

Duroply Industries Limited

113 Park Street, North Block 4th Floor Kolkata-700016, Ph: (033) 22652274



Ref: 5404/24-25/0082 December 23, 2024

Department of Corporate Services

BSE Limited 25th Floor, P.J. Towers, Dalal Street, Fort, Mumbai - 400 001

Scrip Code: BSE: 516003

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Dear Sir/Madam,

Pursuant to the provisions of Regulation 30 read with sub-para 20, Para A Part A of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, we hereby submit the disclosure regarding the Order passed under Section 74 of the CGST Act, 2017 by Office of the Superintendent, Central Goods & Services Tax, Rajkot.

The details of the above Order as required under Regulation 30 of the Listing Regulations are given below:

Name of the Authority	Office of the Superintendent, Central Goods & Services Tax, Rajkot.
Nature and details of the action(s) taken or initiated or order(s) passed	Company has received an Order from the Office of the Superintendent of Central Goods & Services Tax under Section 74 of CGST Act for financial year 2017-18 to 2022-23 demanding the following: • GST amounting to Rs. 9,53,959.32/- • Penalty amounting to Rs. 9,53,959.32/- • Interest at appropriate rate under section 50 of CGST Act,2017.
Date of receipt of communication from the authority	21 st December, 2024

Toll Free: 1800-345-3876 (DURO) | E-Mail: corp@duroply.com | Website: www.duroply.in



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Details of the violation(s)/ contravention(s) committed or alleged to be committed	Wrongful availment and utilisation of inadmissible ITC on the basis of invoices issued by a firm engaged in issuance of invoices only, without actual supply of any goods or services.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	·

You are requested to kindly take note of the above information.

Thanking you,

Yours faithfully,

For DUROPLY INDUSTRIES LIMITED

KOMAL DHRUV Company Secretary

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