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General information about company			
Scrip code	000000	Enter the quarter ended date only	
NSE Symbol	DUGLOBAL		
MSEI Symbol	NOTLISTED		
ISIN	INE0HPK01020		
Name of the entity	DUDIGITAL GLOBAL LIMITED		
Date of start of financial year	01-04-2026		
Date of end of financial year	31-03-2027		
Reporting Quarter Type	Half Yearly		
Date of Quarter Ending	30-09-2026		
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	Add Notes	<<< Notes mandatory, if Not Applicable
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	<<< Notes mandatory, if Not Applicable
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	<<< Notes mandatory, if Not Applicable
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	Add Notes	<<< Notes mandatory, if Not Applicable
Is SCORE ID Available ?	Yes		
SCORE Registration ID	COMD00444		
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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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				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
Add Delete				
1	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 had received a demand of INR 6.23 lakhs in relation to a mismatch in the Income Tax Return for FY 2018-19, as reflected on the TRACES/Income Tax portal. Pursuant to the rectification submission made by the Company, the said mismatch and the related outstanding demand are currently not appearing on the TRACES/Income Tax portal. Based on the current status of the portal, the Company understands that the rectification submitted has been duly considered and the demand stands resolved. Accordingly, the Company considers the matter closed, subject to any further communication or update from the Income Tax Department.
2	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 next date of hearing is July 29, 2026.	The Company has filed two writ petitions (W.P. (C) No. 166/2024 and W.P. (C) No. 9265/2024) before the Hon'ble High Court of Delhi challenging the Show Cause Notice dated 18.09.2020, along with its corrigendum dated 10.11.2023, and the consequential Order-in-Original dated 24.04.2024, confirming a service tax demand of ₹5,50,30,207 along with interest and penalties. The petitions challenge, inter alia, the validity of Rule 5A of the Service Tax Rules, 1994, the jurisdiction of the adjudicating authority, and the limitation applicable to the adjudication proceedings. The recovery of the demand has been kept in abeyance subject to the outcome of the first writ petition. Both matters are pending before the Hon'ble High Court of Delhi and are listed for hearing on 15 January 2027.