

Kovilpatti Lakshmi Roller Flour Mills Limited

Regd.Office & Flour Mill
75/8, Benares Cape Road
Gangaikondan – 627 352
Tirunelveli District
Tamil Nadu
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GSTN : 33AAACK6029N1ZF

REF/BSE/2024-25

28th August 2024

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400001.

Dear Sir,

Scrip Code: 507598

Sub: Intimation pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and amendments thereto ('Listing Regulations')

With reference to the captioned subject, we would like to inform you that the Company has received an order through Form GST DRC-07 (Reference No. ZD330824236688Y) dated 27-08-2024 for the financial year 2019-20, issued by the Deputy Commercial Tax officer, Office of the Deputy Commercial Tax Officer, Tirunelveli Junction on 27-08-2024. The details of the above order as required under Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") and the SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 9, 2015, read with SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, is given as **Annexure.**

Kindly take the above information on record.

Thanking you,
For Kovilpatti Lakshmi Roller Flour Mills Limited

S. Piramuthu
Company Secretary and Compliance Officer
Membership No. FCS 9142

Encl: as above

ANNEXURE
DISCLOSURE REQUIRED UNDER REGULATION 30 READ WITH SCHEDULE III OF
THE LISTING REGULATIONS AND THE SEBI CIRCULAR
NO.CIR/CFD/CMD/4/2015 DATED SEPTEMBER 9, 2015, READ WITH
SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 DATED JULY 13, 2023

a	Name of the authority	Deputy Commercial Tax officer, Office of the Deputy Commercial Tax Officer, Tirunelveli Junction.
b	Nature and details of the action(s) taken, initiated or order(s) passed	An Order in Form GST DRC-07 vide Reference No: ZD330824236688Y dated 27-08-2024 was issued to the Company by the Deputy Commercial Tax Officer, Tirunelveli Junction on 27-08-2024 confirming the demand raised and for recovery of ineligible / wrong claim of Input Tax credit along with interest under Section 50(1) of TNGST Act 2017 and penalty under Section 73(9) of TNGST Act 2017 for the financial year 2019-20 as follows:- Tax demand raised – Rs. 20,24,513/- Total Interest – Rs. 16,93,269/- Penalty – Rs. 2,02,452/-
c	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Electronic copy received on 27.08.2024
d	Details of the violation(s)/contravention(s) committed or alleged to be committed	Regarding ineligible / wrong claim of Input Tax credit for the year 2019-20
e	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The impact is limited to the extent of tax liability along with amount of applicable interest and penalty as ascertained in the Order and as detailed herein above. The company will respond to this order by filing its appeal/reply/submissions, before the relevant authorities within the specified time period.