



Escorts Kubota Limited

January 18, 2025

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400001

National Stock Exchange of India Limited

Exchange Plaza, Bandra Kurla Complex,
Bandra East, Mumbai – 400051

BSE – 500495

NSE – ESCORTS

Sub: Disclosure pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”)

Dear Sir/ Ma’am,

Pursuant to Regulation 30 read with Clause 20 of Para A and Clause 8 of Para B of the Part A of Schedule III of SEBI Listing Regulations, we wish to inform you that Assistant Commissioner of GST, Faridabad, Haryana has raised tax demands of ₹ 83,12,913 along with equivalent penalty and applicable interest on the issue pertaining to eligibility of input tax credit avaiement.

The Company intend to file an appeal before the appellate authority in this matter.

The requisite disclosure pursuant to SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, are enclosed as **Annexure I** for Clause 20 of Para A and **Annexure II** for Clause 8 of Para B of the Part A of Schedule III of SEBI Listing Regulations.

The date and time of occurrence of the event is January 17, 2025, at 10:50 P.M. (IST)

Please take the same on record.

Thanking You,

Yours faithfully,

For **Escorts Kubota Limited**

Arvind Kumar

Company Secretary

Encl.: As above

Escorts Kubota Limited

Registered Office - 15/5, Mathura Road, Faridabad - 121003, Haryana, India

Tel.: +91-129-2250222 | E-mail: corp.secretarial@escortskubota.com | Website: www.escortskubota.com

Corporate Identification Number L74899HR1944PLC039088

Annexure I

S. No.	Particulars	Details
1.	Name of the authority	Assistant Commissioner of GST, Faridabad, Haryana
2.	Nature and details of the action(s) taken, initiated or order(s) passed	An order passed by the Assistant Commissioner of GST, Faridabad, Haryana confirming the tax demand of ₹ 83,12,913/- along with equivalent penalty and applicable interest on the issue pertaining to eligibility of input tax credit avaiement. The Company intend to file an appeal before the appellate authority in this matter.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	January 17, 2025
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	As mentioned above in point no. 2
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Total Tax Demand of ₹ 83,12,913/- along with equivalent penalty and applicable interest.

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S. No.	Particulars	Details
1.	Name of the Opposing Party	Assistant Commissioner of GST, Faridabad, Haryana
2.	Court/ Tribunal/ Agency, where litigation is filed	Assistant Commissioner of GST, Faridabad, Haryana
3.	Brief details of dispute/ litigation	<p>An order passed by the Assistant Commissioner of GST, Faridabad, Haryana confirming the tax demand of ₹ 83,12,913/- along with equivalent penalty and applicable interest on the issue pertaining to eligibility of input tax credit avaiement.</p> <p>The Company intend to file an appeal before the appellate authority in this matter.</p>
4.	Expected financial implication, if any, due to compensation, penalty etc.	As mentioned above