



Godavari Biorefineries Ltd

Dated: January 04, 2025

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai – 400 051

The Manager
Listing Department
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street
Mumbai-400001

Script Symbol: GODAVARIB

Script Code:544279

Dear Sir / Madam,

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

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”) read with Sub-Para 20 of Para A, Part A of Schedule III of the SEBI Listing Regulations, we hereby submit the disclosure regarding the Demand Notice received from the Office of the Additional Commissioner of Central Tax, Belagavi GST Commissionerate, Belagavi

The relevant details as per the requirement of Regulation 30 of the Listing Regulations, read with SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are given in the enclosed Annexure.

This is for your information and record.

For Godavari Biorefineries Limited

Manoj Jain
Company Secretary & Compliance Officer
Membership No. F-7998



Godavari Biorefineries Ltd

ANNEXURE

Disclosures as per the SEBI Listing Regulations and SEBI Circular SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023

SN	Particulars	Details
1	Name of the Authority	Additional Commissioner of Central Tax, Belagavi GST Commissionerate , Belagavi
2	Nature and details of the action(s)	Company has received demand Notice from the authority for Non-Payment of Goods and Service Tax on clearance of Extra Neutral Alcohol (ENA) for the period from July, 2017 to March 2021
3	Date of receipt of communication from the Authority	January 3, 2025
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Authority demand Rs. 468,449,910 as non-payment of GST and Rs. 468,449,910 as penalty on clearance of Extra Neutral Alcohol (ENA) for the period from July, 2017 to March 2021.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on the financials, no impact on operations and/ or other activities of the Company due to the Demand Notice. The Company has merit and evaluating the demand to take appropriate actions in due course with the Authority.

For Godavari Biorefineries Limited

Manoj Jain
Company Secretary & Compliance Officer
Membership No. F-7998

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