General information about company

Scrip code	000000	
NSE Symbol	MEGAFLEX	
MSEI Symbol	NOTLISTED	
ISIN	INE0G1D01014	
Name of the entity	MEGA FLEX PLASTICS LIMITED	
Date of start of financial year	01-04-2026	
Date of end of financial year	31-03-2027	
Reporting Quarter Type	Quarterly	
Date of Quarter Ending	30-06-2026	
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	As per the Regulation 15(2)(b) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the corporate governance provisions as specified in Regulations 17 to 27 and clause (b) to (i) and (t) of sub regulations (2) of Regulation 46 and para C, D and E of Schedule V of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 do not apply to our Company for the quarter ended on 30.06.2026, since the Company has listed its Specified Securities on the SME Exchange of NSE.
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	Annexure I (Part C) of the SEBI Circular dated 31st December, 2024, related to the Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies, is not applicable to the entity, as the Company has not made such acquisition for the quarter ended 30.06.2026
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	There has been no Imposition of fine or penalties on the company during the Quarter Ended on 30.06.2026.
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	comm00992	
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

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	GST	25-10-2018	The appeal filed before the Hon'ble Division Bench of the Calcutta High Court has already been substantially heard but pending final adjudication. While the appeal was pending before the Hon'ble Division Bench, the jurisdictional authority issued a Show Cause Notice and passed an Order-in-Original dated 15 March 2024, confirming the demand of differential GST along with applicable interest and penalty. The company filed an appeal under Section 107 of the CGST Act, 2017 on 23.10.2024 before the Commissioner (Appeals-II), which was rejected vide Order-in-Appeal dated 23 June 2025, thereby upholding the demand in full. The company intends to file a second appeal before the GST Appellate Tribunal within the prescribed statutory limitation period under the relevant provisions of the CGST Act, 2017 and the rules made thereunder, as and when the Tribunal is constituted.	The Hon'ble Division Bench of the Calcutta High Court has pronounced its judgment in Mega Flex Plastics Limited & Anr. v. Union of India & Ors. (MAT 364 of 2023), arising out of a classification dispute concerning whether polypropylene leno bags fall under HSN 6305 33 00, taxable at the rate of 5% or 3923 2900, taxable at the rate of 18%. The Court held that the bags manufactured by the Company fall under HSN 3923 2900, and are therefore taxable at 18%. The disputed amount had already been paid under protest in FY 2018-2019. The Company intends to file Special Leave Petition (SLP) before the Supreme Court of India against the judgment passed by the Hon'ble Division Bench of the Calcutta High Court.