

## **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                                                                                                                                                                      | 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                              |
| 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                             |
| 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)                                                                                                                                        |                                 |

## **VERTEXPLUS TECHNOLOGIES LIMITED**

### **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 |

## **VERTEXPLUS TECHNOLOGIES LIMITED**

### **"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. |