

2<sup>nd</sup> September, 2024

The Secretary,  
**BSE Limited**  
Corporate Relationship Department  
1<sup>st</sup> Floor, New Trading Ring  
Rotunda Building, P. J. Towers,  
Dalal Street, Fort, Mumbai-400 001

The Manager,  
Listing Department  
**National Stock Exchange of India Limited**  
Exchange Plaza, Bandra-Kurla Complex  
Bandra (East)  
Mumbai – 400 051

**Scrip Code: 523207**

**Scrip Code: KOKUYOCLN**

Dear Sir/Madam,

**Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Pursuant to the provisions of regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), we hereby submit the disclosure regarding the order received from State Taxes Officer, Circle Samba II, Jammu and Kashmir pertaining to demand of Goods and Service tax along with interest and penalty.

The details of the order as required under regulation 30 of Listing Regulations are given below:

<b>Sr. no.</b>	<b>Particulars</b>	<b>Details</b>
1	Name of the Authority	State Taxes Officer, Circle Samba II, Jammu and Kashmir
2	Nature and details of the order passed	Order under Section 73 of the GST Act, 2017
3	Date of receipt of communication from the authority	31 <sup>st</sup> August 2024 (The disclosure is being submitted today being the first working day after the receipt of order).
4	Details of the violation(s) / contravention(s) committed or alleged to be committed;	The Company has received the order of demand of tax u/s 73 of the GST Act 2017, wherein GST credit was disallowed amounting to Rs.3,82,462/- along with interest imposed u/s 50 of CGST Act of Rs. 3,04,056/- and penalty imposed u/s 122(2)(a) of GST Act of Rs.38,246/-.

5	Impact on financial, operational, or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact on financials, operations or other activities of the Company due to the order of tax payable. This Order is currently appealable, we will file an appeal.
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Kindly take the above information on record.

Thanking You.

Yours faithfully,

**FOR KOKUYO CAMLIN LIMITED**

**VIPUL BHOY**  
**COMPANY SECRETARY & COMPLIANCE OFFICER**