

General information about company		
Scrip code	535458	
NSE Symbol	NIBL	
MSEI Symbol	NA	
ISIN	INE047O01014	
Name of the entity	NRB Industrial Bearings 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	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?	No	Corporate Governance is not applicable to entity pursuant to sub-regulation (2) of regulation 15 of SEBI (LODR) Regulations, 2015 as paid up capital and networth of the company is below threshold limit.
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	There were no such instances during the quarter ended September 30, 2025
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 were no such instances during the quarter ended September 30, 2025
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?	Yes	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	n00471	
Reason For No SCORE ID		
Type of Submission	Original	
Remarks (website dissemination)		
Remarks for Exchange (not for Website Dissemination)		

<b>Additional Half yearly Disclosure DISCLOSURE OF LOANS / GUARANTEES / COMFORT LETTERS / SECURITIES ETC. (applicable only for half-yearly filings)</b>			
Any Other Information for Disclosure of Loans / Guarantees / Comfort Letters / Securities Etc.			Textual Information(1)
<b>I. Disclosure of Loans/ guarantees/comfort letters /securities etc. Refer note below</b>			
(A)Any loan or any other form of debt advanced by the listed entity directly or indirectly to			
Entity	Aggregate amount advanced during six months	Balance outstanding at the end of six months	
Promoter or any other entity controlled by them	0	0	
Promoter Group or any other entity controlled by them	0	0	
Directors (including relatives) or any other entity controlled by them	0	0	
KMPs or any other entity controlled by them	0	0	
<b>(B) Any guarantee / comfort letter (by whatever name called) provided by the listed entity directly or indirectly, in connection with any loan(s) or any other form of debt availed By</b>			
Entity	Type (guarantee, comfort letter etc.)	Aggregate amount of issuance during six months	Balance outstanding at the end of six months(taking into account any invocation)
Promoter or any other entity controlled by them	Corporate Guarantee	0	96505704
Promoter Group or any other entity controlled by them	0	0	0
Directors (including relatives) or any other entity controlled by them	0	0	0
KMPs or any other entity controlled by them	0	0	0
<b>(C) Any security provided by the listed entity directly or indirectly, in connection with any loan(s) or any other form of debt availed by</b>			
Entity	Type of security (cash, shares etc.)	Aggregate value of security provided during six months	Balance outstanding at the end of six months
Promoter or any other entity controlled by them	0	0	0
Promoter Group or any other entity controlled by them	0	0	0
Directors (including relatives) or any other entity controlled by them	0	0	0
KMPs or any other entity controlled by them	0	0	0
(D) Additional Information			Textual Information(2)
<b>II. Affirmations</b>			
Affirmations		Compliance Status	Company Remarks
All loans (or other form of debt), guarantees, comfort letters (by whatever name called) or securities in connection with any loan(s) (or other form of debt) given directly or indirectly by the listed entity to promoter(s), promoter group, director(s) (including their relatives), key managerial personnel (including their relatives) or any entity controlled by them are in the economic interest of the company.		Yes	Textual Information(3)
Name	Mr. Vikas Mandalwar		
Designation	CFO		
Place	Mumbai		
Date	15-10-2025		

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

<b>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:</b>				
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	Customs, Excise & Service Tax Appellate Tribunal, Mumbai	05-07-2021	Appeal is filed before the CESTAT, Mumbai contesting the issue on same grounds. The principle amount has been paid. The appeal is pending before CESTAT, Tribunal.	Appeal Has been filed before the CESTAT, Mumbai contesting the issue on same grounds. The principle amount has been paid. The appeal is pending for personal hearing.
2	Customs, Excise & Service Tax Appellate Tribunal, Mumbai	29-06-2021	Appeal Has been filed before the CESTAT, Mumbai contesting the issue on same grounds. The principle amount has been paid. The appeal is pending for personal hearing.	Appeal Has been filed before the CESTAT, Mumbai contesting the issue on same grounds. The principle amount has been paid. The appeal is pending for personal hearing.
3	Customs, Excise & Service Tax Appellate Tribunal, Mumbai	12-03-2021	Appeal filed before the CESTAT, Mumbai.	Amount of credit has been reversed, contesting for penalty and Interest before CESTAT.
4	Customs, Excise & Service Tax Appellate Tribunal, Mumbai	15-12-2020	Appeal Has been filed before the CESTAT, Mumbai contesting the issue on same grounds. The appeal is pending for personal hearing.	Appeal Has been filed before the CESTAT, Mumbai contesting the issue on same grounds. The appeal is pending for personal hearing.
5	Customs, Excise & Service Tax Appellate Tribunal, Mumbai	15-12-2020	Appeal Has been filed before the CESTAT, Mumbai contesting the issue on same grounds. The appeal is pending for personal hearing.	Appeal Has been filed before the CESTAT, Mumbai contesting the issue on same grounds. The appeal is pending for personal hearing.
6	Customs, Excise & Service Tax Appellate Tribunal, Mumbai	28-07-2021	Appeal Has been filed before the CESTAT, Mumbai contesting the issue on same grounds. The appeal is pending for personal hearing.	Appeal Has been filed before the CESTAT, Mumbai contesting the issue on same grounds. The appeal is pending for personal hearing.
7	Customs, Excise & Service Tax Appellate Tribunal, Mumbai	01-02-2021	Appeal Has been filed before the CESTAT, Mumbai contesting the issue on same grounds. The appeal is pending for personal hearing.	Appeal Has been filed before the CESTAT, Mumbai contesting the issue on same grounds. The appeal is pending for personal hearing.
8	Customs, Excise & Service Tax Appellate Tribunal, Mumbai	05-07-2021	Appeal Has been filed before the CESTAT, Mumbai contesting the issue on same grounds. The appeal is pending for personal hearing.	Appeal is filed before the CESTAT, Mumbai contesting the issue on fundamental right of earned credit cannot be denied. The principle amount has been paid. The appeal is pending for personal hearing
9	Customs, Excise & Service Tax Appellate Tribunal, Mumbai	22-07-2021	Appeal Has been filed before the CESTAT, Mumbai contesting the issue on same grounds. The appeal is pending for personal hearing.	Appeal is filed before the CESTAT, Mumbai contesting the issue on fundamental right of earned credit cannot be denied. The principle amount has been paid. The appeal is pending for personal hearing
10	Customs, Excise & Service Tax Appellate Tribunal, Mumbai	16-12-2020	Pending before Adjudication for Hearing and Order	Appeal is filed before the Commissioner (Appeals), Nasik on 30.07.2025 contesting demand and waiting for hearing.
11	Customs, Excise & Service Tax Appellate Tribunal, Mumbai	16-12-2020	Pending before Adjudication for Hearing and Order	Appeal is filed before the Commissioner (Appeals), Nasik on 30.07.2025 contesting demand and waiting for hearing.
12	Customs, Excise & Service Tax Appellate Tribunal, Mumbai	16-12-2020	Pending before Adjudication for Hearing and Order	Appeal is filed before the Commissioner (Appeals), Nasik on 30.07.2025 contesting demand and waiting for hearing.
13	Customs, Excise & Service Tax Appellate Tribunal, Mumbai	23-07-2021	Pending before Adjudication for Hearing and Order	Appeal is filed before the Commissioner (Appeals), Nasik on 30.07.2025 contesting demand and waiting for hearing.
14	Customs, Excise & Service Tax Appellate	03-08-2021	Pending before Adjudication for Hearing and Order	Appeal is filed before the Commissioner (Appeals), Nasik on 30.07.2025 contesting

	Tribunal, Mumbai			demand and waiting for hearing.
15	Commissioner of Income Tax (Appeals)	25-04-2023	Rectification u/s 154 on 09-05-2023 and CIT(A) was filed. CIT(A) order is awaited	Rectification u/s 154 on and CIT(A) was filed. CIT(A) order is awaited
16	Commissioner of Income Tax (Appeals)	13-05-2024	Rectification u/s 154 is filed and CIT(A) was filed. CIT(A) hearing notice u/s 250 is awaited.	Rectification u/s 154 is filed and CIT(A) was filed. CIT(A) hearing notice u/s 250 is awaited.

