WTi cabs

Date: 29th October, 2025

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 September 30, 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 September 30, 2025.

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

Thanking you,
For Wise Travel India Limited

Shivani Rastogi Digitally signed by Shivani Rastogi Date: 2025.10.29 15:24:05 +05'30'

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	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	Corporate Governance provision is not applicable to the Company for the quarter ended 30th September, 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	
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	Not applicable
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)		

Shivani Rastogi Digitally signed by Shivani Rastogi Date: 2025.10.29 15:25:27 +05'30'

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

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	Deputy Commissioner of State Tax	16-01-2024	Company reply has been found to be satisfactory and no further action is required to be taken in the matter.	Closed
4	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
5	Assistant Commissioner	25-11-2024	Certain discrepancies noticed in DRC-01 Section 39, 50 & 73 of TNGST Act 2017	Closed
6	Excise and Taxation Officer	27-11-2024	SCN is being issued under section 73.	Closed
7	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
8	Assistant Commissioner	07-05-2025	Return Scrutiny made u/s 61 of the Act	Closed
9	Assistant Commissioner	06-06-2025	Return Scrutiny made u/s 61 of the Act)	Closed
10	Deputy State Tax Officer -1	10-06-2025	Return Scrutiny notice issued u/s 73(1))	Ongoing
11	Deputy Commissioner of State Tax	05-07-2025	ZD2707250229049 (Sec.61 CGST/MGST ACT, 2017 Rule 99)	Ongoing
12	Deputy Commissioner of State Tax	08-07-2025	ZD270725032025L (Sec.61 CGST/MGST ACT, 2017 Rule 99)	Ongoing
13	Assistant Commissioner	25-08-2025	ZD330825294420C (Return Scrutiny - under Section 74A(8) of the Act)	Ongoing
14	Assistant Commissioner	11-09-2025	ZD3309251299630 (Return Scrutiny - under Section 74A(8) of the Act)	Ongoing
15	Assistant Commissioner	24-09-2025	ZD330925322336E (Return Scrutiny - under section which SCN is being issued - 73)	Ongoing
16	Assistant unit- Income Tax Department	19-12-2024	Under Section 142 of Income Tax Act 1961	Ongoing
17	Income Tax	17-10-2025	Outstanding TDS demand on Traces	Ongoing

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Date: 2025.10.29 15:26:13 +05'30'

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, 3rd Floor, 99 Madangir, Behind LSC
Near Dada HarsukhdasMandir, New Delhi-110062, Phone: 011-29961281-83
Fax: 011-29961284 Email: beetal@beetalfinancial.com ,Web Site: www.beetalfinancial.com

BTL/IG/Q-2/2025-2026/113 **Dated: 08/10/2025**

Wise Travel India Ltd
D-21 corporate Park
3rd 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 July 2025 to September 2025

COMPLAINT RECEIVED FROM	**OPENING BALANCE**	RECEIVED	RESOLVED	PENDING
SEBI	**NIL**	NIL	NIL	NIL
BSE/NSE	**NIL**	NIL	NIL	NIL
SHAREHOLDERS/INVESTORS	**NIL**	NIL	NIL	NIL
ODR Smart Portal	NIL	NIL	NIL	NIL

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