



Duroply Industries Limited

113 Park Street, North Block 4th Floor
Kolkata-700016, Ph: (033) 22652274



Ref: 5404/24-25/0083

December 24, 2024

Department of Corporate Services

BSE Limited
25th Floor, P.J. Towers,
Dalal Street, Fort,
Mumbai - 400 001

Scrip Code: BSE: 516003

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Ref: Additional Details Required for Corporate Announcement filed under Regulation 30 of SEBI (LODR) Regulations, 2015

Dear Sir/Madam,

With respect to the above captioned subject matter, we have received an email from the Exchange dated 24th December, 2024 regarding Additional Details Required under SEBI Circular dated July 13, 2023, for Corporate Announcement filed on 23rd December, 2024 under Regulation 30 of SEBI (LODR) Regulations, 2015, whereby we have to submit the reason for delay in disclosing the material event.

As required, pursuant to the provisions of Regulation 30 read with sub-para 20, Para A Part A of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, we hereby submit the disclosure regarding the Order passed under Section 74 of the CGST Act, 2017 by Office of the Superintendent, Central Goods & Services Tax, Rajkot including reason for delay in disclosure.

The details of the above Order as required under Regulation 30 of the Listing Regulations are given below:

Name of the Authority	Office of the Superintendent, Central Goods & Services Tax, Rajkot.
Nature and details of the action(s) taken or initiated or order(s) passed	Company has received an Order from the Office of the Superintendent of Central Goods & Services Tax under Section 74 of CGST Act for financial year 2017-18 to 2022-23 demanding the following: <ul style="list-style-type: none">• GST amounting to Rs. 9,53,959.32/-• Penalty amounting to Rs. 9,53,959.32/-• Interest at appropriate rate under section 50 of CGST Act,2017.

Toll Free: 1800-345-3876 (DURO) | E-Mail: corp@duroply.com | Website: www.duroply.in

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Date of receipt of communication from the authority	21 st December, 2024
Details of the violation(s)/contravention(s) committed or alleged to be committed	Wrongful availment and utilisation of inadmissible ITC on the basis of invoices issued by a firm engaged in issuance of invoices only, without actual supply of any goods or services.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financials, no impact on operations or other activities of the Company due to the Order. The Order is appealable and we will make an assessment to exercise our right to appeal.
Reason for delay in intimation to the stock exchange	We have received the communication late on a non-business day (Saturday, 21 st December, 2024). We had to verify the correctness of the amount mentioned in the demand order with our team, which could be done only on a business day. Hence, the delay in submitting the intimation to Stock Exchange is not intentional and does not reflect any misinformation about the Company.

You are requested to kindly take note of the above information.

Thanking you,

Yours faithfully,

For DUROPLY INDUSTRIES LIMITED

KOMAL DHRUV
Company Secretary

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