

Our Ref: Sec/BSE/2024

20th August 2024

BSE Limited Listing Department, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001 Scrip Code: 500252

National Stock Exchange of India Limited Listing Department Exchange Plaza, C-1, Block-G, Bandra Kurla Complex, Bandra (E), Mumbai – 400051, Symbol: LAXMIMACH

Dear Sir/Madam,

Sub: Intimation of receipt of Order passed by the Assistant Commissioner State Tax (ST) (Intelligence), Coimbatore, Tamil Nadu.

Ref: Regulation 30 read with Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform that the Company has received an order from the Assistant Commissioner of State Tax Intelligence, Coimbatore, Tamil Nadu raising a demand for payment of GST along with penalty.

The disclosure as required under SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/120 dated July 13, 2023, in connection with the same is attached herewith as Annexure – A.

The Company intends to file an appeal against the said Order before the Appellate Authorities within the prescribed timelines. There is no material impact on financials, operations or other activities of the Company due to the abovementioned order.

Kindly take the same on record.

Yours faithfully,

For LAKSHMI MACHINE WORKS LIMITED

C R SHIVKUMARAN COMPANY SECRETARY



Annexure – A

Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/120 dated July 13, 2023

S. No.	Particulars	Details
1	Name of the Authority	Assistant Commissioner State Tax (ST) (Intelligence), Coimbatore, Tamil Nadu.
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed by Assistant Commissioner of State Tax Intelligence confirming tax demand of Rs. 9,55,000/- with an equal amount imposed as a penalty for financial years 2017-18, 2018-19, and 2019-20.
3	Date of receipt of direction or order, including any interim or interim orders, or any other communication from the authority	20 th August 2024.
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Job work-non-payment of tax on Sale of Scrap
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, operations or other activities of the Company due to the above-mentioned order. The Company shall file an appeal before the Deputy Commissioner Appellate State Tax.