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| General information about company | | |
|---|-------------------------------|-----------------------------------|
| Scrip code | 532374 | |
| NSE Symbol | STLTECH | |
| MSEI Symbol | NOTLISTED | |
| ISIN | INE089C01029 | |
| Name of the entity | STERLITE TECHNOLOGIES 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 | Enter the quarter ended date only |
| 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? | No | Add Notes |
| 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 | |

<<< Notes mandatory, if Not Applicable

<<< Notes mandatory, if Not Applicable

| | | |
|--|---------------------------|--|
| Market Capitalisation as per immediate previous Financial Year | Top 1000 listed entities | |
| Is SCORE ID Available ? | Yes | |
| SCORE Registration ID | s00559 | |
| Reason For No SCORE ID | | |
| Type of Submission | Original | |
| Remarks (website dissemination) | Add Notes | |
| Remarks for Exchange (not for Website Dissemination) | Add Notes | |

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Answers 1

Annexure I to be submitted by listed entity on quarterly basis

I. Composition of Board of Directors

| Annexure I | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|------------------------------|-------------|----------|---|-------------------------|-------------------------|---------------|---------------------------------------|--------------------------------|------------------------------|-----------------------------|----------------|---|------------------------------------|-----------------------------|------------------------|-------------------|-----------------------------------|--|---|--|---|----------------------|--------------------------------|--------------------------------|
| Annexure I to be submitted by listed entity on quarterly basis | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Composition of Board of Directors | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Disclosure of notes on composition of board of directors explanatory | | | | | | | | | | | | | | | | | | Add Notes | | | | | | | | |
| Whether the listed entity has a Regular Chairperson | | | | | | | | | | | | | | | | | | Yes | | | | | | | | |
| Whether Chairperson is related to MD or CEO | | | | | | | | | | | | | | | | | | No | | | | | | | | |
| Disqualification of Directors under section 164 of the Companies Act, 2013 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sr | Title (if any) (Ms) | Name of the Director | PAN | DIN | Category 1 of directors | Category 2 of directors | Category 3 of directors | Date of birth | Whether the director is disqualified? | Start Date of disqualification | End Date of disqualification | Details of disqualification | Current status | Whether special resolution passed against the director [Refer Reg. 17(1)(a) 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 Directorships held in listed entities including this listed entity (including if held in capacity of Chairperson) [Refer Reg. 17(1)(b) of Listing Regulations] | No of independent Directorships held in listed entities including this listed entity (including if held in capacity of Chairperson) [Refer Reg. 17(1)(c) of Listing Regulations] | Number of memberships in Committees held in listed entities including this listed entity (including if held in capacity of Chairperson) [Refer Reg. 17(1)(d) of Listing Regulations] | No of past Chairperson in Committees held in listed entities including this listed entity (including if held in capacity of Chairperson) [Refer Reg. 17(1)(e) of Listing Regulations] | Reason for cessation | Notes for not providing PAN | Notes for not providing DIN |
| Add | | Delete | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Mr | Abdul Karim Agarwal | ATWPA320K | 00010883 | Non-Executive - Non-Independent Director | Chairperson | | 07-09-1952 | No | | | | Active | NA | | 20-10-2006 | | | 2 | 0 | 0 | 0 | | | | |
| 2 | Mr | Ankit Agarwal | ATWPA052ZD | 00334102 | Executive Director | Not Applicable | MD | 01-12-1983 | No | | | | Active | NA | | 20-01-2021 | | | 2 | 0 | 0 | 0 | | | | |
| 3 | Mr | Pravin Agarwal | ADCWA981SF | 00222096 | Executive Director | Not Applicable | | 16-10-1954 | No | | | | Active | NA | | 20-10-2006 | | | 2 | 0 | 1 | 1 | | | | |
| 4 | Mr | Subrahmanyam Medhavan | AAAPM2021RM | 00451589 | Non-Executive - Independent Director | Not Applicable | | 27-10-1956 | No | | | | Active | NA | | 20-01-2021 | 20-01-2021 | 50.41 | 5 | 5 | 5 | 5 | | | | |
| 5 | Mr | Bangalore Jayaram Arun | ADCWN644M | 00493715 | Non-Executive - Independent Director | Not Applicable | | 13-12-1962 | No | | | | Active | NA | | 20-01-2021 | 20-01-2021 | 59.41 | 2 | 1 | 1 | 0 | | | | |
| 6 | Mr | Amriti Gangotra | AAAPB2120M | 00313142 | Director | Not Applicable | | 03-08-1995 | No | | | | Active | NA | | 05-05-2024 | 05-05-2024 | 19.82 | 6 | 6 | 6 | 3 | | | | |
| 7 | Mr | Partha Chanchayandas Agarwal | ADPAJ3147P | 00418199 | Director | Not Applicable | | 26-01-1968 | No | | | | Active | NA | | 20-01-2023 | 20-05-2023 | 7.36 | 2 | 2 | 4 | 1 | | | | |
| 8 | Mr | Veronica Murphy | ADVJW323EF | 00567767 | Executive Director | Not Applicable | | 19-06-1972 | No | | | | Active | NA | | 15-08-2023 | | | 1 | 0 | 0 | 0 | | | | |

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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 | | | | | | | |
|---|------------|----------------------------|--------------------------------------|-------------------------|---------------------|-------------------|---------|
| Sr | DIN Number | Name of Committee members | Category 1 of directors | Category 2 of directors | Date of Appointment | Date of Cessation | Remarks |
| 1 | 06451889 | Subramanian Madhavan | Non-Executive - Independent Director | Chairperson | 20-01-2021 | | |
| 2 | 02497125 | Bangalore Jayaram Arun | Non-Executive - Independent Director | Member | 15-10-2024 | | |
| 3 | 08333492 | Amrita Gangotra | Non-Executive - Independent Director | Member | 30-10-2024 | | |
| 4 | 00518199 | Rajiv Ghanshyamdas Agarwal | Non-Executive - Independent Director | Member | 22-05-2025 | | |
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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 | | | | | | | |
|---|------------|----------------------------|--|-------------------------|---------------------|-------------------|---------|
| Sr | DIN Number | Name of Committee members | Category 1 of directors | Category 2 of directors | Date of Appointment | Date of Cessation | Remarks |
| 1 | 02497125 | Bangalore Jayaram Arun | Non-Executive - Independent Director | Chairperson | 20-01-2021 | | |
| 2 | 06451889 | Subramanian Madhavan | Non-Executive - Independent Director | Member | 20-01-2021 | | |
| 3 | 08333492 | Amrita Gangotra | Non-Executive - Independent Director | Member | 15-10-2024 | | |
| 4 | 00010883 | Anil Kumar Agarwal | Non-Executive - Non Independent Director | Member | 21-10-2021 | | |
| 5 | 00518199 | Rajiv Ghanshyamdas Agarwal | Non-Executive - Independent Director | Member | 22-05-2025 | | |
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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 | 08333492 | Amrita Gangotra | Non-Executive - Independent Director | Chairperson | 15-10-2024 | | |
| 2 | 03344202 | Ankit Agarwal | Executive Director | Member | 20-01-2021 | | |
| 3 | 00518199 | Rajiv Ghanshyamdas Agarwal | Non-Executive - Independent Director | Member | 22-05-2025 | | |
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| 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 | 08333492 | Amrita Gangotra | Non-Executive - Independent Director | Chairperson | 15-10-2024 | | |
| 2 | 03344202 | Ankit Agarwal | Executive Director | Member | 20-01-2021 | | |
| 3 | 02497125 | Bangalore Jayaram Arun | Non-Executive - Independent Director | Member | 22-05-2025 | | |
| 4 | 08178801 | Ajay Jhanjhari | Chief Financial Officer | Member | 22-05-2025 | | 6 |
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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 | 00518199 | Rajiv Ghanshyamdas Agarwal | Non-Executive - Independent Director | Chairperson | 22-05-2025 | | |
| 2 | 08333492 | Amrita Gangotra | Non-Executive - Independent Director | Member | 08-05-2024 | | |
| 3 | 03344202 | Ankit Agarwal | Executive Director | Member | 20-01-2021 | | |
| 4 | 00022096 | Pravin Agarwal | Executive Director | Member | 30-04-2014 | | |

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| Other Committee | | | | | | |
|-----------------|------------|---------------------------|-------------------------|-------------------------|-------------------------|---------|
| Sr | DIN Number | Name of Committee members | Name of other committee | Category 1 of directors | Category 2 of directors | Remarks |
| 1 | | | | | | |
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| 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* |
| Add Delete | | | | | | | |
| 1 | 25-07-2025 | | | Yes | 8 | 8 | 4 |
| 2 | 06-11-2025 | | | Yes | 8 | 6 | 4 |

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* to be filled in only for the current quarter meetings

Annexure 1

IV. Meeting of Committees

Add Notes

* to be filled in only for the current quarter meetings

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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 | Yes |
| 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 | Mrunal Asawadekar |
| 2 | Designation | Company Secretary and Compliance Officer |

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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

[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

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Signatory Details

| | |
|-----------------------|--|
| Name of signatory | Mrunal Asawdekar |
| Designation of person | Company Secretary and Compliance Officer |
| Place | Pune |
| Date | 09-01-2026 |

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Investor Grievance Details

| | |
|---|-----|
| No. of investor complaints pending at the beginning of Quarter | 1 |
| No. of investor complaints received during the Quarter | 120 |
| No. of investor complaints disposed off during the Quarter | 121 |
| No. of investor complaints those remaining unresolved at the end of the Quarter | 0 |

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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 |
|---------|----------------------------|--|---|--|
|---------|----------------------------|--|---|--|

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| | | | | |
|---|--------------------------------|------------|--|--|
| 1 | The Customs authority of India | 31-12-2002 | The case is linked with the main EOU matter. The department's contention is that there is a 'procedural' lapse as use of RM has to be for 'intended purpose' and 'his factory'. The CESTAT has directed that the appeal be disposed of at present, with liberty granted to STL to take appropriate steps to revive the appeals and get the same heard once the main EOU matter is concluded by the Supreme Court. STL has lodged Writ Petition No. 523 of 2017, challenging the aforesaid Order of the CESTAT before the Bombay High Court. Writ petition filed before Bombay High Court (Aurangabad Bench) has been withdrawn in terms of the Tribunal order dated 2 Sept 2016; STL had submitted a letter to the Tribunal for relisting of the appeal. During the recent hearing in respect of EOU main matter, the submissions made have been acknowledged by the Hon'ble Supreme Court and for legal validation, the matter has been referred to the Tribunal for further proceedings. | No change in the status as compare to Last |
|---|--------------------------------|------------|--|--|

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| 2 | Service Tax | 14-10-2021 | <p>The Authorities have issued four separate Show Cause Notices to four different Service tax registrations of the Company (i.e. Waluj, Shendra, Odisha and closed unit of Waluj) demanding Service tax liability on difference between value of services appearing in 26AS vis-à-vis respective Service tax registrations.</p> <ul style="list-style-type: none"> • STL has submitted detailed reply against these Show cause notices. Hearing is awaited from the Commissioner. The personal hearing was completed. <p>Post completion of hearing, Order In Original is passed on 31.10.2023 and received on 6.11.2023 by dropping 2 SCNs raised on same PAN and partially dropping the 3rd SCN of INR 5.62 Cr. Now the order stands for 50.72Cr.</p> <p>Order in Original for Droping of Service Tax Demand against order passed by Odisha Service tax authority has been passed, Now only one SCN has been open, against Such SCN Company has filed writ petition with bombay HC.</p> | No change in the status as compare to Last |
|---|-------------|------------|--|--|

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| 3 | Income Tax Department | 04-08-2017 | <p>As per the company policy, STL has claimed ESOP expenditures as debited to P & L Account. The said expense represents the option discount i.e. excess of market price of the share at the grant date of the option. STL has submitted that the amount written off is as required by the SEBI guidelines and hence, entire expenditure need to be allowed as deduction. The AO disallowed the same stating that the Assessee company has failed to bring on record the actual number of options exercised by the employees. In view of the fact, said expenditure has not been crystallized in the previous year, and the said expenditure is contingent, notional and more over capital in nature, and hence, the claim of the Assessee is rejected. The company has filed appeals before CIT (A) and Mumbai High Court.</p> <p>AY 2001-02, AY 2008-09 & AY 2009-10 Pending before Bombay HC.</p> <p>AY 2016-17 and AY 2021-22 Pending before ITAT.</p> <p>Balance cases are Pending before Commissioner of Income Tax (Appeals).</p> <p>Date of initiation of the litigation is different for every assessment year, the same are mentioned below:</p> <p>AY 2008-09 & 2009-10 - 04-08-2017</p> <p>AY 2001-02 - 16-11-2007</p> | No change in the status as compare to Last |
|---|-----------------------|------------|--|--|

| | | | | |
|---|--------------------------------|------------|---|--|
| 4 | The Customs authority of India | 08-01-2025 | <p>STL has filed Special Leave Petition against High Court order and Civil Appeal against CESTAT order. The Supreme Court has noted that the Departmental Appeal against CESTAT order is still pending before the High Court. The Supreme Court, while disposing of the Special Leave Petition of STL, directed that the records of the Departmental Appeal be transferred to the Supreme Court. During the hearing the Bench framed specific questions for determination on the basis of the submissions made.</p> <p>In the meanwhile, STL had filed an appeal withdrawal application to the extent of Excise matters by opting Sabka Vikas Legacy Dispute Resolution scheme. And for applicability of the said scheme to STL case, the said application was taken up for hearing on 9 Sept 2020 and partial withdrawal was allowed. Hence, the appeal before Supreme Court is limited to the redemption fine imposed under the Customs Act. The Supreme Court has remanded the matter to Bombay High Court and the Appeal is pending with Hon'ble Bombay High Court and waiting for hearing.</p> | No change in the status as compare to Last |
|---|--------------------------------|------------|---|--|

| | | | | |
|---|-----------------------|------------|--|--|
| 5 | Income Tax Department | 19-02-2018 | <p>STL has considered net disallowance under section 43B in its return of income for computing taxable income under normal provisions. STL has not considered such disallowance for the purpose of computing book profit under section 115JB of the Act. The learned Assessing Officer in the assessment order has imputed disallowance under Section 43B for purpose of computing book profits under Section 115JB of the Act. The company has filed an appeal before CIT (A). AY 2014-15 and 2015-16 pending before Commissioner of Income Tax (Appeals), AY 2016-17 pending before Income Tax Appellate Tribunal.</p> <p>Date of initiation of the litigation is different for every assessment year, the same are mentioned below:</p> <p>AY 2014-15 - 19-02-2018 AY 2015-16- 23-01-2018 AY 2016-17 - 15-01-2019.AY 2014-15 and 2015-16 pending before Commissioner of Income Tax (Appeals), AY 2016-17 pending before Income Tax Appellate Tribunal.</p> <p>1. We have received favourable order from ITAT for appeal filed for AY 2016-17</p> | Favourable order for all assessment year has been received |
|---|-----------------------|------------|--|--|

| | | | | |
|---|--|------------|--|--|
| 6 | Directorate General of Intelligence ("DGGI") | 02-07-2024 | <p>Basis the investigation carried out by Directorate General of Intelligence ("DGGI"), show cause notice was issued to the Company demanding GST on account of non-inclusion of management salary cost while raising invoices on distinct persons qua support services provided by the corporate office.</p> <p>At the investigation stage, there were mixed views regarding applicability of GST on employee cost based on the Appellate Advance Rulings passed in the matter of Columbia Asia Hospitals Private Limited as well as Cummins India Limited. Thus, the demand raised by the Authorities of INR 21.51 Crs was already paid by the Company before issuance of Show Cause notice ("SCN").</p> <p>However, pursuant to issuance of SCN, the underlying issue of inclusion of employee cost while raising invoices qua cross charge has been clarified by Central Board of Indirect Taxes and Customs ("CBIC") vide Circular No. 199/11/2023-GST dated July 17, 2023 ("Circular"). The said Circular has clearly clarified that employee cost of the Head office is not mandatorily required to be included while computing the taxable value for cross charge, even in cases where full input tax credit is not available to the concerned branch offices. It is</p> | No change in the status as compare to Last |
| 7 | Assistant State tax officer, State Tax, Goa | 25-02-2025 | <p>The officer has passed an order confirming the demand of INR 5.50 Cr on the basis of the difference in taxable value appearing in GSTR-7 (i.e. GST TDS certificate) and GSTR-3B and non-reversal of excess TDS credit claimed by Rs 0.29 Cr along with interest and penalty. The Company is in the process of filing an appeal/writ petition against the said order.</p> | No change in the status as compare to Last |