

| XBRL Excel Utility |   |
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| 5.                 | <a href="#">Fill up the data in excel utility</a>             |

## 1. Overview

The excel utility can be used for creating the XBRL/XML file for efilng of Integrated Governance Report.

## 2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
2. The system should have a file compression software to unzip excel utility file.
3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.
4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility.
5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with zip file.
6. Kindly use this file in local system instead of OneDrive/shared drive. Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

## 3. Index

|    |  |  |
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| 16 | Imposition of Fine or Penalty                | <a href="#">Imposition of Fine or Penalty</a>            |
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## 4. Steps for Filing Integrated Governance Report

**I. Fill up the data:** Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will get reflected while filling data.)

- Use paste special command to paste data from other sheet.

**II. Validating Sheets:** Click on the "**Validate**" button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.

**III. Validate All Sheets:** Click on the "**Home**" button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets.

Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.

**IV. Generate XML :** Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML' to generate XBRL/XML file.

- Save the XBRL/XML file in your desired folder in local system.

**V. Generate Report :** Excel Utility will allow you to generate Report. Now click on 'Generate Report" to generate html report.

- Save the HTML Report file in your desired folder in local system.
- To view HTML Report open "Chrome Web Browser" .
- To print report in PDF Format, Click on print button and save as PDF.

**VI. Upload XML file to BSE Listing Center:** For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.

#### 5. Fill up the data in excel utility

1. Cells with red fonts indicate mandatory fields.
2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.
3. You are not allowed to enter data in the Grey Cells.
4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
6. Select data from "Dropdown list" wherever applicable.
7. Adding Notes: Click on "Add Notes" button to add notes.

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| General information about company   |                          |                                   |
|---|--------------------------|-----------------------------------|
| Scrip code  | 519383                   |                                   |
| NSE Symbol  | ANIKINDS                 |                                   |
| MSEI Symbol   | NOTLISTED                |                                   |
| ISIN  | INE087B01017             |                                   |
| Name of the entity  | ANIK INDUSTRIES 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               | Enter the quarter ended date only |
| Type of company   | Equity                   |                                   |
| 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?                                  | Yes                      |                                   |
| 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                         |
| 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                         |
| 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                      |                                   |
| Risk management committee   | Not Applicable           |                                   |
| Market Capitalisation as per immediate previous Financial Year  | Top 2000 listed entities |                                   |
| Is SCORE ID Available ?   | Yes                      |                                   |
| SCORE Registration ID   | a00212                   |                                   |
| 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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<<< Notes mandatory, if Not Applicable

<<< Notes mandatory, if Not Applicable



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Disclosure of notes on composition of committees explanatory

[Add Notes](#)

For this quarter kindly note the following points:

1. Date of Appointment and Date of Cessation (if applicable) must be mandatorily filled for every Committee.
2. Date of Appointment can be any day upto September 30, 2022.
3. Date of Cessation must be for the current quarter only, i.e. July 1, 2022 to September 30, 2022

**Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically****Audit Committee Details**

| Whether the Audit Committee has a Regular Chairperson |            |                           |                                      |                         | Yes                 |                   |         |
|---|------------|---------------------------|--------------------------------------|-------------------------|---------------------|-------------------|---------|
| Sr  | DIN Number | Name of Committee members | Category 1 of directors              | Category 2 of directors | Date of Appointment | Date of Cessation | Remarks |
| 1   | 05337891   | Navin Prakash Dashora     | Non-Executive - Independent Director | Chairperson             | 01-04-2024          |                   |         |
| 2   | 00390507   | Ashok Kumar Trivedi       | Executive Director                   | Member                  | 01-04-2016          |                   |         |
| 3   | 10669566   | Bhagyashree Chitnis       | Non-Executive - Independent Director | Member                  | 01-07-2017          |                   |         |
| 4   | 08206539   | Nilesh Jagtap             | Non-Executive - Independent Director | Member                  | 25-08-2018          |                   |         |
| 5   |            |                           |                                      |                         |                     |                   |         |
| 6   |            |                           |                                      |                         |                     |                   |         |
| 7   |            |                           |                                      |                         |                     |                   |         |
| 8   |            |                           |                                      |                         |                     |                   |         |
| 9   |            |                           |                                      |                         |                     |                   |         |
| 10  |            |                           |                                      |                         |                     |                   |         |

**Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically****Nomination and remuneration committee**

| Whether the Nomination and remuneration committee has a Regular Chairperson |            |                           |                                      |                         | Yes                 |                   |         |
|---|------------|---------------------------|--------------------------------------|-------------------------|---------------------|-------------------|---------|
| Sr  | DIN Number | Name of Committee members | Category 1 of directors              | Category 2 of directors | Date of Appointment | Date of Cessation | Remarks |
| 1   | 05337891   | Navin Prakash Dashora     | Non-Executive - Independent Director | Chairperson             | 01-04-2024          |                   |         |
| 2   | 10669566   | Bhagyashree Chitnis       | Non-Executive - Independent Director | Member                  | 01-07-2024          |                   |         |
| 3   | 08206539   | Nilesh Jagtap             | Non-Executive - Independent Director | Member                  | 25-08-2018          |                   |         |
| 4   |            |                           |                                      |                         |                     |                   |         |
| 5   |            |                           |                                      |                         |                     |                   |         |
| 6   |            |                           |                                      |                         |                     |                   |         |
| 7   |            |                           |                                      |                         |                     |                   |         |
| 8   |            |                           |                                      |                         |                     |                   |         |
| 9   |            |                           |                                      |                         |                     |                   |         |
| 10  |            |                           |                                      |                         |                     |                   |         |

**Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically****Stakeholders Relationship Committee**

| Whether the Stakeholders Relationship Committee has a Regular Chairperson |            |                           |                                      |                         | Yes                 |                   |         |
|---|------------|---------------------------|--------------------------------------|-------------------------|---------------------|-------------------|---------|
| Sr  | DIN Number | Name of Committee members | Category 1 of directors              | Category 2 of directors | Date of Appointment | Date of Cessation | Remarks |
| 1   | 05337891   | Navin Prakash Dashora     | Non-Executive - Independent Director | Chairperson             | 01-04-2024          |                   |         |
| 2   | 00230392   | Manish Shahra             | Executive Director                   | Member                  | 01-07-2016          |                   |         |
| 3   | 10669566   | Bhagyashree Chitnis       | Non-Executive - Independent Director | Member                  | 01-07-2024          |                   |         |
| 4   | 08206539   | Nilesh Jagtap             | Non-Executive - Independent Director | Member                  | 25-08-2018          |                   |         |
| 5   |            |                           |                                      |                         |                     |                   |         |
| 6   |            |                           |                                      |                         |                     |                   |         |
| 7   |            |                           |                                      |                         |                     |                   |         |
| 8   |            |                           |                                      |                         |                     |                   |         |
| 9   |            |                           |                                      |                         |                     |                   |         |
| 10  |            |                           |                                      |                         |                     |                   |         |

**Risk Management Committee**

| Whether the Risk Management Committee has a Regular Chairperson |            |                           |                         |                         |                     |                   |         |
|---|------------|---------------------------|-------------------------|-------------------------|---------------------|-------------------|---------|
| Sr  | DIN Number | Name of Committee members | Category 1 of directors | Category 2 of directors | Date of Appointment | Date of Cessation | Remarks |
| 1   |            |                           |                         |                         |                     |                   |         |
| 2   |            |                           |                         |                         |                     |                   |         |
| 3   |            |                           |                         |                         |                     |                   |         |
| 4   |            |                           |                         |                         |                     |                   |         |
| 5   |            |                           |                         |                         |                     |                   |         |
| 6   |            |                           |                         |                         |                     |                   |         |
| 7   |            |                           |                         |                         |                     |                   |         |
| 8   |            |                           |                         |                         |                     |                   |         |
| 9   |            |                           |                         |                         |                     |                   |         |
| 10  |            |                           |                         |                         |                     |                   |         |

**Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be prefilled automatically****Corporate Social Responsibility Committee**

| Whether the Corporate Social Responsibility Committee has a Regular Chairperson |            |                           |                                      |                         |                     |                   |         |
|---|------------|---------------------------|--------------------------------------|-------------------------|---------------------|-------------------|---------|
| Sr  | DIN Number | Name of Committee members | Category 1 of directors              | Category 2 of directors | Date of Appointment | Date of Cessation | Remarks |
| 1   | 00230392   | Manish Shahra             | Executive Director                   | Chairperson             | 01-07-2016          |                   |         |
| 2   | 05337891   | Navin Prakash Dashora     | Non-Executive - Independent Director | Member                  | 01-04-2024          |                   |         |
| 3   | 10669566   | Bhagyashree Chitnis       | Non-Executive - Independent Director | Member                  | 01-07-2024          |                   |         |
| 4   | 08206539   | Nilesh Jagtap             | Non-Executive - Independent Director | Member                  | 25-08-2018          |                   |         |
| 5   |            |                           |                                      |                         |                     |                   |         |
| 6   |            |                           |                                      |                         |                     |                   |         |
| 7   |            |                           |                                      |                         |                     |                   |         |
| 8   |            |                           |                                      |                         |                     |                   |         |
| 9   |            |                           |                                      |                         |                     |                   |         |

|    |  |  |  |  |  |  |  |
|----|--|--|--|--|--|--|--|
| 10 |  |  |  |  |  |  |  |
|----|--|--|--|--|--|--|--|

| Other Committee |            |                           |                         |                         |                         |         |
|-----------------|------------|---------------------------|-------------------------|-------------------------|-------------------------|---------|
| Sr              | DIN Number | Name of Committee members | Name of other committee | Category 1 of directors | Category 2 of directors | Remarks |
| 1               |            |                           |                         |                         |                         |         |
| 2               |            |                           |                         |                         |                         |         |
| 3               |            |                           |                         |                         |                         |         |
| 4               |            |                           |                         |                         |                         |         |
| 5               |            |                           |                         |                         |                         |         |
| 6               |            |                           |                         |                         |                         |         |
| 7               |            |                           |                         |                         |                         |         |
| 8               |            |                           |                         |                         |                         |         |
| 9               |            |                           |                         |                         |                         |         |
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| III. Meeting of Board of Directors                               |   |   |                              |  |   |   |   |
|--|---|---|------------------------------|--|---|---|---|
| Disclosure of notes on meeting of board of directors explanatory |   |   | Add Notes                    |  |   |   |   |
| Sr. No.  | Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order) | Maximum gap between any two consecutive (in number of days) | Notes for not providing Date | Whether requirement of Quorum met (Yes/No) | Total Number of Directors as on date of the meeting | Number of Directors present* (All directors including Independent Director) | No. of Independent Directors attending the meeting* |
| 1  | 10-07-2025  |   |                              | Yes  | 6   | 6   | 3   |
| 2  | 31-07-2025  | 20  |                              | Yes  | 6   | 6   | 3   |
| 3  | 14-08-2025  | 13  |                              | Yes  | 6   | 6   | 3   |
| 4  | 23-08-2025  | 8   |                              | Yes  | 6   | 6   | 3   |
| 5  | 17-09-2025  | 24  |                              | Yes  | 6   | 6   | 3   |
| 6  | 01-10-2025  | 13  |                              | Yes  | 5   | 5   | 3   |
| 7  | 14-11-2025  | 43  |                              | Yes  | 5   | 5   | 3   |

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\* to be filled in only for the current quarter meetings

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| Sr | Name of Committee                         | Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order) | Maximum gap between any two consecutive (in number of days) | Name of other committee | Reason for not providing date | Whether requirement of Quorum met (Yes/No) | Disclosure of notes on meeting of committees explanatory             |  | Add Notes   |  |  |
|----|---|---|---|-------------------------|-------------------------------|--|--|--|---|--|--|
|    |   |   |   |                         |                               |  | Total Number of Directors in the Committee as on date of the meeting | Number of Directors Present (All Directors including Independent Director) | No. of Independent Directors attending the meeting* | No. of members attending the meeting (other than Board of Directors) |  |
| 1  | Audit Committee                           | 10-07-2025  |   |                         |                               | Yes  | 4  | 4  | 3   | 0  |  |
| 2  | Audit Committee                           | 31-07-2025  | 20  |                         |                               | Yes  | 4  | 4  | 3   | 0  |  |
| 3  | Audit Committee                           | 23-08-2025  | 22  |                         |                               | Yes  | 4  | 4  | 3   | 0  |  |
| 4  | Audit Committee                           | 14-11-2025  | 82  |                         |                               | Yes  | 4  | 4  | 3   | 0  |  |
| 5  | nomination and remuneration committee     | 10-07-2025  |   |                         |                               | Yes  | 3  | 3  | 3   | 0  |  |
| 6  | Committee                                 | 14-11-2025  | 126   |                         |                               | Yes  | 3  | 3  | 3   | 0  |  |
| 7  | Stakeholders relationship Committee       | 14-11-2025  |   |                         |                               | Yes  | 4  | 4  | 3   | 0  |  |
| 8  | Corporate Social Responsibility Committee | 14-11-2025  |   |                         |                               | Yes  | 4  | 4  | 3   | 0  |  |

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\* to be filled in only for the current quarter meetings

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| <b>V. Affirmations</b> |   |                            |
|------------------------|---|----------------------------|
| Sr                     | Subject   | Compliance status (Yes/No) |
| 1                      | The composition of Board of Directors is in terms of SEBI (Listing obligations and disclosure requirements) Regulations, 2015   | Yes                        |
| 2                      | The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015<br><b>a. Audit Committee</b>   | Yes                        |
| 3                      | The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015.<br><b>b. Nomination &amp; remuneration committee</b>                                | Yes                        |
| 4                      | The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015.<br><b>c. Stakeholders relationship committee</b>                                    | Yes                        |
| 5                      | The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015.<br><b>d. Risk management committee (applicable to the top 1000 listed entities)</b> | NA                         |
| 6                      | The committee members have been made aware of their powers, role and responsibilities as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015.   | Yes                        |
| 7                      | The meetings of the board of directors and the above committees have been conducted in the manner as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015.                             | Yes                        |
| 8                      | This report and/or the report submitted in the previous quarter has been placed before Board of Directors.  | Yes                        |
| 9                      | Any comments/observations/advice of Board of Directors may be mentioned here:   | <a href="#">Add Notes</a>  |

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| Sr | Subject           | Compliance status     |
|----|-------------------|-----------------------|
| 1  | Name of signatory | Mr Ankur Bindal       |
| 2  | Designation       | Company Secretary and |

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| Whether as per Regulation 27(2)(ba) of SEBI (LODR) Regulations, 2015 there has been cyber security incidents or breaches or loss of data or documents during the quarter | No                        |                            |
|--|---------------------------|----------------------------|
| Other details of cyber security incidence or breaches or loss of data event  | <a href="#">Add Notes</a> |                            |
| Number of cyber security incidence or breaches or loss of data event occurred during the quarter   |                           |                            |
| Sr.  | Date of the event         | Brief details of the event |

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### Signatory Details

|                       |  |
|-----------------------|--|
| Name of signatory     | Mr Ankur Bindal                          |
| Designation of person | Company Secretary and Compliance Officer |
| Place                 | Indore                                   |
| Date                  | 10-01-2026                               |

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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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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  |
| <b>Add</b> <b>Delete</b>   |  |  |   |   |
| 1  | The Assistant Commissioner of Income tax ,Central Circle 7(2) Mumbai | 17-04-2014                                     | PENDING, Demand notice for an amount of Rs.1,60,91,930 has been issued for assessment u/s 143(3) of the Act for the AY 2011-12                                      | Company has filed appeal before the Commissioner of Income Tax (Appeals ) 49, Mumbai hearing done and order awaited |
| 2  | The Assistant Commissioner of Income tax ,Central Circle 7(2) Mumbai | 30-12-2019                                     | PENDING, Demand notice for an amount of Rs.16,61,18,769 has been issued for assessment u/s 147 of the Act for the AY 2012-13  | Company has filed appeal before the Commissioner of Income Tax (Appeals ) 49, Mumbai hearing done and order awaited |
| 3  | The Assistant Commissioner of Income tax ,Central Circle 7(2) Mumbai | 14-07-2021                                     | PENDING, Demand notice for an amount of Rs.86,03,92,960 has been issued for assessment u/s 143(3) of the Act for the AY 2017-18                                     | Company has filed appeal before the Commissioner of Income Tax (Appeals ) 49, Mumbai hearing done and order awaited |
| 4  | The Assistant Commissioner of Income tax ,Central Circle 7(2) Mumbai | 20-09-2021                                     | PENDING, Demand notice for an amount of Rs.52,61,921, has been issued for assessment u/s 143(3) of the Act for the AY 2019-20                                       | Company has filed appeal before the Commissioner of Income Tax (Appeals ) 49, Mumbai hearing done and order awaited |
| 5  | The Assistant Commissioner of Income tax ,Central Circle 7(2) Mumbai | 30-03-2022                                     | PENDING, Demand notice for an amount of Rs.2,48,34,230, has been issued for assessment u/s 147 of the Act for the AY 2014-15  | Company has filed appeal before the Commissioner of Income Tax (Appeals ) 49, Mumbai hearing done and order awaited |
| 6  | The Assistant Commissioner of Income tax ,Central Circle 7(2) Mumbai | 29-03-2022                                     | PENDING, Demand notice for an amount of Rs.4,91,28,370, has been issued for assessment u/s 147 of the Act for the AY 2015-16  | Company has filed appeal before the Commissioner of Income Tax (Appeals ) 49, Mumbai hearing done and order awaited |
| 7  | The Assistant Commissioner of Income tax ,Central Circle 7(2) Mumbai | 09-03-2023                                     | PENDING, Demand notice for an amount of Rs.7,79,692 has been issued for Penalty levied on original assessment u/s 143(3) of the Act for the Assessment Year 2015-16 | Company has filed appeal before the Commissioner of Income Tax (Appeals ) 49, Mumbai hearing done and order awaited |
| 8  | Commissioner of Custom & Central Excise Appeals 1, Indore            | 28-08-2008                                     | PENDING, Demand notice for an amount of Rs.56,00,554 has been issued for assessment u/s 11 A of Central Excise Act 1944 for the period of 2002-03 to 2004-05        | Company has filed appeal before the Custom, excise & Service Tax Appellate Tribunal, R.K.Puram, New Delhi           |
| 9  | Sales Tax Officer, Mumbai  | 30-03-2007                                     | PENDING, Demand notice for an amount of Rs.5,71,73,950 has been issued for assessment u/s 33 (3) of B.S.T.Act 1959 for the period of 2001-02                        | Company has filed appeal before the Deputy Commissioner of Sales TAX, Appeals THANE                                 |
| 10   | Commissioner of Commercial Tax Indore                                | 28-09-2013                                     | PENDING, Demand notice for an amount of Rs.20,25,965 has been issued for assessment u/s 13 of M.P.Entry Tax Act 1976 for the period of 2010-11                      | Company has filed appeal before the M. P. HIGH Court, Jabalpur  |
| 11   | Commissioner of Commercial Tax Indore                                | 22-07-2014                                     | PENDING, Demand notice for an amount of Rs.30,84,732 has been issued for assessment u/s 13 of M.P.Entry Tax Act 1976 for the period of 2011-12                      | Company has filed appeal before the M. P. HIGH Court, Jabalpur  |
| 12   | Deputy Commissioner of Commercial Tax Ujjain Division Ujjain         | 25-11-2019                                     | PENDING, Demand notice for an amount of Rs.3,79,871 has been issued for assessment under M.P.VAT Act 2002 for the period of 2016-17                                 | Company has filed appeal before the VAT Appellate Authority, Indore   |
| 13   | Assistant Commissioner of State Tax, Gandhidham                      | 16-03-2020                                     | PENDING, Demand notice for an amount of Rs.13,11,380 has been issued for assessment under Gujarat VAT Act 2003 for the period of 2015-16                            | Company has filed appeal before the Commissioner of Commercial Tax (Appeals) Rajkot                                 |
| 14   | Assistant Commissioner of State Tax, Gandhidham (Central Sales tax)  | 16-03-2020                                     | PENDING, Demand notice for an amount of Rs.4,63,44,923 has been issued for assessment under Gujarat central sales Tax Act 1956 for the period of 2015-16            | Company has filed appeal before the Commissioner of Commercial Tax (Appeals) Rajkot                                 |