



ISO 9001 : 2015
Reg. No. RQ91/5487



JSL INDUSTRIES LTD.

Registered Office & Works

Village: Mogar - 388 340, Tal. & Dist.: Anand, Gujarat (India)

Phone no.: 02692 - 280224 | Email: jsl@jسلمogar.com

Website: www.jsلمogar.com | CIN No.: L31100GJ1966PLC001397

By Electronic Mode

November 07, 2024

To,
BSE Limited
P. J. Towers,
Dalal Street,
Mumbai - 400 001

Scrip Code: 504080

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

Dear Sir,

Pursuant to Regulation 30 read with Para B of Part A of the Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular no. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023, we wish to inform you the details of the order passed by CESTAT in Service Tax case (Case No. SERVICE TAX/0012088/2019) in Annexure 1.

This is for your information and records.

Thanking you,

Yours faithfully,

For JSL Industries Limited

Yogiraj Hemant Atre
Company Secretary & Compliance Officer
M. No.: ACS 67439

Encl: As above



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Annexure 1

Additional Details required as per SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023

Sr. No.	Particulars	Details
1.	Brief details of litigation viz a) Name(s) of the opposing party b) Court/ tribunal/ agency where litigation is filed c) Brief details of dispute/ litigation	C.C.E. & S.T. Vadodara-I CESTAT Ahmedabad The brief facts of the case are that the appellant in their books of account under the head legal and professional expenses booked certain expenditure of legal and professional fees. The case of the department is that since all the expenditure are booked under the head of legal and professional fees the appellant is liable to pay Service Tax under Section 68(2) of the Finance Act, 1994 read with Notification No. 30/2012-ST dated 20.06.2012 (Sr. No. 5)
2.	Expected financial implications, if any, due to compensation, penalty, etc.:	The matter is remanded back to the lower authorities and the company has strong case on merits and does not foresee any financial implications.
3.	Quantum of claims, if any:	Demand is Rs. 4,78,407 Pre-Deposit Rs. 47,841 (Paid)

