## HARISH TEXTILE ENGINEERS LIMITED

CIN No.: L29119MH2010PLC201521



Date: 29th January, 2025

To,

BSE Limited

Manager – CRD

Pheroze Jeejeebhoy Tower,

Dalal Street,

Mumbai-400001

Dear Sir/Madam,

Subject: Disclosure under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations").

Reference: Advisory for ensuring payment of interest under section 50(1) of the CGST/GGST Act, 2017 in respect of self-assessed tax paid after the due date of furnishing of returns (Ref. No. MA241224125073I) received on 27<sup>th</sup> January, 2025 through e-mail.

Scrip Code: BSE 542682

Pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Company has received Advisory under section 50(1) of the CGST/GGST Act, 2017 by Commissionerate of Taxes, Government of Gujarat, India in respect of payment of interest on self-assessed tax paid after the due date of furnishing of returns.

The details as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13<sup>th</sup> July 2023, is enclosed herewith as an **Annexure -A**.

Please treat this as compliance with Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), 2015.

You are requested to kindly take the above information on your records.

Thanking You,

Yours Faithfully,

For Harish Textile Engineers Limited



Sandeep Gandhi Managing Director DIN: 00941665

Place: Mumbai

## HARISH TEXTILE ENGINEERS LIMITED

CIN No.: L29119MH2010PLC201521



## Annexure A

## <u>Details under Regulation 30 of the SEBI Listing Regulations read along with SEBI Circular No.</u> <u>SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13<sup>th</sup> July 2023</u>

Sr. No.	Particulars	Details
1	Name of Authority  Designation of the assessing officer	Commissionerate of Taxes, Government of Gujarat, India State Tax Officer
2	Nature and details of the action(s) taken, or order(s) passed	The Company has received Advisory under section 50(1) of the CGST/GGST Act, 2017 by Commissionerate of Taxes, Government of Gujarat, India in respect of interest on self-assessed tax paid after the due date of furnishing of returns, to which the Company's representative will take necessary actions and appeared for the hearings.
3	Date of receipt of direction or order, including any <i>ad-interim</i> or <i>interim</i> orders, or any other communication from the authority	The Company has received the Advisory through mail on 27 <sup>th</sup> January, 2025.
4	Details of the violation(s)/contravention committed or alleged to be committed	Interest on self-assessed tax paid after the due date of furnishing of returns
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Harish Textile Engineers Limited has received a Advisory alleging that that the company is required to pay interest on self-assessed tax paid after the due date of furnishing of returns and is now liable to pay the unpaid Interest of Rs. 2,29,079/-  Based on the advice of its tax advisors and consultants, the Company 'Harish Textile Engineers Limited' will be
		filing appropriate response to the said Show Cause Notice within the prescribed timelines.
6	Remark	The company is seeking appropriate legal advice in this regards and will reply to the authority in the due course.

For Harish Textile Engineers Limited

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Sandeep Gandhi Managing Director DIN: 00941665

Place: Mumbai