



## Nilkamal Limited

Head Office : Nilkamal House, 77/78, Road No. 13/14, M.I.D.C., Andheri (East), Mumbai - 400 093, INDIA. Tel. : (91-22) 4235 8888
Material Handling Division : Fax : (91-22) 2836 1923 • E-mail : marketing@nilkamal.com • Visit us at : www.nilkamalmaterialhandling.com
Furniture Division : Fax : (91-22) 2835 3556 • E-mail : furniture@nilkamal.com • Visit us at : www.nilkamal.com
@home Division : Fax : (91-22) 2837 2787 • E-mail : connect@at-home.co.in • Visit us at : www.at-home.co.in

Ref: REGULATION 30 To, The Secretary BSE Limited, Phiroze Jeejeebhoy Towers Dalal Street, Mumbai-400 001. Date: 01-07-2024 To, The Secretary National Stock Exchange of India Limited, Exchange Plaza, 5th Floor, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra East, Mumbai-400 051. SYMBOL: NILKAMAL

SCRIPT CODE: 523385

Dear Sir/Madam,

## <u>Sub: Information under Regulation 30 of the Securities Exchange Board of India (Listing</u> <u>Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing</u> <u>Regulations")</u>

Pursuant to the provisions of Regulation 30 read alongwith clause 20 of Para A of Part A of Schedule III of the SEBI Listing Regulations, we are enclosing herewith a disclosure regarding an Preliminary audit observation received by the Company vide email dated July 1, 2024 from the Assistant Commissioner Audit (GST), Mumbai.

The details is required under SEBI Listing Regulations read alongwith Circular no. SEBI/HO/CFD/CFD-PoD-1/P-CIR/2023/123 dated July 13, 2023 are enclosed as **Annexure A**.

We request the Exchanges to take the aforesaid disclosure on their records.

Thanking you, Yours faithfully, **For Nilkamal Limited** 

Priti Dave (Company Secretary





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## ANNEXURE A

Details of events that need to be provided	Information of such event(s)
Name of the Authority	Assistant Commissioner Audit (GST), Mumbai
Nature and details of the action(s) taken, initiated or order(s) passed	Preliminary audit observation received vide email dated July 1, 2024.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	July 1, 2024
Details of the violations / contravention committed or alleged to be committed	Assistant Commissioner Audit (GST), Mumbai has vide email dated July 1, 2024 made Preliminary audit observations w.r.t. the period from April 1, 2020 to March 31, 2023 for excess ITC availed / non reversal of ITC / non payment of Tax resulting into estimated liability of Rs. 7,84,028/- (Rs. Seven Lacs Eighty Four Thousand and Twenty Eight only) along with interest. The Company proposes to accept the same and make payment towards the same in due course of time.
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 Financial and operational activities of the company.

