them	0	0.00	0.00
(C) Any security provided by the listed entity directly or indirectly, in connection with any loan(s) or any other form of debt availed by			
Entity	Type of security (cash, shares etc.)	Aggregate value of security provided during six months	Balance outstanding at the end of six months
Promoter or any other entity controlled by them	0	0.00	0.00
Promoter Group or any other entity controlled by them	0	0.00	0.00
Directors (including relatives) or any other entity controlled by them	0	0.00	0.00
KMPs or any other entity controlled by them	0	0.00	0.00
(D) Additional Information			Add Notes
II. Affirmations			
Affirmations		Compliance Status	Company Remarks
All loans (or other form of debt), guarantees, comfort letters (by whatever name called) or securities in connection with any loan(s) (or other form of debt) given directly or indirectly by the listed entity to promoter(s), promoter group, director(s) (including their relatives), key managerial personnel (including their relatives) or any entity controlled by them are in the economic interest of the company.		Yes	Add Notes
Name	Mukesh Agrawal		
Designation	CFO		
Place	Kolkata		
Date	23-10-2025		

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Notes:

- These disclosures shall exclude any loan (or other form of debt), guarantee / comfort letter (by whatever name called) or security provided in connection with any loan or any other form of debt;
 - by a government company to/ for the Government or government company
 - by the listed entity to/for its subsidiary [and joint-venture company] whose accounts are consolidated with the listed entity.
 - by a banking company or an insurance company; and
 - by the listed entity to its employees or directors as a part of the service conditions
- If the Listed Entity would like to provide any other information, the same may be indicated as Para D in the above table

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Signatory Details

Name of signatory	Bijay Prakash Dubey
Designation of person	Company Secretary and Compliance Officer
Place	Kolkata
Date	23-10-2025

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Investor Grievance Details

No. of investor complaints pending at the beginning of Quarter	3
No. of investor complaints received during the Quarter	28
No. of investor complaints disposed off during the Quarter	29
No. of investor complaints those remaining unresolved at the end of the Quarter	2

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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					Add Notes
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
AddDelete					
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		(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		(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		(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)	23-10-2025	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	25164680

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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				Add Notes
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
	Add Delete			
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-0.28 Cr Total- 0.28 Cr	Pending at Certificate Officer, Dhanbad Tax-0.29 Cr Total-0.29 Cr
3	District Mineral Officer in Central Coalfields Limited	08-04-2013	Pending at DMO, Bokaro Tax-0.75 Cr Total:- 0.75 Cr	Pending at Certificate Officer, Dhanbad Tax-0.75 Cr Total-0.29 Cr
4	District Mineral Officer in Central Coalfields Limited	08-04-2013	Pending at Certificate Officer, Dhanbad Tax-0.13 Cr Total:- 0.13 Cr	Pending at Certificate Officer, Dhanbad Tax-0.14 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-0.07 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-0.03 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-0.19 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-0.40 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-0.18 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-3.50 Cr Total:- 3.50 Cr
11	District Mineral Officer in Central Coalfields Limited	09-03-2024	Appeal filedwith Coal Tribunal, Ministry of Coal in May 2024 Tax-28.93 Cr Total:- 28.93 Cr	Appeal filedwith Coal Tribunal, Ministry of Coal in May 2024 Tax-28.93 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 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 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 LA 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 LA 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		24-03-2025	To be filed at CIT(A) Penalty-663.75 Cr Total:- 663.75 Cr	To be filed at CIT(A) Penalty-663.75 Cr Total:- 663.75 Cr
24	Income Tax Department in Northern Coalfields Ltd.	23-04-2025	Pending Before CIT(Appeal) 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		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		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
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		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		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		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		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