

September 26, 2024

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai 400001

Scrip Code: 532504

National Stock Exchange of India Limited

Exchange Plaza,
Bandra Kurla Complex, Bandra (East),
Mumbai 400051

Symbol: NAVINFLUOR

Dear Sir / Madam,

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

Further to our earlier intimations dated March 27, 2024 and June 21, 2024, and pursuant to Regulation 30 of SEBI LODR Regulations, this is to inform you that based on legal advice, the Company is in the process of making a payment of ₹84,55,108/- as under with the concerned government departments in accordance with the Circular No. 233/27/2024-GST of the Central Board of Indirect Taxes and Customs dated September 10, 2024:

- (a) ₹49,30,814/- towards GST (which can be offset against GST output obligations), and
- (b) ₹35,24,294/- towards interest.

The writ petition filed by the Company against the Order passed by Joint Commissioner, CGST and Central Excise, Indore dated March 19, 2024 is pending for hearing.

The Company does not envisage other financial implications.

The Company continues to believe it has a strong case on merits and remains reasonably confident of obtaining a favourable outcome based on facts of the matter and legal advice.

This intimation is also being made available on the Company's website www.nfil.in.

Kindly take this intimation on your record.

Thanking You,
Yours faithfully,

For **NAVIN FLUORINE INTERNATIONAL LIMITED**

Niraj B. Mankad
President Legal and Company Secretary