

Date: 23<sup>rd</sup> January, 2026

**Listing Compliance Department  
National Stock Exchange of India Limited**

Exchange Plaza, 5th Floor Plot No. C/1,  
G Block Bandra Kurla Complex,  
Bandra (East), Mumbai – 400 051

**Ref: Wise Travel India Limited /ISIN: INE623Y01011/ Symbol: WTICAB**

**Subject: Submission of Integrated Governance for the quarter ended December 31, 2025.**

Dear Sir/ Madam,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated January 2, 2025; we are submitting herewith the Integrated Filing (Governance) for the quarter ended December 31, 2025.

We request you to kindly take the above information on Record.

Thanking you,

**For Wise Travel India Limited**

**Shivani Rastogi  
Company Secretary & Compliance Officer**

**Encl:** As above

**Wise Travel India Limited**

(Formerly known as Wise Travel India Private Limited)

**CIN L63090DL2009PLC189594**

D-21, Corporate Park, 3rd Floor,  
Near Dwarka Sector-8 Metro Station,  
Sector-21, Dwarka, New Delhi-110077

**Tel :** +91 11 45434543

**Email :** info@wticabs.com

**Website :** www.wticabs.com

| General information about company                                                                                                                                                           |                           |                                                                                                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Scrip code                                                                                                                                                                                  | 000000                    |                                                                                                                                                                                                                                                        |
| NSE Symbol                                                                                                                                                                                  | WTICAB                    |                                                                                                                                                                                                                                                        |
| MSEI Symbol                                                                                                                                                                                 | NOTLISTED                 |                                                                                                                                                                                                                                                        |
| ISIN                                                                                                                                                                                        | INE623Y01011              |                                                                                                                                                                                                                                                        |
| Name of the entity                                                                                                                                                                          | WISE TRAVEL INDIA 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                        | Corporate Governance provision is not applicable to the Company for the quarter ended 31st December, 2025 as per Regulation 15 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 since, the Company is listed on SME Exchange. |
| 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 acquisition during quarter.                                                                                                                                                                                                                         |
| 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 fine or penalty imposed during quarter.                                                                                                                                                                                                             |
| 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                                                                                                                                                                       | comw00183                 |                                                                                                                                                                                                                                                        |
| 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 |

| <b>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:</b> |                                         |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| 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                                                                                                                                                                                                                                                                   | Excise and Taxation Officer             | 09-09-2022                                     | The ITC availed in returns under section 39 of CGST/HGST Act 2017 in form GSTR-3B during the period 2020-21 of Rs. 55,53,503.00/- whereas of Rs. APR-2020 to MAR -2021 GSTR-2A of Rs. 45,10,377.60/- Whereas the creating a different unmatched/ unverified ITC of Rs. 10,43,125.40/- U/s 61 of HGST act, 2017                                                                                                                                                                                                                   | Ongoing                                                       |
| 2                                                                                                                                                                                                                                                                   | Inspector (Range-2 & 3)                 | 16-11-2022                                     | Upon verification of your returns, following discrepancies have been noticed by inspector:- 1. During Scrutiny of your GSTR-2A & GSTR-3B Return, it has been observed that you have claimed ITC of Rs.10,43,125/- for the F.Y. 2020-21 in excess in GSTR-3B as compared to the ITC available in your corresponding GSTR-2A. 2. During Scrutiny of your GSTR-1 & GSTR-3B Return, it has been observed that there are differences in your GSTR-1 and GSTR-3B returns of Rs.11,080/-- for the F.Y. 2022-21.U/s 61 of HGST act, 2017 | Ongoing                                                       |
| 3                                                                                                                                                                                                                                                                   | Superintendent of CentralTax            | 15-10-2024                                     | Notice for intimating discrepancies in the return after scrutiny under section under which SCN is being issued - 73                                                                                                                                                                                                                                                                                                                                                                                                              | Ongoing                                                       |
| 4                                                                                                                                                                                                                                                                   | Deputy Commissioner of Commercial Taxes | 30-12-2024                                     | Notice to third person under Section under 79(1)(c) of KGST and SGST Act 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Ongoing                                                       |
| 5                                                                                                                                                                                                                                                                   | Deputy State Tax Officer -1             | 10-06-2025                                     | Return Scrutiny notice issued u/s 73(1))                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Ongoing                                                       |
| 6                                                                                                                                                                                                                                                                   | Deputy Commissioner of State Tax        | 05-07-2025                                     | ZD2707250229049 (Sec.61 CGST/MGST ACT, 2017 Rule 99)                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Ongoing                                                       |
| 7                                                                                                                                                                                                                                                                   | Deputy Commissioner of State Tax        | 08-07-2025                                     | ZD270725032025L (Sec.61 CGST/MGST ACT, 2017 Rule 99)                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Ongoing                                                       |
| 8                                                                                                                                                                                                                                                                   | Assistant Commissioner                  | 25-08-2025                                     | ZD330825294420C (Return Scrutiny - under Section 74A(8) of the Act)                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Ongoing                                                       |
| 9                                                                                                                                                                                                                                                                   | Assistant Commissioner                  | 11-09-2025                                     | ZD3309251299630 (Return Scrutiny - under Section 74A(8) of the Act)                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Ongoing                                                       |
| 10                                                                                                                                                                                                                                                                  | Assistant Commissioner                  | 24-09-2025                                     | ZD330925322336E (Return Scrutiny - under section which SCN is being issued - 73)                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Closed                                                        |
| 11                                                                                                                                                                                                                                                                  | Goods and Service Tax                   | 13-10-2025                                     | ZD331025122790V (Return Scrutiny - under Section 74A(5) of the Act)                                                                                                                                                                                                                                                                                                                                                                                                                                                              | On Going<br>(Refer above Serial. no. 14 dated 11th sep, 2025) |
| 12                                                                                                                                                                                                                                                                  | Goods and Service Tax                   | 13-10-2025                                     | ZD071025016535P (Return Scrutiny - under provision of Sec-65 of the Act)                                                                                                                                                                                                                                                                                                                                                                                                                                                         | On Going                                                      |
| 13                                                                                                                                                                                                                                                                  | Goods and Service Tax                   | 28-10-2025                                     | 24SRCA1-27AAACW8613N1ZU (Audit under sec 151 Goods And Services Tax Act, 2017 (MGST-2017))                                                                                                                                                                                                                                                                                                                                                                                                                                       | On Going                                                      |
| 14                                                                                                                                                                                                                                                                  | Assistant unit- Income Tax Department   | 19-12-2024                                     | Under Section 142 of Income Tax Act 1961                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Closed. Portal discrepancy removed. Final order awaited       |
| 15                                                                                                                                                                                                                                                                  | Income Tax                              | 19-01-2026                                     | Outstanding TDS demand on Traces                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Ongoing                                                       |



**BEETAL FINANCIAL & COMPUTER SERVICES (P) LTD.**

(SEBI approved category I Registrar & Share Transfer Agents SEBI Reg. No.: INR 000000262)

CIN No: U67120DL1993 PTC 052486

**Regd&Admn. Office:** BEETAL HOUSE, 3<sup>rd</sup> Floor, 99 Madangir, Behind LSC

Near Dada HarsukhdasMandir, New Delhi-110062, Phone: 011-29961281-83

Fax: 011-29961284 Email: [beetal@beetalfinancial.com](mailto:beetal@beetalfinancial.com) ,Web Site: [www.beetalfinancial.com](http://www.beetalfinancial.com)

BTL/IG/Q-3/2025-2026/113

**Dated: 12/01/2026**

**Wise Travel India Ltd**  
**D-21 corporate Park**  
**3<sup>rd</sup> Floor Near Sector-8**  
**Metro Station, Sector-21**  
**Dwarka, New Delhi: 110075**

Dear sir,

As desired by you, we append below the status of complaints received during the period **OCTOBER 2025 TO DECEMBER 2025**

| COMPLAINT RECEIVED FROM       | OPENING BALANCE | RECEIVED   | RESOLVED   | PENDING    |
|-------------------------------|-----------------|------------|------------|------------|
|                               |                 |            |            |            |
| <b>SEBI</b>                   | <b>NIL</b>      | <b>NIL</b> | <b>NIL</b> | <b>NIL</b> |
| <b>BSE/NSE</b>                | <b>NIL</b>      | <b>NIL</b> | <b>NIL</b> | <b>NIL</b> |
| <b>SHAREHOLDERS/INVESTORS</b> | <b>NIL</b>      | <b>NIL</b> | <b>NIL</b> | <b>NIL</b> |
| <b>ODR Smart Portal</b>       | <b>NIL</b>      | <b>NIL</b> | <b>NIL</b> | <b>NIL</b> |

Please note that Complaint (s)appearing in the SEBI column consist of Complaint received in our SCORE portal only.

This certificate is issued in accordance to Reg 13 of **SEBI ( LODR) Regulations, 2015**

Thanking you,

Yours sincerely,  
For BEETAL  
Financial & Computer services Pvt. Ltd.



(Punit Mittal)  
General Manager