

## **VERTEXPLUS TECHNOLOGIES LIMITED**

### **General Information of the Company**

Scrip code	000000
NSE Symbol	VERTEXPLUS
MSEI Symbol	NOTLISTED
ISIN	INE0NLB01018
Name of the entity	VERTEXPLUS TECHNOLOGIES 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
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
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
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
Is SCORE ID Available ?	Yes
SCORE Registration ID	COMV00463
Reason For No SCORE ID	
Type of Submission	Original
Remarks (website dissemination)	
Remarks for Exchange (not for Website Dissemination)	

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### **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

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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

<b>Sr. No.</b>	<b>Name of the opposing party the litigation / dispute as per last disclosure</b>	<b>Date of initiation of the litigation / dispute</b>	<b>Status of litigation / dispute as per last disclosure</b>	<b>Current status of the litigation / dispute</b>
1.	Goods and Service Tax	26-02-2024	We have filed appeal against the demand order on 16-04-2024.	Appeal is pending before the appropriate authority.