

General information about company

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|---|------------------------|--|
| Scrip code | 000000 | |
| NSE Symbol | LAMOSAIC | |
| MSEI Symbol | NOTLISTED | |
| ISIN | INE0R0201012 | |
| Name of the entity | LAMOSAIC 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 | 30-06-2025 | |
| 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 | Being a SME Listed Company, the Compliance Report on Corporate Governance is not applicable to the Company. |
| 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 | The Company has not acquired any Shares or Voting Rights in any Unlisted Companies and therefore, this clause is not applicable. |
| 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? | Yes | |
| 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? | No | There are no ongoing Tax Obligations or Disputes and therefore, this clause is not applicable. |
| Is SCORE ID Available ? | Yes | |
| SCORE Registration ID | coml00278 | |
| 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 Imposition of Fine or Penalty The details of imposition of fine or penalty during the quarter in terms of sub-para 20 of para A of Part A of Schedule III are given below:

| Any Other Information for Disclosure of Imposition of Fine or Penalty | | | | | |
|---|---|--|--|--|--|
| Sr. No. | Name of the authority | Nature and details of the action(s) taken or order(s) passed | Date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority | Details of the violation(s)/ contravention(s) committed or alleged to be committed | Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible |
| 1 | National Stock Exchange of India Limited ("NSE") | The Company has received a Notice from the National Stock Exchange of India Limited ("the NSE") having Notice No.: NSE/LIST-SOP/FINES/0709 dated 27th June, 2025, regarding non-compliance with the Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 in relation to the non-filing of the Audited Financial Results for the financial year ended 31st March, 2025. The NSE has imposed fine of Rs. 1,30,000/- + Rs. 23,400/- (GST Amount) amounting to total Rs. 1,53,400/- which shall continue every day till the date compliance is achieved. The Company has already made payment of said fine. | 27-06-2025 | The Company has received a Notice from the National Stock Exchange of India Limited ("the NSE") having Notice No.: NSE/LIST-SOP/FINES/0709 dated 27th June, 2025, regarding non-compliance with the Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 in relation to the non-filing of the Audited Financial Results for the financial year ended 31st March, 2025. The NSE has imposed fine of Rs. 1,30,000/- + Rs. 23,400/- (GST Amount) amounting to total Rs. 1,53,400/- which shall continue every day till the date compliance is achieved. The Company has already made payment of said fine. | Financial implication of Rs. 1,30,000/- + GST which shall continue every day till the date compliance is achieved. Further, there is no material impact on the Financial, Operation or other Activities of the Company. |
| 2 | Directorate General of Goods and Services Tax Intelligence (DGGI), Pune Zonal Unit, has conducted Search and Seizure. | Directorate General of Goods and Services Tax Intelligence (DGGI), Pune Zonal Unit, has conducted Search and Seizure on 09th and 10th April, 2025 under the applicable provisions of the Central Goods and Service Tax Act, 2017 ("the CGST Act") at the Company's Registered Office situated at Pune and Corporate Office situated at Mumbai. The Search and Seizure process did not have any impact on the normal operations, including production and dispatches, at the said Offices of the Company. Further, the Managing Director of the Company has received Summon under Section 70 of the CGST Act to appear before the DGGI Pune Zonal Unit. | 10-04-2025 | Directorate General of Goods and Services Tax Intelligence (DGGI), Pune Zonal Unit, has conducted Search and Seizure on 09th and 10th April, 2025 under the applicable provisions of the Central Goods and Service Tax Act, 2017 ("the CGST Act") at the Company's Registered Office situated at Pune and Corporate Office situated at Mumbai. The Search and Seizure process did not have any impact on the normal operations, including production and dispatches, at the said Offices of the Company. Further, the Managing Director of the Company has received Summon under Section 70 of the CGST Act to appear before the DGGI Pune Zonal Unit. | There will be no material impact on financials, operations or other activities of the Company. The Search and Seizure process did not have any impact on the normal operations, including production and dispatches, at the said Offices of the Company but the Results for the half year and financial year ended 31st March, 2025 will be delayed due to the same. |