



Date: 30<sup>th</sup> August, 2024

BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai — 400 001  
Scrip Code: 531548

National Stock Exchange of India Ltd. (NSE)  
Exchange Plaza,  
Bandra Kurla Complex, Bandra (E),  
Mumbai — 400 051  
Symbol: SOMANYCERA

Dear Sir/Madam,

**Subject: Intimation pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations')**

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("Listing Regulations"), this is to inform that the Company has received Demand Orders on 29<sup>th</sup> August, 2024 from Authorities as mentioned in the enclosed **Annexure-A**.

The Company believes that all the Orders are contestable and will consider taking appropriate legal recourse against the Orders. The business operations of the Company continue as usual and are not impacted.

Details pursuant to Regulation 30 of the Listing Regulations read with Schedule III and the SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13<sup>th</sup> July, 2023 are given in "**Annexure-A**"

This is for your information & records.

Thanking you,

Yours Faithfully,  
**For Somany Ceramics Limited**

**Ambrish Julka**  
**Sr. GM (Legal) & Company Secretary**  
**M. No. F4484**

**Encl: as above**

Disclosure pursuant to regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 with Schedule III and SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023:																																																																																																	
S.No.	Particulars	Order - 1			Order - 2		Order - 3																																																																																										
i)	Name of the authority;	Assistant Commissioner (ST), Ambattur Industrial Estate Assessment Circle, Chennai.			Additional Commissioner, Central GST Commissionerate Rohtak.		Assistant Commissioner, ward 201, zone 11, Delhi.																																																																																										
ii)	Nature and details of the action(s) taken, initiated or order(s) passed;	Order passed u/s 73 of TNGST Act, 2017. Issue pertains to Excess Claim of ITC and under declaration of Ineligible ITC:			OIO passed under Section 50, 50(1), 73(1) of the CGST/HGST Act, and section 20 of IGST Act. The said matter pertains to alleged difference in Tax liability paid in GSTR-3B Vs E-way bills, ITC availed in GSTR3B vs ITC available as per E-way Bills, Ineligible ITC availed for cancelled dealers and non-filers of 3B:			DRC-07 passed an order under Section 73 of the CGST/DGST Act. The issue pertains to alleged difference in Tax liability paid in GSTR-09 Vs E-way bills and ineligible ITC availed:																																																																																									
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iii)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	29th August, 2024			29th August, 2024		29th August, 2024																																																																																										
iv)	Details of the violation(s)/contravention(s) committed or alleged to be committed;	please refer point (ii)			please refer point (ii)		please refer point (ii)																																																																																										
v)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The Company has a strong case based on merits and will be filing appeal against the said Order within the prescribed timelines. There is no material impact on the financial, operation or other activities of the Company.			The Company has a strong case based on merits and will be filing appeal against the said Order within the prescribed timelines. There is no material impact on the financial, operation or other activities of the Company.		The Company has a strong case based on merits and will be filing appeal against the said Order within the prescribed timelines. There is no material impact on the financial, operation or other activities of the Company.																																																																																										