



## COSMO FERRITES LIMITED

(Govt. of India Recognised Export House)

CIN : L27106HP1985PLC006378

H.O.: 517, 5th Floor, DLF Tower-A, Jasola District Centre, New Delhi-110025 (India)

Ph.: +91-11-49398800

E-mail : sales@cosmoferrites.com Website : www.cosmoferrites.com

**CFR/SE/2024-25/FEB/01**

**Feb 04, 2025**

The Manager (Listing)  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai-400 001

Scrip Code: 523100

Security ID: COSMOFE

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

Dear Sir,

Pursuant to Regulation 30 read with Para B of Part A of the Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached the details of the Order received from Central Goods and Services Tax Division-V, Noida, which is meeting the materiality thresholds of the Company.

You are requested to take the same on records.

Thanking You.

Yours faithfully

**For Cosmo Ferrites Limited**

**Niharika Gupta**

**Company Secretary & Compliance Officer**





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### **Information as required under Master circular dated November 11, 2024.**

S.no.	Particulars	Details
1	<b>Brief details of litigation viz</b>  a) Name(s) of the opposing party b) Court/ Tribunal/ agency where litigation is filed  c) Brief details of dispute/ litigation	<p>Central Goods and Services Tax Division-V, Noida, Meerut: CBIC</p> <p>Order dated February 03, 2025, received on February 04, 2025, passed by Assistant Commissioner, Division, Noida: CBIC demanding an aggregate amount of Rs. 49.27 lakhs comprising a tax of Rs. 15.00 Lakhs, interest of Rs. 19.27 lakhs and penalty of Rs. 15.00 lakhs on account of availment of Transitional credit for tax period 2017-18.</p> <p>The demand pertains to Alisha Lights and Controls, an erstwhile division of the company which was closed in December 2019.</p>
2	Expected financial implications, if any, due to compensation, penalty, etc.:	The Company is taking appropriate steps to file appeal against the Order received from the GST Authorities. The Company has a strong case on merits and does not foresee any material impact on the financial, operational, or other activities.
3	Quantum of claims, if any:	Tax Demand (including interest & Penalty) - Rs.49.27 lakhs has been demanded pursuant to the Order passed by the GST Authorities.

