



SAMRAT FORGINGS LIMITED

CIN: L28910PB1981PLC056444

Regd. Office & Unit I : Village & P.O. Ghollu Majra, Tehsil Derabassi, Distt. Mohali, Punjab - 140506 India

Unit II (Machining Division) : Village & P.O. Bhankarpur, Distt. Mohali, Punjab - 140 201 India

Tel. (P.B.X.) : +91-92572 40444, E-mail: info@samratforgings.com

Website: www.samratforgings.com



SFL/2024-25/221

Dated: 28.11.2024

**BSE Limited,
Corporate Relationship Department,
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai 140001**

Scrip Code: 543229

Sub: Disclosure under Regulation 30(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Clause 20 of Para A of Part A of Schedule III.

Dear Sir,

With reference to the above captioned subject, we would like to intimate that a Show Cause Notice has received to the Company from Goods and Service Tax Authority.

The requisite information as per clause 20 of Para A of Part A of Schedule III under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is given in the Annexure A to this letter.

You are requested to take note of the above information on your record.

Thanking you,

Yours faithfully,
For Samrat Forgings Limited

**Sandeep Kumar
Company Secretary
FCS 9075**

Encl: As above



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Annexure A

Show Cause Notice from GST Authority

Name of the Authority	Department of Goods and Service Tax, Mohali, Punjab
Nature and details of the action(s) taken, initiated or order(s) passed	Show cause notice under section 74 of GST Act, 2017 for F.Y. 2020-21 in Form-GST-DRC-01 for Rs. 2,04,986/- which included Tax, Interest and Penalty.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Show cause notice received on November 28, 2024.
Details of the violation(s)/contravention(s) committed or alleged to be committed	As per the show cause notice on examination of GSTR-01, GSTR-2A, GSTR-3B and GSTR-9, other records and information available, it appears that the taxpayer has not declared correct tax liability for the Financial Year 2020-21. Therefore, Show Cause Notice in GST Form-DRC-01 is issued.
Impact on financial, operation or other activities of the listed entity, quantifiable to the extent possible	<p>The Show Cause Notice has been wrongly issued disallowing the input tax credit available to the Company.</p> <p>The Company will submit reply based on strong merits by way of filing its submissions to the Show Cause Notice before the relevant authority within prescribed time limit.</p> <p>There is no impact on financial, operation of other activity of the Company due to this Show Cause Notice.</p>