General information about company		
Scrip code	544854	
NSE Symbol	NOTLISTED	
MSEI Symbol	NOTLISTED	
ISIN	INE1HX301016	
Name of the entity	Dhaval Packaging Limited	
Date of start of financial year	01-04-2026	
Date of end of financial year	31-03-2027	
Reporting Quarter Type	Half Yearly	
Date of Quarter Ending	30-09-2026	
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	Our Company is listed on BSE SME Platform and as per Regulation 15(2) of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, the compliance with the provisions as specified in Regulation 17, 17A, 18, 19, 20, 21, 22, 23, 24, 24A, 25, 26, 27 and clause (b) to (i) and (t) of sub regulation (2) of Regulation 46 and para C, D and E of Schedule V of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 shall not apply on listed entity which has listed its specified securities on SME Exchange. Hence, being an entity listed on SME Exchange compliance under Regulation 27 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 are not applicable to the Company for the Half-year ended on September 30,2026
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	Our Company has not acquired any shares or Voting Rights in Unlisted Companies during the quarter, hence the said disclosure 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?	No	No fines or Penalties were imposed on the company during the quarter, hence the said disclosure is not applicable.
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	The Entity has not provided any loans, guarantees, comfort letters, or securities to any person.
Is SCORE ID Available ?	Yes	
SCORE Registration ID	comd00552	
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	TDS Centraliazed Processing Cell	15-09-2018	Demand of Rs. 20,600 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
2	TDS Centraliazed Processing Cell	17-03-2020	Demand of Rs. 19,190 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
3	TDS Centraliazed Processing Cell	01-02-2020	Demand of Rs. 600 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
4	TDS Centraliazed Processing Cell	04-08-2020	Demand of Rs. 20,600 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
5	TDS Centraliazed Processing Cell	13-07-2021	Demand of Rs. 1,00,630 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
6	TDS Centraliazed Processing Cell	13-07-2021	Demand of Rs. 5,890 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
7	TDS Centraliazed Processing Cell	28-07-2021	Demand of Rs. 680 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
8	TDS Centraliazed Processing Cell	25-01-2022	Demand of Rs. 3,050 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
9	TDS Centraliazed Processing Cell	30-05-2022	Demand of Rs. 4,720 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
10	TDS Centraliazed Processing Cell	24-07-2022	Demand of Rs. 670 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
11	TDS Centraliazed Processing Cell	13-11-2022	Demand of Rs. 420 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
12	TDS Centraliazed Processing Cell	24-01-2023	Demand of Rs. 540 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
13	TDS Centraliazed Processing Cell	11-12-2023	Demand of Rs. 4750 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
14	TDS Centraliazed Processing Cell	28-09-2023	Demand of Rs. 1430 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
15	TDS Centraliazed Processing Cell	11-12-2023	Demand of Rs. 4,020 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
16	TDS Centraliazed Processing Cell	07-02-2024	Demand of Rs. 1,640 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
17	TDS Centraliazed Processing Cell	11-08-2024	Demand of Rs. 2,210 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
18	TDS Centraliazed Processing Cell	02-04-2025	Demand of Rs. 2,530 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
19	TDS Centraliazed Processing Cell	01-08-2025	Demand of Rs. 9,200 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication

20	TDS Centraliazed Processing Cell	20-05-2025	Demand of Rs. 3,360 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
21	TDS Centraliazed Processing Cell	15-01-2026	Demand of Rs. 9,970 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication
22	TDS Centraliazed Processing Cell	30-05-2026	Demand of Rs. 33,000 continues to be outstanding on the TRACES portal as on date. The Company is reviewing the same for rectification/payment.	Pending for adjudication