

Ref: MIL/BSE/NSE/25
Date: January 31, 2025

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| The Manager Corporate Relationship Department BSE Limited 1st Floor, New Trading Wing, Rotunda Building, P J Towers, Dalal Street, Fort, Mumbai - 400001 | The Manager Listing Department National Stock Exchange of India Limited Exchange Plaza, 5th Floor, Plot No. C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai - 400051 |
| BSE Security Code: 539400 | NSE Symbol: MALLCOM |

Dear Sir/Madam,

Sub.: Disclosure with Respect to Order Passed by GST Authority

In compliance with Regulation 30 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Company has received an order from the Additional Commissioner, CGST & Central Excise, Dehradun.

The details of the above order, as required under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, are provided in Annexure – A.

We request you to kindly take the same on record.

Thanking you,
Yours faithfully,

For MALLCOM (INDIA) LTD.

Gaurav Raj
Company Secretary & Compliance Officer

Encl: Annexure - A

Annexure A

| Sr. No. | Particulars | Details |
|----------------|--|--|
| 1. | Name of the Authority | Additional Commissioner, CGST & Central Excise, Dehradun. |
| 2. | Nature and details of the action(s) taken, initiated or order(s) passed by the authority | Order in the matter of GST audit findings for FY 2017-18 & 2018-19, raising a demand of Rs. 2,45,29,783, along with interest and penalty of Rs. 2,45,29,783 imposed. |
| 3. | Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | 29 th January, 2025 |
| 4. | Details of the violation(s) / contravention(s) committed or alleged to be committed | Alleged Wrong Availment of ITC for stock transfer within the inter-state units of the Company. |
| 5. | Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible | Tax Rs 2,45,29,783 along with Applicable interest (Original Demand already recovered in full on 16.04.2021) & Penalty of Rs. 2,45,29,783. The Company is reviewing the same and do not envisage any material impact on its financials or operations and intend to defend at the appropriate forum as permitted by law. |
| 6. | Explanation(s) for delay in disclosure | The Company was reviewing the Order. |