

General information about company		
Scrip code	000000	
NSE Symbol	DUGLOBAL	
MSEI Symbol	NOTLISTED	
ISIN	INE0HPK01020	
Name of the entity	DUDIGITAL GLOBAL 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	SME	
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?	No	As per Regulation 15 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, compliance with the corporate governance provisions as specified in Regulation 17, 17A, 18, 19, 20, 21, 22, 24, 24A, 25, 26, 26A and 27 are not applicable to the Companies mentioned below: i. Companies having paid-up equity share capital not exceeding Rs. 10 Crores and net-worth not exceeding Rs. 25 Crores, as on the last day of the previous financial year. ii. The company which has listed its specified securities on SME Exchange. Accordingly, Dudigital Global Limited has listed its specified securities on SME Emerge Platform of National Stock Exchange (NSE), as a result the provisions related to Corporate Governance are not applicable to the Company.
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	There are no acquisition to be reported to the Exchange for the Quarter ended 31st December, 2025.
Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Imposition of Fine or Penalty is Applicable to the entity?	No	There are no instances of any fine or penalty levied on the Company by any Statutory Authority during this quarter
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	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	COMD00444	
Reason For No SCORE ID		
Type of Submission	Original	
Remarks (website dissemination)		
Remarks for Exchange (not for Website Dissemination)		

<b>Investor Grievance Details</b>	
No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	0
No. of investor complaints disposed off during the Quarter	0
No. of investor complaints those remaining unresolved at the end of the Quarter	0

**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	Office of Commissioner of Central Goods and Services Tax, Audit-II Delhi	18-09-2020	As intimated earlier the order dated 24.04.2024 imposing the penalty on the company for non payment of Service Tax on Import of Service under Reverse Charge management is governed by the interim protection given by Delhi High Court order dated 7th February, 2024, whereby such order has been made subject to outcome of writ challenging the show cause notice. Further, during the hearing before Delhi High Court the counsel for department has informed the court that they would not implement the order till the outcome of the pending writ petition. The date of hearing was 27th August 2025.	As intimated earlier the order dated 24.04.2024 imposing the penalty on the company for non payment of Service Tax on Import of Service under Reverse Charge management is governed by the interim protection given by Delhi High Court order dated 7th February, 2024, whereby such order has been made subject to outcome of writ challenging the show cause notice. Further, during the hearing before Delhi High Court the counsel for department has informed the court that they would not implement the order till the outcome of the pending writ petition. The date of hearing was 27th August 2025.
2	Income Tax Department	30-06-2021	The Company has received demand of INR 6.23 lacs for mismatch in the income tax return for the Financial year 2018-19 on income tax e - portal (TDS). The Company is in the process of identifying and making necessary rectification in the return of income. Further, the management believes that the ultimate outcome of this rectification/amendments will not have a material adverse impact on the Company's financial position and results of operation.	The Company has received demand of INR 6.23 lacs for mismatch in the income tax return for the Financial year 2018-19 on income tax e - portal (TDS). The Company is in the process of identifying and making necessary rectification in the return of income. Further, the management believes that the ultimate outcome of this rectification/amendments will not have a material adverse impact on the Company's financial position and results of operation.

