

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	Half Yearly	
Date of Quarter Ending	30-09-2025	
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 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	Response is still awaited from department. There is no change in the status.	Response is still awaited from department. There is no change in the status.
2	INCOME TAX DEPARTMENT	26-02-2016	Matter Closed	-
3	GST DEPARTMENT	25-05-2024	Matter Closed	-
4	GST DEPARTMENT	03-01-2020	Appeal is still under process. There is No change in the status.	Appeal is still under process. There is No change in the status.
5	ROYALE KING FASHION PVT LTD	18-11-2024	Royale King Fashion Pvt. Ltd has filed rejoinder. Hearing date scheduled on 10th July 2025.	On the hearing date of 10th July 2025, the matter was not reached and was adjourned to 19th August 2025. On that date, S D Retail Limited (Respondent) filed an application to submit additional documents and was granted two weeks to file a reply. On the next hearing held on 11th September 2025, the Respondent's counsel sought a final one-week extension to file the reply. The matter is now scheduled for the next hearing on 6th October 2025.
6	GST DEPARTMENT	24-06-2025	Company has received Demand cum show cause notice. Company will be filing Reply.	Company has filed the reply.
7	N.S. International	10-01-2020	Order Received in the favour of N.S. International. Our Company will be filing appeal against the order.	The company filed a civil appeal along with an application for condonation of delay on 19th July 2025. The court issued notice to the respondent (N.S. International) to submit documents within a week vide order dated 22.07.2025. On 03.09.2025, arguments were partly heard and the matter was adjourned to 17.09.2025 for remaining arguments. However, as arguments were not addressed on that date, the case was further adjourned to 01.10.2025 upon request.
8	GST DEPARTMENT	01-08-2025	-	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 16th August 2025. Company has filed the reasons
9	SARAS FASHION CLOTHING PVT LTD	17-05-2025	Company has filed Notice of suit on 17th May 2025 to Saras Fashion Clothing Pvt. Ltd.	The matter is currently pending before the court, with the next hearing scheduled for 13.10.2025.
10	INCOME TAX DEPARTMENT	15-09-2025	-	The Company received a notice on 15th September 2025 under Sub-section (6) of Section 133 of the Income-tax Act, 1961, requesting certain information. In response, the Company submitted the required details on 20th September 2025.

