

General information about company	
Scrip code	000000
NSE Symbol	SDREAMS
MSEI Symbol	NOTLISTED
ISIN	INE0X6F01017
Name of the entity	S D RETAIL LIMITED
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Reporting Quarter Type	Yearly
Date of Quarter Ending	31-03-2026
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 Obligation and Disclosure Requirements) Regulation, 2015, the compliance with the provisions of corporate governance as specified in Regulation 17, 17A, 18, 19, 20, 21, 22, 24, 24A, 25, 26, 26A, 27 and Clauses (b) to (i) and (t) of subregulation (2) of Regulation 46 and Para C, D and E of Schedule V shall not apply, in respect of: i. A listed entity having paid up equity share capital not exceeding rupees ten crore and net worth not exceeding rupees twenty-five crore, as on the last day of previous financial year i.e. March 31, 2025. ii. A listed entity which has listed its specified securities on the SME Exchange. Accordingly, as the company, S D RETAIL LIMITED has listed its specified securities on NSE SME Exchange, it falls under the ambit of the aforesaid exemption. Hence, compliance with the Corporate Governance provision specified in the aforesaid Regulation shall not be 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 No such reportable events during the quarter under review.
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 No such reportable events during the quarter under review.
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?	No No such reportable events during the quarter under review.
Is SCORE ID Available ?	Yes
SCORE Registration ID	coms02053
Reason For No SCORE ID	
Type of Submission	Original
Remarks (website dissemination)	
Remarks for Exchange (not for Website Dissemination)	

Investor Grievance Details	
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	INCOME TAX DEPARTMENT	18-12-2021	No change in the status	No change in the status
2	GST DEPARTMENT	03-01-2020	No change in the status	No change in the status
3	ROYALE KING FASHION PVT LTD	18-11-2024	On 6th October 2025, the Ld. Counsel for S D Retail Limited (Respondent) sought liberty to file a hard copy of the reply, which was permitted. The Appellant's Counsel (Royale King Fashion Pvt. Ltd.) was allowed to file a rejoinder. The matter was then scheduled for 29th October 2025, but was not reached and adjourned to 7th November 2025. On that date, the Appellant's Counsel sought an adjournment, and the matter was further adjourned to 4th December 2025. On 4th December 2025, it was marked for hearing on 13th January 2026.	on 13th Jan 2026, it was marked for hearing on 17th Feb 2026. on 17th Feb 2026, Appellant (Royale King Fashion Pvt. Ltd.)prayed for adjournement and the matter was adjourn to 19th March 2026. on 19th March 2026, matter was further adjourned to 22nd april 2026.
4	GST DEPARTMENT	24-06-2025	Order Received. Company has filed appeal on 19th December 2025.	No response received from Department
5	N.S. International	10-01-2020	On 1st October 2025, arguments were not addressed, and the matter was adjourned to 9th October 2025. Similarly, on 9th October 2025, 18th November 2025, and 16th December 2025 arguments could not be addressed, leading to repeated adjournments. The case is now scheduled for hearing on 9th January 2026.	Case disposed off. Order passed against the appellant. Our company will be filing an Second appeal in High Court.
6	GST DEPARTMENT	01-08-2025	Proceedings dropped	-
7	SARAS FASHION CLOTHING PVT LTD	17-05-2025	On 13.10.2025, the case was adjourned to 15.12.2025 subject to filing necessary documents within two weeks. The case was taken up on 28.10.2025 and all required documents were filed. On 15.12.2025, these documents were shared with the plaintiff's counsel, who sought time to file a reply. The matter is now adjourned to 11.02.2026 for filing of reply and arguments.	On 11th Feb 2026, matter was adjourned to 6th April 2026
8	INCOME TAX DEPARTMENT	15-09-2025	No change in the status	Matter closed
9	GST DEPARTMENT	28-11-2025	Notice was received from GST Department for intimating discrepancies in the return after scrutiny. Company was directed to explain the reasons along with documentary evidences for the aforesaid discrepancies by 26th December 2025. Company has filed the reasons	No response received from Department
10	GST DEPARTMENT	18-12-2025	Notice was received from GST Department for intimating discrepancies in the return after scrutiny. Company was directed to explain the reasons along with documentary evidences for the aforesaid discrepancies by 18th January 2026. Company has filed the reasons	No response received from Department

