



CHAMBAL FERTILISERS AND CHEMICALS LIMITED

Ref. No. CFCL/SE/2024-25/131

January 13, 2025

BSE Limited

Phiroze Jeejeebhoy Towers
25th Floor, Dalal Street
Mumbai – 400 001

National Stock Exchange of India Limited

Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E)
Mumbai – 400 051

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

Dear Sirs,

Pursuant to Regulation 30 of SEBI LODR, we have to furnish the following information -

Sr. No.	Particulars	Details
a.	Name of the authority;	Commissioner, CGST, Kolkata Audit-I Commissionerate
b.	Nature and details of the action(s) taken or order(s) passed;	Order passed under Section 78 of Finance Act, 1994 read with Section 174(2) of CGST Act, 2017, levying penalty of Rs. 1,26,16,689/-.
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	11.01.2025
d.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	Penalty imposed for non-payment of service tax under Reverse Charge Mechanism by erstwhile shipping division (now closed) of the Company in respect of availing services of transportation of goods by shipping during the period June, 2016 to March, 2017.
e.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	No impact on financial, operation or other activities of the Company, save and except to the extent of amount of penalty levied as above.

Since the above order was received by post during the week-end, there is a minor unintentional delay in furnishing the above information, which may kindly be condoned.

Thanking you,

Yours sincerely,

For **Chambal Fertilisers and Chemicals Limited**

(Tridib Barat)

Vice President - Legal & Company Secretary